

ESTIMATE SUMMARY

CONTID: C21839

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21839-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 17.0 DAYS TIME ALLOW: 120 WORK DAYS
 US50 WEST OF TEXAS CREEK MP 251 TO MP 261 IN FREMONT COUN PERCENT TIME: 14.17 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 0503-093
 US50 OVERLAY WEST OF TEXAS CREEK

NAME OF ROAD:

PROJECT COUNTIES: FREMONT

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE

PAY PERIOD ENDING 05/01/2020 DATE TIME STARTED 03/10/2020
 DATE LET 01/23/2020 DATE WORK BEGAN 04/01/2020
 DATE AWARDED 02/20/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/06/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/10/2020

GOLDEN CO 80403 (303)279-6611

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,831,192.49 PARTICIPATING	\$ 52,925.31	\$ 52,925.31
AWARD PROJECT AMT: \$ 7,035,527.04 NON-PARTICIPATING	538,321.85	538,321.85
PERCENT COMPLETE: 7.55% TOTAL EARNINGS	591,247.16	591,247.16
FUNDS AVAILABLE: \$ 7,239,945.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	591,247.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,549.45	-13,549.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	577,697.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	577,697.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 577,697.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	300.000	0.000		
			EACH	0.000	0.00	
			3.15000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	246,781.000	0.000		
			SY	28,962.200	44,601.79	
			1.54000	28,962.200		44,601.79
0015	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	121,350.000	0.000		
			SF	0.000	0.00	
			0.67000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	22.000	0.000		
			EACH	0.000	0.00	
			105.01000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	223.000	0.000		
			EACH	0.000	0.00	
			68.26000	0.000		0.00
0030	202-01130	*Removal of Guardrail Type 3	23,906.000	0.000		
			LF	1,250.000	8,862.50	
			7.09000	1,250.000		8,862.50
0035	202-01170	*Removal of Guardrail Type 7	300.000	0.000		
			LF	170.000	5,749.40	
			33.82000	170.000		5,749.40
0040	202-01300	*Removal of End Anchorage	72.000	0.000		
			EACH	16.000	1,663.36	
			103.96000	16.000		1,663.36
0045	202-04002	Clean Culvert (SMALL)	65.000	0.000		
			EACH	11.000	5,775.55	
			525.05000	11.000		5,775.55
0050	202-04002	Clean Culvert LARGE	10.000	0.000		
			EACH	4.000	4,200.44	
			1,050.11000	4.000		4,200.44
0055	203-01582	Truck (Dump)	10.000	0.000		
			HOOR	6.000	945.12	
			157.52000	6.000		945.12

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0060	203-01590	Front End Loader (Rubber Tire)	25.000	0.000		
			210.02000	4.000	840.08	840.08
				4.000		
0065	203-01597	Potholing	20.000	0.000		
			315.03000	0.000	0.00	0.00
				0.000		
0070	203-02330	Laborer	30.000	0.000		
			52.51000	8.000	420.08	420.08
				8.000		
0075	208-00021	*Silt Fence (Reinforced)	1,500.000	0.000		
			2.89000	300.900	869.60	869.60
				300.900		
0080	208-00033	Sediment Trap	1.000	0.000		
			5,250.53000	0.000	0.00	0.00
				0.000		
0085	208-00035	*Aggregate Bag	1,500.000	0.000		
			6.93000	1,130.000	7,830.90	7,830.90
				1,130.000		
0090	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			5,250.53000	1.000	5,250.53	5,250.53
				1.000		
0095	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			3,675.37000	0.000	0.00	0.00
				0.000		
0100	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			52.51000	0.000	0.00	0.00
				0.000		
0105	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			78.76000	0.000	0.00	0.00
				0.000		
0110	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			262.53000	4.000	1,050.12	1,050.12
				4.000		

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			78.76000	0.000		0.00
0120	208-00207	*Erosion Control Management	60.000	0.000		
			DAY	2.000	210.02	
			105.01000	2.000		210.02
0125	210-04200	*Adjust Guardrail	12,941.000	0.000		
			LF	11,774.500	69,234.06	
			5.88000	11,774.500		69,234.06
0130	212-00006	*Seeding (Native)	0.900	0.000		
			ACRE	0.000	0.00	
			1,101.56000	0.000		0.00
0135	212-00032	*Soil Conditioning	0.900	0.000		
			ACRE	0.000	0.00	
			2,616.49000	0.000		0.00
0140	213-00012	*Spray-on Mulch Blanket	0.900	0.000		
			ACRE	0.000	0.00	
			4,037.92000	0.000		0.00
0145	217-00000	*Herbicide Treatment	200.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0150	240-00010	*Removal of Nests	50.000	0.000		
			HOOR	0.000	0.00	
			105.01000	0.000		0.00
0155	240-00015	*Protection of Migratory Birds	50.000	0.000		
			HOOR	0.000	0.00	
			105.01000	0.000		0.00
0160	240-00020	*Netting	500.000	0.000		
			SY	0.000	0.00	
			18.90000	0.000		0.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	481.000	0.000		
			TON	0.000	0.00	
			159.11000	0.000		0.00

