

ESTIMATE SUMMARY

CONTID: C23067

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23067-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: US 24 LEADVILLE SOUTH RESURFACING
 TIME CHARGED: 90.0 DAYS PERCENT TIME: 56.60
 TIME ALLOW: 10/29/202 FIXED COMPLETION DAT ORIG TIME ALLOW: 10/29/202 FIXED COMPLETION DAT

PROJECT NO: STRO241-066
 US 24 LEADVILLE SOUTH RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: LAKE CHAFFEE

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 (303)279-6611
 PAY PERIOD ENDING 08/21/2021
 DATE LET 02/11/2021
 DATE AWARDED 02/24/2021
 DATE CONTRACT EXECUTED 03/10/2021
 DATE NOTICE TO PROCEED 05/24/2021
 DATE TIME STARTED 05/24/2021
 DATE WORK BEGAN 05/24/2021
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,530,763.05 PARTICIPATING	\$ 2,636,137.53	\$ 1,937,534.16
AWARD PROJECT AMT: \$ 7,018,011.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.00% TOTAL EARNINGS	2,636,137.53	1,937,534.16
FUNDS AVAILABLE: \$ 4,894,625.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,937,534.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,284.13	-51,826.03
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,885,708.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,885,708.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,885,708.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STR0241-066

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.950		
			L S	0.000	0.00	
			7,711.56000	0.950		7,325.98
0010	202-00090	*Removal of Delineator	350.000	46.000		
			EACH	0.000	0.00	
			4.32000	46.000		198.72
0015	202-00240	*Removal of Asphalt Mat (Planing)	8,146.000	0.000		
			SY	8,146.000	56,125.94	
			6.89000	8,146.000		56,125.94
0020	202-00250	*Removal of Pavement Marking	163,796.000	0.000		
			SF	0.000	0.00	
			0.49000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	7.000	1.000		
			EACH	0.000	0.00	
			70.12000	1.000		70.12
0030	202-01130	*Removal of Guardrail Type 3	9,137.000	0.000		
			LF	0.000	0.00	
			2.86000	0.000		0.00
0035	202-01300	*Removal of End Anchorage	31.000	0.000		
			EACH	0.000	0.00	
			264.31000	0.000		0.00
0040	202-04002	Clean Culvert	13.000	12.000		
			EACH	0.000	0.00	
			2,408.56000	12.000		28,902.72
0045	203-00060	Embankment Material (Complete In Place)	4,889.000	3,069.000		
			CY	574.000	18,454.10	
			32.15000	3,643.000		117,122.45
0050	203-00100	Muck Excavation	50.000	0.000		
			CY	0.000	0.00	
			67.33000	0.000		0.00
0055	203-01140	Rolling	80.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	80.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0065	203-01510	Backhoe	80.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01550	Dozing	80.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0075	203-01582	Truck (Dump)	80.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	80.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0085	203-01597	*Potholing	60.000	0.000		
			HOURLY	0.000	0.00	
			269.71000	0.000		0.00
0090	203-02330	Laborer	80.000	0.000		
			HOURLY	0.000	0.00	
			71.61000	0.000		0.00
0095	207-00700	Topsoil (Onsite)	2,500.000	1,875.000		
			CY	-595.000	-8,930.95	
			15.01000	1,280.000		19,212.80
0100	208-00002	*Erosion Log Type 1 (12 Inch)	5,186.000	3,722.000		
			LF	1,464.000	6,412.32	
			4.38000	5,186.000		22,714.68
0105	208-00035	*Aggregate Bag	150.000	75.000		
			LF	65.000	442.00	
			6.80000	140.000		952.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,618.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	44.000	1.000		
			53.94000	44.000	2,319.42	2,373.36
				43.000		
0120	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			107.88000	13.000	1,402.44	1,402.44
				13.000		
0125	208-00106	Sweeping (Sediment Removal)	40.000	1.000		
			188.80000	1.000	0.00	188.80
				0.000		
0130	208-00107	Removal of Trash	48.000	48.000		
			134.85000	48.000	0.00	6,472.80
				0.000		
0135	208-00207	*Erosion Control Management	76.000	15.500		
			542.11000	23.500	4,336.88	12,739.59
				8.000		
0140	210-00011	*Reset Mailbox Structure (Type 1)	5.000	0.000		
			377.59000	0.000	0.00	0.00
				0.000		
0145	210-00810	*Reset Ground Sign	15.000	7.000		
			323.65000	7.000	0.00	2,265.55
				0.000		
0150	210-04010	Adjust Manhole	0.000	0.000		
			1,078.83000	0.000	0.00	0.00
				0.000		
0155	210-04050	Adjust Valve Box	1.000	0.000		
			863.06000	1.000	863.06	863.06
				1.000		
0160	212-00700	*Organic Fertilizer	1,380.000	0.000		
			1.70000	0.000	0.00	0.00
				0.000		
0165	212-00703	*Humate	920.000	0.000		
			2.39000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0170	212-00706	*Seeding (Native) Drill	4.600	0.000		
			ACRE	0.000	0.00	
			930.49000	0.000		0.00
0175	213-00150	*Bonded Fiber Matrix	4.600	0.000		
			ACRE	0.000	0.00	
			2,977.57000	0.000		0.00
0180	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	23,000.000	0.000		
			SY	0.000	0.00	
			2.76000	0.000		0.00
0185	240-00000	*Wildlife Biologist	100.500	80.500		
			HOURL	20.000	3,020.80	
			151.04000	100.500		15,179.52
0190	240-00010	*Removal of Nests	25.000	20.500		
			HOURL	1.000	140.25	
			140.25000	21.500		3,015.38
0195	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			12.35000	0.000		0.00
0200	304-06000	Aggregate Base Course (Class 6)	2,233.490	2,233.490		
			TON	0.000	0.00	
			61.91000	2,233.490		138,275.37
0205	304-07000	Aggregate Base Course (Class 7)	6,498.000	0.000		
			TON	0.000	0.00	
			22.72000	0.000		0.00
0210	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			SY	0.000	0.00	
			75.32000	0.000		0.00
0215	403-34701	Hot Mix Asphalt (Grading SX) (75)	30,000.000	0.000		
			TON	3,336.340	196,844.06	
			59.00000	3,336.340		196,844.06
0220	403-36701	Hot Mix Asphalt (Grading ST)(75)	11,219.220	0.000		
			TON	11,219.220	701,201.25	
			62.50000	11,219.220		701,201.25

