

ESTIMATE SUMMARY

12:55:50

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 CONTID: C19652 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19652-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25 NORTH OF TRINIDAD  
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 9/17/2015 FIXED COMPLETION DATE:  
 PERCENT TIME: 26.32 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 04/30/2015 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: \$ 5,696,890.59 PARTICIPATING	\$ 1,322,952.67	\$ 1,246,816.32
AWARD PROJECT AMT: \$ 5,220,211.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 23.22% TOTAL EARNINGS	1,322,952.67	1,246,816.32
FUNDS AVAILABLE: \$ 4,373,937.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,322,952.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,563.58	-33,279.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,287,389.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,287,389.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,213,536.83

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	68,388.700	101,215.28	
			1.48000	68,388.700		101,215.28
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	1,155.000	21,598.50	
			18.70000	1,155.000		21,598.50
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	1.000	1,039.90	
			1,039.90000	1.000		1,039.90
0055	208-00070	Vehicle Tracking Pad	0.000	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)	0.000	0.000		
			HOURLY			
			52.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY			
			103.99000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY			
			207.98000	0.000	0.00	0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOURLY			
			77.99000	0.000	0.00	0.00
0080	208-00205	Erosion Control Supervisor	75.000	1.500		
			HOURLY			
			103.99000	12.000	1,091.90	1,247.88
0085	212-00006	Seeding (Native)	0.500	0.000		
			ACRE			
			3,119.70000	0.000	0.00	0.00
0090	240-00010	*Removal of Nests	15.000	0.000		
			HOURLY			
			52.00000	15.000	780.00	780.00
0095	240-00020	*Netting	2,222.000	0.000		
			SY			
			7.28000	2,222.000	16,176.16	16,176.16
0100	304-09000	Aggregate Base Course (Special)	1,690.000	0.000		
			CY			
			38.85000	0.000	0.00	0.00
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON			
			185.97000	0.000	0.00	0.00
0110	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	41,882.770	0.000		
			TON			
			81.25000	10,166.040	825,990.75	825,990.75

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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	0.000	0.000		
			EACH	0.000	0.00	
			1,899.90000	0.000		0.00
0135	606-01380	*Transition Type 3H	0.000	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	0.540		
			L S	0.000	0.00	
			10,399.01000	0.540		5,615.47
0175	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	137,500.00	
			275,000.00000	0.500		137,500.00
0180	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	3,639.66	
			7,279.31000	0.500		3,639.66
0185	627-00001	*Pavement Marking Paint	891.000	0.000		
			GAL	177.500	6,276.40	
			35.36000	177.500		6,276.40
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		
			HOUR	594.000	12,355.20	
			20.80000	594.000		12,355.20
0210	630-00007	*Traffic Control Inspection	68.000	2.000		
			DAY	13.000	3,379.74	
			259.98000	15.000		3,899.70
0215	630-00012	*Traffic Control Management	110.000	2.000		
			DAY	15.000	12,478.80	
			831.92000	17.000		14,142.64
0220	630-80001	*Flashing Beacon (Portable)	19.000	5.500		
			EACH	4.000	2,911.72	
			727.93000	9.500		6,915.34

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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	3.000		
			EACH	8.000	499.12	
			62.39000	11.000		686.29
0235	630-80342	*Construction Traffic Sign (Panel Size B)	162.000	7.500		
			EACH	26.500	1,928.94	
			72.79000	34.000		2,474.86
0240	630-80343	*Construction Traffic Sign (Panel Size C)	52.000	0.000		
			EACH	14.500	1,130.86	
			77.99000	14.500		1,130.86
0245	630-80348	*Construction Information Sign	4.000	1.000		
			EACH	0.000	0.00	
			530.35000	1.000		530.35
0250	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			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	1.500	3,119.70	
			2,079.80000	1.500		3,119.70
0260	630-80360	*Drum Channelizing Device	140.000	0.000		
			EACH	2.000	52.00	
			26.00000	2.000		52.00
0265	630-80380	*Traffic Cone 36"	600.000	0.000		
			EACH	150.000	3,120.00	
			20.80000	150.000		3,120.00
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	18.000	4,679.64	
			259.98000	18.000		4,679.64

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	4,015.460	4,015.46	
			1.00000	4,015.460		4,015.46
0300	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70019	F/A Asphalt Cement Cost Adjustment	95,000.000	0.000		
			F A	4,442.320	4,442.32	
			1.00000	4,442.320		4,442.32
0310	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOURLY	448.000	448.00	
			1.00000	448.000		448.00
0315	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,549,031.45 \$	1,169,870.05 \$ 1,190,891.62
CAT NO0301 O-18-BX						
0325	202-00453	*Removal of Portions of Present Structure (Class 2)	84.000	0.000		
			SY	84.000	29,263.08	
			348.37000	84.000		29,263.08

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CAT NO0301 O-18-BX							
0330	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	0.000			
			SY	1.000	545.95		
			545.95000	1.000		545.95	
0335	206-00065	*Structure Backfill (Flow-Fill)	6.200	0.000			
			CY	6.200	1,450.68		
			233.98000	6.200		1,450.68	
0340	601-06100	*Concrete (Patching)	4.940	0.000			
			CY	4.940	12,842.77		
			2,599.75000	4.940		12,842.77	
0345	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.64000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	44,102.48 \$	44,102.48 \$	44,102.48
CAT NO0302 O-18-CC							
0350	202-00240	Removal of Asphalt Mat (Planing)	652.000	0.000			
			SY	326.000	482.48		
			1.48000	326.000		482.48	
0355	206-00065	*Structure Backfill (Flow-Fill)	5.700	0.000			
			CY	5.700	1,333.69		
			233.98000	5.700		1,333.69	
0360	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	71.760	0.000			
			TON	35.880	2,915.25		
			81.25000	35.880		2,915.25	
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 \$	14,023.62 \$	4,731.42 \$	4,731.42
CAT NO0303 O-18-BZ							
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	530.000	0.000			
			SY	530.000	10,976.30		
			20.71000	530.000		10,976.30	



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CAT NO0303 O-18-BZ							
0380	206-00065	*Structure Backfill (Flow-Fill)	10.700	0.000			
			CY	10.700	2,503.59		
			233.98000	10.700		2,503.59	
0385	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	87.800	0.000			
			TON	43.900	3,566.88		
			81.25000	43.900		3,566.88	
0390	515-00120	*Waterproofing (Membrane)	532.000	0.000			
			SY	532.000	11,065.60		
			20.80000	532.000		11,065.60	
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 \$	34,618.28 \$	28,112.37 \$	28,112.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0400	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,798.02000	1.000		20,798.02	
0405	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,718.22000	1.000		18,718.22	
0410	620-00015	Field Laboratory (State Furnished)	1.000	1.000			
			EACH	0.000	0.00		
			10,399.01000	1.000		10,399.01	
0415	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			5,199.51000	1.000		5,199.51	
			CAT 0400	CURRENT AMT \$	55,114.76 \$	0.00 \$	55,114.76
			PROJECT TOTAL	CURRENT AMT \$	5,696,890.59 \$	1,246,816.32 \$	1,322,952.65