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0170	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	37,099.000	0.000		
			TON	0.000	0.00	
			88.64000	0.000		0.00
0175	411-10255	Emulsified Asphalt (Slow-Setting)	24,679.000	0.000		
			GAL	0.000	0.00	
			3.40000	0.000		0.00
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	21,232.000	0.000		
			LF	393.750	14,533.31	
			36.91000	393.750		14,533.31
0185	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			2,442.54000	0.000		0.00
0190	606-01370	*Transition Type 3G	7.000	0.000		
			EACH	0.000	0.00	
			3,596.61000	0.000		0.00
0195	606-01371	*Transition Type 3G (Special)	1.000	0.000		
			EACH	0.000	0.00	
			4,509.15000	0.000		0.00
0200	606-02003	*End Anchorage (Nonflared)	51.000	0.000		
			EACH	16.000	68,903.68	
			4,306.48000	16.000		68,903.68
0205	606-02005	*End Anchorage (Flared)	12.000	0.000		
			EACH	0.000	0.00	
			3,995.65000	0.000		0.00
0210	606-99999	*Guardrail Type 7 (Precast)	300.000	0.000		
			LF	256.000	28,070.40	
			109.65000	256.000		28,070.40
0215	607-11525	*Fence (Plastic)	1,500.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0220	612-00041	*Delineator (Flexible) (Type I)	180.000	0.000		
			EACH	0.000	0.00	
			57.76000	0.000		0.00

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0225	612-00042	*Delineator (Flexible) (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			68.26000	0.000		0.00
0230	612-00043	*Delineator (Flexible) (Type III)	150.000	0.000		
			EACH	0.000	0.00	
			73.51000	0.000		0.00
0235	612-00052	Reflector	250.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
0240	614-00011	*Sign Panel (Class I)	645.000	0.000		
			SF	0.000	0.00	
			19.95000	0.000		0.00
0245	614-00012	*Sign Panel (Class II)	1,178.000	0.000		
			SF	0.000	0.00	
			23.10000	0.000		0.00
0250	614-00013	*Sign Panel (Class III)	112.000	0.000		
			SF	0.000	0.00	
			33.60000	0.000		0.00
0255	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	8.000	0.000		
			EACH	0.000	0.00	
			378.04000	0.000		0.00
0260	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	12.000	0.000		
			EACH	0.000	0.00	
			420.04000	0.000		0.00
0265	614-80385	*Rumble Strip	54,600.000	0.000		
			LF	0.000	0.00	
			0.11000	0.000		0.00
0270	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	7,875.79	
			15,751.58000	0.500		7,875.79
0275	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	139,598.77	
			558,395.07000	0.250		139,598.77

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0280	626-00100	*Mobilization (without Autopay) (Guardrail)	1.000	0.000		
			L S	0.000	0.00	
			6,168.32000	0.000		0.00
0285	626-01113	Public Information Management (Tier III)	120.000	0.000		
			DAY	17.000	1,606.67	
			94.51000	17.000		1,606.67
0290	627-00001	*Pavement Marking Paint	2,054.000	0.000		
			GAL	151.700	7,407.51	
			48.83000	151.700		7,407.51
0295	627-00008	*Modified Epoxy Pavement Marking	1,363.000	0.000		
			GAL	0.000	0.00	
			90.83000	0.000		0.00
0300	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,950.000	0.000		
			SF	0.000	0.00	
			16.80000	0.000		0.00
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	453.000	0.000		
			SF	0.000	0.00	
			27.30000	0.000		0.00
0310	630-00000	*Flagging	3,000.000	0.000		
			HOUR	587.500	16,038.75	
			27.30000	587.500		16,038.75
0315	630-00001	*Pilot Car Operation	1,000.000	0.000		
			HOUR	79.000	4,148.29	
			52.51000	79.000		4,148.29
0320	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	7.000	1,837.71	
			262.53000	7.000		1,837.71
0325	630-00012	*Traffic Control Management	110.000	0.000		
			DAY	12.000	10,080.96	
			840.08000	12.000		10,080.96
0330	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	1.500	1,575.17	
			1,050.11000	1.500		1,575.17