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CAT NO0200 ROADWAY							
0225	411-03352	Asphalt Cement Performance Grade (PG 58-28)	845.930		0.000		
			TON		845.930	441,744.65	
			522.20000		845.930		441,744.65
0230	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,639.000		0.000		
			TON		192.510	114,162.28	
			593.02000		192.510		114,162.28
0235	411-10255	Emulsified Asphalt (Slow-Setting)	27,060.000		0.000		
			GAL		9,433.000	30,185.60	
			3.20000		9,433.000		30,185.60
0240	509-00001	*Structural Steel (Galvanized)	40.000		0.000		
			LB		0.000	0.00	
			14.02000		0.000		0.00
0245	603-10180	18 Inch Corrugated Steel Pipe	25.000		25.000		
			LF		0.000	0.00	
			80.16000		25.000		2,004.00
0250	603-10240	24 Inch Corrugated Steel Pipe	22.000		22.000		
			LF		0.000	0.00	
			86.91000		22.000		1,912.02
0255	603-10300	30 Inch Corrugated Steel Pipe	0.000		0.000		
			LF		0.000	0.00	
			94.81000		0.000		0.00
0260	603-10360	36 Inch Corrugated Steel Pipe	20.000		20.000		
			LF		0.000	0.00	
			102.72000		20.000		2,054.40
0265	603-30018	18 Inch Steel End Section	4.000		4.000		
			EACH		0.000	0.00	
			412.22000		4.000		1,648.88
0270	603-30024	24 Inch Steel End Section	4.000		4.000		
			EACH		0.000	0.00	
			759.47000		4.000		3,037.88
0275	603-30030	30 Inch Steel End Section	0.000		0.000		
			EACH		0.000	0.00	
			958.41000		0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-30036	36 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,130.56000	2.000		2,261.12
0285	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	9,575.000	0.000		
			LF	0.000	0.00	
			30.94000	0.000		0.00
0290	606-01370	*Transition Type 3G	15.000	0.000		
			EACH	0.000	0.00	
			2,481.31000	0.000		0.00
0295	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,920.32000	0.000		0.00
0300	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			2,103.72000	0.000		0.00
0305	606-02005	*End Anchorage (Flared)	31.000	0.000		
			EACH	0.000	0.00	
			2,831.93000	0.000		0.00
0310	612-00001	*Delineator (Type I)	595.000	0.000		
			EACH	0.000	0.00	
			15.64000	0.000		0.00
0315	612-00002	*Delineator (Type II)	257.000	0.000		
			EACH	0.000	0.00	
			17.80000	0.000		0.00
0320	612-00003	*Delineator (Type III)	148.000	0.000		
			EACH	0.000	0.00	
			19.96000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	97.000	0.000		
			SF	0.000	0.00	
			19.42000	0.000		0.00
0330	614-00012	*Sign Panel (Class II)	23.000	0.000		
			SF	0.000	0.00	
			23.73000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	105.000	0.000		
			LF	0.000	0.00	
			19.42000	0.000		0.00
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	26.000	0.000		
			EACH	0.000	0.00	
			161.82000	0.000		0.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	21.000	0.000		
			LF	0.000	0.00	
			26.97000	0.000		0.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			269.71000	0.000		0.00
0355	614-80385	*Rumble Strip	40,200.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0360	625-00000	*Construction Surveying	1.000	0.720		
			L S	0.090	3,041.49	
			33,794.32000	0.810		27,373.40
0365	625-00001	*Construction Surveying (Hourly)	100.000	16.000		
			HOURLY	0.000	0.00	
			188.80000	16.000		3,020.80
0370	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	210,000.00	
			600,000.00000	0.600		360,000.00
0375	626-01113	Public Information Management (Tier III)	172.000	70.000		
			DAY	28.000	1,578.36	
			56.37000	98.000		5,524.26
0380	627-00008	*Modified Epoxy Pavement Marking	1,791.000	0.000		
			GAL	0.000	0.00	
			70.12000	0.000		0.00
0385	627-00013	*Pavement Marking Paint (High Build)	2,978.000	0.000		
			GAL	909.000	38,732.49	
			42.61000	909.000		38,732.49

