

ESTIMATE SUMMARY

13:24:05

 CONTID: C19652 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19652-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 NORTH OF TRINIDAD
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 9/17/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 13.68 ORIG TIME ALLOW: 9/17/2015 FIXED COMPLETION DATE:

PROJECT NO: IM0251-343
 I-25 NORTH OF TRINIDAD
 NAME OF ROAD:
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:
 APC SOUTHERN CONSTRUCTION COMPANY, LLC
 14802 W. 44th AVENUE
 GOLDEN CO 80403 303 279-6611
 PAY PERIOD ENDING 04/06/2015 DATE TIME STARTED 03/12/2015
 DATE LET 02/05/2015 DATE WORK BEGAN
 DATE AWARDED 02/23/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/10/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/12/2015

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,903,071.87 PARTICIPATING | \$ 76,136.35 | \$ 76,136.35 |
| AWARD PROJECT AMT: \$ 5,220,211.87 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 1.29% TOTAL EARNINGS | 76,136.35 | 76,136.35 |
| FUNDS AVAILABLE: \$ 5,826,935.52 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 76,136.35 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -2,284.09 | -2,284.09 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 73,852.26 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 73,852.26 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 73,852.26 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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| 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 | 338.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.16000 | 0.000 | | 0.00 |
| 0010 | 202-00220 | Removal of Asphalt Mat | 119.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0015 | 202-00240 | Removal of Asphalt Mat (Planing) | 286,283.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.48000 | 0.000 | | 0.00 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 3,333.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.85000 | 0.000 | | 0.00 |
| 0025 | 202-01300 | *Removal of End Anchorage | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.55000 | 0.000 | | 0.00 |
| 0030 | 203-00060 | Embankment Material (Complete In Place) | 1,155.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.70000 | 0.000 | | 0.00 |
| 0035 | 203-01597 | Potholing | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 181.98000 | 0.000 | | 0.00 |
| 0040 | 203-01622 | Sweeping (With Pickup Broom) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 311.97000 | 0.000 | | 0.00 |
| 0045 | 207-00205 | Topsoil | 269.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 66.64000 | 0.000 | | 0.00 |
| 0050 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,039.90000 | 0.000 | | 0.00 |
| 0055 | 208-00070 | Vehicle Tracking Pad | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,559.85000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00103 | Removal and Disposal of Sediment (Labor) | 60.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0065 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 60.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 103.99000 | 0.000 | | 0.00 |
| 0070 | 208-00106 | Sweeping (Sediment Removal) | 30.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 207.98000 | 0.000 | | 0.00 |
| 0075 | 208-00107 | Removal of Trash | 100.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 77.99000 | 0.000 | | 0.00 |
| 0080 | 208-00205 | Erosion Control Supervisor | 150.000 | 0.000 | | |
| | | | HOUR | 1.500 | 155.99 | |
| | | | 103.99000 | 1.500 | | 155.99 |
| 0085 | 212-00006 | Seeding (Native) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,119.70000 | 0.000 | | 0.00 |
| 0090 | 240-00010 | Removal of Nests | 150.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0095 | 240-00020 | Netting | 2,738.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.28000 | 0.000 | | 0.00 |
| 0100 | 304-09000 | Aggregate Base Course (Special) | 1,690.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.85000 | 0.000 | | 0.00 |
| 0105 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 250.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 185.97000 | 0.000 | | 0.00 |
| 0110 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 41,882.770 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 81.25000 | 0.000 | | 0.00 |

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| 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 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 14,463.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.33000 | 0.000 | | 0.00 |
| 0120 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 4,711.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.78000 | 0.000 | | 0.00 |
| 0125 | 606-01340 | *End Anchorage Type 3D | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 633.30000 | 0.000 | | 0.00 |
| 0130 | 606-01370 | *Transition Type 3G | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,899.90000 | 0.000 | | 0.00 |
| 0135 | 606-01380 | *Transition Type 3H | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,134.66000 | 0.000 | | 0.00 |
| 0140 | 606-02003 | *End Anchorage (Nonflared) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,322.10000 | 0.000 | | 0.00 |
| 0145 | 606-02005 | *End Anchorage (Flared) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,111.00000 | 0.000 | | 0.00 |
| 0150 | 612-00001 | *Delineator (Type I) | 296.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.80000 | 0.000 | | 0.00 |
| 0155 | 612-00002 | *Delineator (Type II) | 43.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.84000 | 0.000 | | 0.00 |
| 0160 | 612-00003 | *Delineator (Type III) | 75.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.88000 | 0.000 | | 0.00 |
| 0165 | 614-80385 | *Rumble Strip | 99,686.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.08000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.540 | 5,615.47 | |
| | | | 10,399.01000 | 0.540 | | 5,615.47 |
| 0175 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 275,000.00000 | 0.000 | | 0.00 |
| 0180 | 626-01000 | Public Information Services | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,279.31000 | 0.000 | | 0.00 |
| 0185 | 627-00001 | Pavement Marking Paint | 891.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.36000 | 0.000 | | 0.00 |
| 0190 | 627-00005 | Epoxy Pavement Marking | 57.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 131.03000 | 0.000 | | 0.00 |
| 0195 | 627-00007 | Epoxy Pavement Marking (Special) | 651.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 176.78000 | 0.000 | | 0.00 |
| 0200 | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 182.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.76000 | 0.000 | | 0.00 |
| 0205 | 630-00000 | *Flagging | 3,300.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 20.80000 | 0.000 | | 0.00 |
| 0210 | 630-00007 | *Traffic Control Inspection | 68.000 | 0.000 | | |
| | | | DAY | 2.000 | 519.96 | |
| | | | 259.98000 | 2.000 | | 519.96 |
| 0215 | 630-00012 | *Traffic Control Management | 110.000 | 0.000 | | |
| | | | DAY | 2.000 | 1,663.84 | |
| | | | 831.92000 | 2.000 | | 1,663.84 |
| 0220 | 630-80001 | *Flashing Beacon (Portable) | 16.000 | 0.000 | | |
| | | | EACH | 5.500 | 4,003.62 | |
| | | | 727.93000 | 5.500 | | 4,003.62 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 571.95000 | 0.000 | | 0.00 |
| 0230 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 62.000 | 0.000 | | |
| | | | EACH | 3.000 | 187.17 | |
| | | | 62.39000 | 3.000 | | 187.17 |
| 0235 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 162.000 | 0.000 | | |
| | | | EACH | 7.500 | 545.93 | |
| | | | 72.79000 | 7.500 | | 545.92 |
| 0240 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 52.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.99000 | 0.000 | | 0.00 |
| 0245 | 630-80348 | *Construction Information Sign | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 530.35 | |
| | | | 530.35000 | 1.000 | | 530.35 |
| 0250 | 630-80355 | *Portable Message Sign Panel | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 7,799.26 | |
| | | | 7,799.26000 | 1.000 | | 7,799.26 |
| 0255 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,079.80000 | 0.000 | | 0.00 |
| 0260 | 630-80360 | *Drum Channelizing Device | 140.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0265 | 630-80380 | *Traffic Cone 36" | 600.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.80000 | 0.000 | | 0.00 |
| 0270 | 630-80510 | Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,918.96000 | 0.000 | | 0.00 |
| 0275 | 630-85041 | *Mobile Attenuator | 240.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 259.98000 | 0.000 | | 0.00 |