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0335	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	0.000		
			EACH	35.500	1,864.11	
			52.51000	35.500		1,864.11
0340	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	13.500	850.64	
			63.01000	13.500		850.64
0345	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	11,813.69	
			7,875.79000	1.500		11,813.69
0350	630-80360	*Drum Channelizing Device	400.000	0.000		
			EACH	18.000	850.50	
			47.25000	18.000		850.50
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	0.000		
			EACH	0.000	0.00	
			57.76000	0.000		0.00
0360	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	1.000	3,990.40	
			3,990.40000	1.000		3,990.40
0365	630-80380	*Traffic Cone	350.000	0.000		
			EACH	58.000	852.60	
			14.70000	58.000		852.60
0370	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			8,400.84000	0.000		0.00
0375	630-85020	*Mobile Attenuator	1.000	0.000		
			EACH	0.500	9,450.95	
			18,901.90000	0.500		9,450.95
0380	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0390	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70031	F/A Interim Surface Repair	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70570	F/A Guardrail (Materials)	10,000.000	0.000		
			F A	4,611.400	4,611.40	
			1.00000	4,611.400		4,611.40

			CAT 0200	CURRENT AMT	\$ 7,591,399.53	\$ 493,464.85
					\$ 493,464.85	\$ 493,464.85

CAT NO0300 K-14-A						
0425	202-00246	*Removal of Asphalt Mat (Planing) (Special)	452.000	0.000		
			SY	439.000	5,206.54	
			11.86000	439.000		5,206.54
0430	202-00453	*Removal of Portions of Present Structure (Class 2)	12.000	0.000		
			SY	12.000	6,804.72	
			567.06000	12.000		6,804.72
0435	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	49.000	0.000		
			TON	0.000	0.00	
			88.64000	0.000		0.00

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/01/2020

11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 K-14-A						
0440	515-00120	*Waterproofing (Membrane)	452.000	0.000		
			SY	0.000	0.00	
			17.06000	0.000		0.00
0445	518-00000	*Bridge Compression Joint Sealer	64.000	0.000		
			LF	0.000	0.00	
			105.01000	0.000		0.00
0450	601-03057	*Concrete Class DR	1.000	0.000		
			CY	0.600	1,594.06	
			2,656.77000	0.600		1,594.06
0455	601-51005	*Galvanic Anodes	43.000	0.000		
			EACH	43.000	1,219.05	
			28.35000	43.000		1,219.05
0460	602-00000	*Reinforcing Steel	25.000	0.000		
			LB	10.000	63.00	
			6.30000	10.000		63.00
0465	606-11010	*Bridge Rail Type 10R	127.000	0.000		
			LF	0.000	0.00	
			266.57000	0.000		0.00

			CAT 0300	CURRENT AMT \$	68,828.27 \$	14,887.37 \$
						14,887.37

CAT NO0301 K-14-L						
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	333.000	0.000		
			SY	280.000	3,320.80	
			11.86000	280.000		3,320.80
0475	202-00453	*Removal of Portions of Present Structure (Class 2)	17.000	0.000		
			SY	9.000	5,103.54	
			567.06000	9.000		5,103.54
0480	202-00460	*Removal of Portions of Present Structure (Class 3)	3.000	0.000		
			SY	3.000	3,937.89	
			1,312.63000	3.000		3,937.89
0485	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	54.000	0.000		
			TON	0.000	0.00	
			88.64000	0.000		0.00

CONTID: C21839
 PCN: 21839-BID
 PROJECT: NH 0503-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 05/01/2020
 11:24:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0301 K-14-L						
0490	515-00120	*Waterproofing (Membrane)	333.000	0.000		
			SY	0.000	0.00	
			17.06000	0.000		0.00
0495	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.000	0.000		
			LF	0.000	0.00	
			157.52000	0.000		0.00
0500	518-03000	*Sawing and Sealing Bridge Joint	30.000	0.000		
			LF	0.000	0.00	
			33.60000	0.000		0.00
0505	601-03057	*Concrete Class DR	3.000	0.000		
			CY	1.100	2,922.45	
			2,656.77000	1.100		2,922.45
0510	601-51005	*Galvanic Anodes	100.000	0.000		
			EACH	43.000	1,219.05	
			28.35000	43.000		1,219.05
0515	602-00000	*Reinforcing Steel	100.000	0.000		
			LB	29.000	182.70	
			6.30000	29.000		182.70

			CAT 0301	CURRENT AMT \$	45,163.74 \$	16,686.43 \$
						16,686.43

CAT NO0302 K-14-N						
0520	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,120.000	0.000		
			SY	1,120.000	13,283.20	
			11.86000	1,120.000		13,283.20
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	11.000	0.000		
			SY	0.000	0.00	
			567.06000	0.000		0.00
0530	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	181.000	0.000		
			TON	0.000	0.00	
			88.64000	0.000		0.00
0535	515-00120	*Waterproofing (Membrane)	1,113.000	0.000		
			SY	0.000	0.00	
			17.06000	0.000		0.00

