

ESTIMATE SUMMARY

13:03:28

 CONTID: C19652 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19652-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 NORTH OF TRINIDAD
 TIME CHARGED: 90.0 DAYS TIME ALLOW: 9/17/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 47.37 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 06/09/2015 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: \$ 5,863,836.83 PARTICIPATING | \$ 5,495,517.20 | \$ 4,172,564.53 |
| AWARD PROJECT AMT: \$ 5,220,211.87 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 93.72% TOTAL EARNINGS | 5,495,517.20 | 4,172,564.53 |
| FUNDS AVAILABLE: \$ 368,319.63 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 5,495,517.20 | 4,172,564.53 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -78,303.18 | -42,739.60 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 5,417,214.02 | 4,129,824.93 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 5,417,214.02 | 4,129,824.93 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 4,129,824.93 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 | 65.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 292,128.700 | 68,388.700 | | |
| | | | SY | 223,740.000 | 331,135.20 | |
| | | | 1.48000 | 292,128.700 | | 432,350.48 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 3,288.000 | 0.000 | | |
| | | | LF | 3,238.000 | 5,990.30 | |
| | | | 1.85000 | 3,238.000 | | 5,990.30 |
| 0025 | 202-01300 | *Removal of End Anchorage | 33.000 | 0.000 | | |
| | | | EACH | 32.000 | 3,377.60 | |
| | | | 105.55000 | 32.000 | | 3,377.60 |
| 0030 | 203-00060 | Embankment Material (Complete In Place) | 1,155.000 | 1,155.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.70000 | 1,155.000 | | 21,598.50 |
| 0035 | 203-01597 | Potholing | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 181.98000 | 0.000 | | 0.00 |
| 0040 | 203-01622 | Sweeping (With Pickup Broom) | 15.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 311.97000 | 0.000 | | 0.00 |
| 0045 | 207-00205 | Topsoil | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 66.64000 | 0.000 | | 0.00 |
| 0050 | 208-00045 | *Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | | |
| | | | 52.00000 | 0.000 | 0.00 | 0.00 |
| 0065 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | 103.99000 | 0.000 | 0.00 | 0.00 |
| 0070 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | 207.98000 | 0.000 | 0.00 | 0.00 |
| 0075 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | 77.99000 | 0.000 | 0.00 | 0.00 |
| 0080 | 208-00205 | Erosion Control Supervisor | 45.000 | 12.000 | | |
| | | | 103.99000 | 27.500 | 1,611.85 | 2,859.73 |
| 0085 | 212-00006 | Seeding (Native) | 0.000 | 0.000 | | |
| | | | 3,119.70000 | 0.000 | 0.00 | 0.00 |
| 0090 | 240-00010 | *Removal of Nests | 15.000 | 15.000 | | |
| | | | 52.00000 | 15.000 | 0.00 | 780.00 |
| 0095 | 240-00020 | *Netting | 2,222.000 | 2,222.000 | | |
| | | | 7.28000 | 2,222.000 | 0.00 | 16,176.16 |
| 0100 | 304-09000 | Aggregate Base Course (Special) | 2,400.000 | 0.000 | | |
| | | | 38.85000 | 0.000 | 0.00 | 0.00 |
| 0105 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 75.000 | 0.000 | | |
| | | | 185.97000 | 0.000 | 0.00 | 0.00 |
| 0110 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 47,328.020 | 10,166.040 | | |
| | | | 81.25000 | 47,328.020 | 3,019,410.88 | 3,845,401.63 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 22,361.000 | 0.000 | | |
| | | | GAL | 22,361.000 | 74,462.13 | |
| | | | 3.33000 | 22,361.000 | | 74,462.13 |
| 0120 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 4,763.000 | 0.000 | | |
| | | | LF | 4,713.000 | 69,658.14 | |
| | | | 14.78000 | 4,713.000 | | 69,658.14 |
| 0125 | 606-01340 | *End Anchorage Type 3D | 16.000 | 0.000 | | |
| | | | EACH | 16.000 | 10,132.80 | |
| | | | 633.30000 | 16.000 | | 10,132.80 |
| 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 | 4.000 | 9,288.40 | |
| | | | 2,322.10000 | 4.000 | | 9,288.40 |
| 0145 | 606-02005 | *End Anchorage (Flared) | 11.000 | 0.000 | | |
| | | | EACH | 11.000 | 23,221.00 | |
| | | | 2,111.00000 | 11.000 | | 23,221.00 |