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| 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 | 700-70010 | F/A Minor Contract Revisions | 233,800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0285 | 700-70011 | F/A Partnering | 5,800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0290 | 700-70012 | F/A Asphalt Pavement Incentive | 106,300.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70016 | F/A Fuel Cost Adjustment | 62,300.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70018 | F/A Roadway Smoothness Incentive | 145,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 97,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0310 | 700-70021 | F/A On-The-Job Trainee | 2,560.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70031 | F/A INTERIM SURFACE REPAIR | 28,900.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70380 | F/A Erosion Control | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,741,344.57 \$ | 21,021.59 \$ |
| CAT NO0301 O-18-BX | | | | | | |
| 0325 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 62.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 348.37000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|------|
| CAT NO0301 O-18-BX | | | | | | | |
| 0330 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 6.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 545.95000 | 0.000 | | 0.00 | |
| 0335 | 206-00065 | Structure Backfill (Flow-Fill) | 12.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 233.98000 | 0.000 | | 0.00 | |
| 0340 | 601-06100 | Concrete (Patching) | 8.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 2,599.75000 | 0.000 | | 0.00 | |
| 0345 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 192.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 3.64000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 49,179.28 \$ | 0.00 \$ | 0.00 |
| CAT NO0302 O-18-CC | | | | | | | |
| 0350 | 202-00240 | Removal of Asphalt Mat (Planing) | 650.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 1.48000 | 0.000 | | 0.00 | |
| 0355 | 206-00065 | Structure Backfill (Flow-Fill) | 24.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 233.98000 | 0.000 | | 0.00 | |
| 0360 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 71.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 81.25000 | 0.000 | | 0.00 | |
| 0365 | 518-03000 | Sawing and Sealing Bridge Joint | 176.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 18.72000 | 0.000 | | 0.00 | |
| 0370 | 601-06100 | Concrete (Patching) | 1.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 2,599.75000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 18,240.74 \$ | 0.00 \$ | 0.00 |
| CAT NO0303 O-18-BZ | | | | | | | |
| 0375 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 584.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 20.71000 | 0.000 | | 0.00 | |

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|---|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0303 O-18-BZ | | | | | | | |
| 0380 | 206-00065 | Structure Backfill (Flow-Fill) | 18.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 233.98000 | 0.000 | | 0.00 | |
| 0385 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 96.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 81.25000 | 0.000 | | 0.00 | |
| 0390 | 515-00120 | Waterproofing (Membrane) | 584.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 20.80000 | 0.000 | | 0.00 | |
| 0395 | 518-03000 | Sawing and Sealing Bridge Joint | 157.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 18.72000 | 0.000 | | 0.00 | |
| | | | CAT 0303 | CURRENT AMT \$ | 39,192.52 \$ | 0.00 \$ | 0.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0400 | 620-00002 | Field Office (Class 2) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 20,798.02 | | |
| | | | 20,798.02000 | 1.000 | | 20,798.02 | |
| 0405 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 18,718.22 | | |
| | | | 18,718.22000 | 1.000 | | 18,718.22 | |
| 0410 | 620-00015 | Field Laboratory (State Furnished) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 10,399.01 | | |
| | | | 10,399.01000 | 1.000 | | 10,399.01 | |
| 0415 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 5,199.51 | | |
| | | | 5,199.51000 | 1.000 | | 5,199.51 | |
| | | | CAT 0400 | CURRENT AMT \$ | 55,114.76 \$ | 55,114.76 \$ | 55,114.76 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 5,903,071.87 \$ | 76,136.35 \$ | 76,136.35 |