

ESTIMATE SUMMARY

CONTID: C21839

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21839-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.5 DAYS TIME ALLOW: 120 WORK DAYS
 US50 WEST OF TEXAS CREEK MP 251 TO MP 261 IN FREMONT COUN PERCENT TIME: 29.58 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 05/29/2020 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: \$ 7,459,878.09 PARTICIPATING	\$ 52,925.31	\$ 0.00
AWARD PROJECT AMT: \$ 7,035,527.04 NON-PARTICIPATING	3,902,156.81	3,363,834.96
PERCENT COMPLETE: 53.02% TOTAL EARNINGS	3,955,082.12	3,363,834.96
FUNDS AVAILABLE: \$ 3,504,795.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,955,082.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-101,900.61	-88,351.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,853,181.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,853,181.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,275,483.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	28,962.200		
			SY	173,579.400	267,312.28	
			1.54000	202,541.600		311,914.06
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	1,250.000		
			LF	8,237.000	58,400.33	
			7.09000	9,487.000		67,262.83
0035	202-01170	*Removal of Guardrail Type 7	170.000	170.000		
			LF	0.000	0.00	
			33.82000	170.000		5,749.40
0040	202-01300	*Removal of End Anchorage	72.000	16.000		
			EACH	9.000	935.64	
			103.96000	25.000		2,599.00
0045	202-04002	Clean Culvert (SMALL)	47.000	11.000		
			EACH	36.000	18,901.80	
			525.05000	47.000		24,677.35
0050	202-04002	Clean Culvert LARGE	11.000	4.000		
			EACH	7.000	7,350.77	
			1,050.11000	11.000		11,551.21
0055	203-01582	Truck (Dump)	10.000	6.000		
			HOOR	0.000	0.00	
			157.52000	6.000		945.12

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CAT NO0200 ROADWAY						
0060	203-01590	Front End Loader (Rubber Tire)	25.000	4.000		
			210.02000	4.000	0.00	840.08
0065	203-01597	Potholing	20.000	0.000		
			315.03000	0.000	0.00	0.00
0070	203-02330	Laborer	30.000	8.000		
			52.51000	8.000	0.00	420.08
0075	208-00021	*Silt Fence (Reinforced)	1,500.000	300.900		
			2.89000	300.900	0.00	869.60
0080	208-00033	Sediment Trap	1.000	0.000		
			5,250.53000	0.000	0.00	0.00
0085	208-00035	*Aggregate Bag	1,625.000	1,130.000		
			6.93000	1,625.000	3,430.35	11,261.25
0090	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			5,250.53000	1.000	0.00	5,250.53
0095	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			3,675.37000	0.000	0.00	0.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			52.51000	0.000	0.00	0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			78.76000	0.000	0.00	0.00
0110	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			262.53000	4.000	0.00	1,050.12

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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	2.000		
			DAY	4.000	420.04	
			105.01000	6.000		630.06
0125	210-04200	*Adjust Guardrail	12,941.000	11,774.500		
			LF	0.000	0.00	
			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	0.000	0.000		
			HOOR	0.000	0.00	
			105.01000	0.000		0.00
0155	240-00015	*Protection of Migratory Birds	0.000	0.000		
			HOOR	0.000	0.00	
			105.01000	0.000		0.00
0160	240-00020	*Netting	0.000	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

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CAT NO0200 ROADWAY						
0170	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	37,099.000	0.000		
			TON	23,049.120	2,043,074.00	
			88.64000	23,049.120		2,043,074.00
0175	411-10255	Emulsified Asphalt (Slow-Setting)	24,679.000	0.000		
			GAL	11,583.400	39,383.56	
			3.40000	11,583.400		39,383.56
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	21,232.000	393.750		
			LF	7,862.500	290,204.88	
			36.91000	8,256.250		304,738.19
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	16.000		
			EACH	9.000	38,758.32	
			4,306.48000	25.000		107,662.00
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)	256.000	256.000		
			LF	0.000	0.00	
			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)	907.000	0.000		
			EACH	0.000	0.00	
			57.76000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00042	*Delineator (Flexible) (Type II)	51.000	0.000		
			EACH	0.000	0.00	
			68.26000	0.000		0.00
0230	612-00043	*Delineator (Flexible) (Type III)	185.000	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	0.500		
			L S	0.000	0.00	
			15,751.58000	0.500		7,875.79
0275	626-00000	*Mobilization	1.000	0.250		
			L S	0.750	418,796.30	
			558,395.07000	1.000		558,395.07

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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	17.000		
			DAY	20.000	1,890.20	
			94.51000	37.000		3,496.87
0290	627-00001	*Pavement Marking Paint	2,400.000	151.700		
			GAL	1,686.500	82,351.80	
			48.83000	1,838.200		89,759.31
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	5,000.000	587.500		
			HOUR	2,311.250	63,097.13	
			27.30000	2,898.750		79,135.88
0315	630-00001	*Pilot Car Operation	1,000.000	79.000		
			HOUR	355.750	18,680.43	
			52.51000	434.750		22,828.72
0320	630-00007	*Traffic Control Inspection	50.000	7.000		
			DAY	8.000	2,100.24	
			262.53000	15.000		3,937.95
0325	630-00012	*Traffic Control Management	110.000	12.000		
			DAY	22.000	18,481.76	
			840.08000	34.000		28,562.72
0330	630-80002	*Flashing Beacon (Solar)	3.000	1.500		
			EACH	0.000	0.00	
			1,050.11000	1.500		1,575.17