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CAT NO0200 ROADWAY						
0390	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	400.000	0.000		
		SF		0.000	0.00	
			25.89000	0.000		0.00
0395	630-00000	*Flagging	6,000.000	882.000		
		HOURLY		771.500	23,723.63	
			30.75000	1,653.500		50,845.13
0400	630-00007	*Traffic Control Inspection	76.000	21.000		
		DAY		11.000	3,560.15	
			323.65000	32.000		10,356.80
0405	630-00012	*Traffic Control Management	152.000	34.000		
		DAY		17.000	22,008.20	
			1,294.60000	51.000		66,024.60
0410	630-80001	*Flashing Beacon (Portable)	15.000	2.000		
		EACH		0.000	0.00	
			917.00000	2.000		1,834.00
0415	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
		EACH		0.500	99.79	
			199.58000	0.500		99.79
0420	630-80341	*Construction Traffic Sign (Panel Size A)	124.000	20.500		
		EACH		16.000	1,294.56	
			80.91000	36.500		2,953.22
0425	630-80348	*Construction Information Sign	8.000	4.000		
		EACH		0.000	0.00	
			215.77000	4.000		863.08
0430	630-80355	*Portable Message Sign Panel	4.000	2.000		
		EACH		0.000	0.00	
			5,933.56000	2.000		11,867.12
0435	630-80360	*Drum Channelizing Device	100.000	26.000		
		EACH		0.000	0.00	
			32.36000	26.000		841.36
0440	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
		EACH		0.000	0.00	
			43.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			43.15000	0.000		0.00
0450	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			11.65000	0.000		0.00
0455	630-80380	*Traffic Cone	400.000	41.000		
			EACH	21.500	290.04	
			13.49000	62.500		843.13
0460	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			1,078.83000	0.000		0.00
0465	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			4,854.73000	0.000		0.00
0470	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			41,534.92000	0.500		20,767.46
0475	700-70010	F/A Minor Contract Revisions	264,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A Asphalt Pavement Incentive	28,000.000	0.000		
			F A	18,857.890	18,857.89	
			1.00000	18,857.890		18,857.89
0485	700-70016	F/A Fuel Cost Adjustment	60,000.000	1,578.380		
			F A	32,952.820	32,952.82	
			1.00000	34,531.200		34,531.20
0490	700-70018	F/A Roadway Smoothness Incentive	198,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70023	F/A On-The-Job Trainee	12,800.000	1,230.000		
			F A	4,340.000	4,340.00	
			1.00000	5,570.000		5,570.00
0505	700-70042	F/A Railroad Flagging	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70111	Project First Program	2,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0530	900-00006	Added Item (Dollar)/ Overweight Truck Price Reduction	0.000	0.000		
			DOL	-300.000	-300.00	
			1.00000	-300.000		-300.00
0535	515-00122	Waterproofing (Membrane)(Spec)	0.000	0.000		
			SY	0.000	0.00	
			81.58000	0.000		0.00
0540	213-00012	Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,985.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,488,688.70	\$ 1,928,903.52 \$ 2,594,063.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00005	*Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			19,418.93000	1.000		19,418.93
0520	620-00012	*Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.500	8,630.64	
			17,261.27000	1.000		17,261.27
0525	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,394.15000	1.000		5,394.15

			CAT 0400	CURRENT AMT	\$ 42,074.35	\$ 8,630.64 \$ 42,074.35
			PROJECT TOTAL	CURRENT AMT	\$ 7,530,763.05	\$ 1,937,534.16 \$ 2,636,137.50