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CAT NO0200 ROADWAY						
0335	630-80341	*Construction Traffic Sign (Panel Size A)	91.000	35.500		
			EACH	10.000	525.10	
			52.51000	45.500		2,389.21
0340	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	13.500		
			EACH	2.000	126.02	
			63.01000	15.500		976.66
0345	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			7,875.79000	1.500		11,813.69
0350	630-80360	*Drum Channelizing Device	400.000	18.000		
			EACH	22.500	1,063.13	
			47.25000	40.500		1,913.63
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	1.000		
			EACH	0.000	0.00	
			3,990.40000	1.000		3,990.40
0365	630-80380	*Traffic Cone	350.000	58.000		
			EACH	117.000	1,719.90	
			14.70000	175.000		2,572.50
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	0.500		
			EACH	0.000	0.00	
			18,901.90000	0.500		9,450.95
0380	700-70010	F/A Minor Contract Revisions	0.000	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

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CAT NO0200 ROADWAY						
0390	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	-59,096.200	-59,096.20	
			1.00000	-59,096.200		-59,096.20
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70111	Project First Program	0.000	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)	4,611.400	4,611.400		
			F A	0.000	0.00	
			1.00000	4,611.400		4,611.40

			CAT 0200	CURRENT AMT	\$ 7,245,684.13	\$ 3,317,907.78 \$ 3,811,372.62
CAT NO0300 K-14-A						
0425	202-00246	*Removal of Asphalt Mat (Planing) (Special)	439.000	439.000		
			SY	0.000	0.00	
			11.86000	439.000		5,206.54
0430	202-00453	*Removal of Portions of Present Structure (Class 2)	12.000	12.000		
			SY	0.000	0.00	
			567.06000	12.000		6,804.72
0435	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	49.000	0.000		
			TON	49.000	4,343.36	
			88.64000	49.000		4,343.36

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CAT NO0300 K-14-A							
0440	515-00120	*Waterproofing (Membrane)	440.000	0.000			
			SY	440.000	7,506.40		
			17.06000	440.000		7,506.40	
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	0.600	0.600			
			CY	0.000	0.00		
			2,656.77000	0.600		1,594.06	
0455	601-51005	*Galvanic Anodes	43.000	43.000			
			EACH	0.000	0.00		
			28.35000	43.000		1,219.05	
0460	602-00000	*Reinforcing Steel	10.000	10.000			
			LB	0.000	0.00		
			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 \$	67,312.16 \$	11,849.76 \$	26,737.13

CAT NO0301 K-14-L							
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	280.000	280.000			
			SY	0.000	0.00		
			11.86000	280.000		3,320.80	
0475	202-00453	*Removal of Portions of Present Structure (Class 2)	9.000	9.000			
			SY	0.000	0.00		
			567.06000	9.000		5,103.54	
0480	202-00460	*Removal of Portions of Present Structure (Class 3)	3.000	3.000			
			SY	0.000	0.00		
			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	27.000	2,393.28		
			88.64000	27.000		2,393.28	

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CAT NO0301 K-14-L						
0490	515-00120	*Waterproofing (Membrane)	274.000	0.000		
			SY	274.000	4,674.44	
			17.06000	274.000		4,674.44
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	1.100	1.100		
			CY	0.000	0.00	
			2,656.77000	1.100		2,922.45
0510	601-51005	*Galvanic Anodes	43.000	43.000		
			EACH	0.000	0.00	
			28.35000	43.000		1,219.05
0515	602-00000	*Reinforcing Steel	29.000	29.000		
			LB	0.000	0.00	
			6.30000	29.000		182.70

			CAT 0301	CURRENT AMT \$	31,881.03 \$	7,067.72 \$
						23,754.15

CAT NO0302 K-14-N						
0520	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,120.000	1,120.000		
			SY	0.000	0.00	
			11.86000	1,120.000		13,283.20
0525	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	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	90.500	8,021.92	
			88.64000	90.500		8,021.92
0535	515-00120	*Waterproofing (Membrane)	1,113.000	0.000		
			SY	1,113.000	18,987.78	
			17.06000	1,113.000		18,987.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/29/2020

ESTIMATE NO: 0002

08:18:23

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 NO0302 K-14-N						
0540	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	72.000	0.000		
			LF	0.000	0.00	
			157.52000	0.000		0.00
0545	518-03000	*Sawing and Sealing Bridge Joint	72.000	0.000		
			LF	0.000	0.00	
			33.60000	0.000		0.00
0550	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			2,656.77000	0.000		0.00
0555	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			28.35000	0.000		0.00
0560	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			6.30000	0.000		0.00

			CAT 0302	CURRENT AMT \$	62,075.46 \$	27,009.70 \$ 40,292.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,212.13000	1.000		21,212.13
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,111.92000	1.000		19,111.92
0575	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			6,300.63000	2.000		12,601.26

			CAT 0400	CURRENT AMT \$	52,925.31 \$	0.00 \$ 52,925.31

			PROJECT TOTAL	CURRENT AMT \$	7,459,878.09 \$	3,363,834.96 \$ 3,955,082.11