| 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 | 100,000.000 | 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 | 0.500 | | |
| | | | L S | 0.500 | 137,500.00 | |
| | | | 275,000.00000 | 1.000 | | 275,000.00 |
| 0180 | 626-01000 | Public Information Services | 1.000 | 0.500 | | |
| | | | L S | 0.400 | 2,911.72 | |
| | | | 7,279.31000 | 0.900 | | 6,551.38 |
| 0185 | 627-00001 | *Pavement Marking Paint | 1,000.000 | 177.500 | | |
| | | | GAL | 733.000 | 25,918.88 | |
| | | | 35.36000 | 910.500 | | 32,195.28 |
| 0190 | 627-00005 | *Epoxy Pavement Marking | 65.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 131.03000 | 0.000 | | 0.00 |
| 0195 | 627-00007 | *Epoxy Pavement Marking (Special) | 700.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 176.78000 | 0.000 | | 0.00 |
| 0200 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 207.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.76000 | 0.000 | | 0.00 |
| 0205 | 630-00000 | *Flagging | 2,000.000 | 594.000 | | |
| | | | HOUR | 1,159.250 | 24,112.40 | |
| | | | 20.80000 | 1,753.250 | | 36,467.60 |
| 0210 | 630-00007 | *Traffic Control Inspection | 50.000 | 15.000 | | |
| | | | DAY | 18.000 | 4,679.64 | |
| | | | 259.98000 | 33.000 | | 8,579.34 |
| 0215 | 630-00012 | *Traffic Control Management | 70.000 | 17.000 | | |
| | | | DAY | 24.000 | 19,966.08 | |
| | | | 831.92000 | 41.000 | | 34,108.72 |
| 0220 | 630-80001 | *Flashing Beacon (Portable) | 23.000 | 9.500 | | |
| | | | EACH | 11.200 | 8,152.82 | |
| | | | 727.93000 | 20.700 | | 15,068.15 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 3.600 | 2,059.02 | |
| | | | 571.95000 | 3.600 | | 2,059.02 |
| 0230 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 27.000 | 11.000 | | |
| | | | EACH | 11.500 | 717.49 | |
| | | | 62.39000 | 22.500 | | 1,403.78 |
| 0235 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 90.000 | 34.000 | | |
| | | | EACH | 43.400 | 3,159.09 | |
| | | | 72.79000 | 77.400 | | 5,633.95 |
| 0240 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 30.000 | 14.500 | | |
| | | | EACH | 11.600 | 904.68 | |
| | | | 77.99000 | 26.100 | | 2,035.54 |
| 0245 | 630-80348 | *Construction Information Sign | 4.000 | 1.000 | | |
| | | | EACH | 0.800 | 424.28 | |
| | | | 530.35000 | 1.800 | | 954.63 |
| 0250 | 630-80355 | *Portable Message Sign Panel | 4.000 | 1.000 | | |
| | | | EACH | 2.600 | 20,278.08 | |
| | | | 7,799.26000 | 3.600 | | 28,077.34 |
| 0255 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 1.500 | | |
| | | | EACH | 1.200 | 2,495.76 | |
| | | | 2,079.80000 | 2.700 | | 5,615.46 |
| 0260 | 630-80360 | *Drum Channelizing Device | 16.000 | 2.000 | | |
| | | | EACH | 12.400 | 322.40 | |
| | | | 26.00000 | 14.400 | | 374.40 |
| 0265 | 630-80380 | *Traffic Cone 36" | 300.000 | 150.000 | | |
| | | | EACH | 120.000 | 2,496.00 | |
| | | | 20.80000 | 270.000 | | 5,616.00 |
| 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 | 100.000 | 18.000 | | |
| | | | DAY | 31.000 | 8,059.38 | |
| | | | 259.98000 | 49.000 | | 12,739.02 |

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|--------------------|-----------|-----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|------------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70010 | F/A Minor Contract Revisions | 12,075.000 | 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 | 161,591.770 | 0.000 | | |
| | | | F A | 161,591.770 | 161,591.77 | |
| | | | 1.00000 | 161,591.770 | | 161,591.77 |
| 0295 | 700-70016 | F/A Fuel Cost Adjustment | 18,532.870 | 4,015.460 | | |
| | | | F A | 14,517.410 | 14,517.41 | |
| | | | 1.00000 | 18,532.870 | | 18,532.87 |
| 0300 | 700-70018 | F/A Roadway Smoothness Incentive | 93,951.970 | 0.000 | | |
| | | | F A | 93,951.970 | 93,951.97 | |
| | | | 1.00000 | 93,951.970 | | 93,951.97 |
| 0305 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 85,423.070 | 4,442.320 | | |
| | | | F A | 80,980.750 | 80,980.75 | |
| | | | 1.00000 | 85,423.070 | | 85,423.07 |
| 0310 | 700-70021 | F/A On-The-Job Trainee | 2,560.000 | 448.000 | | |
| | | | HOOR | 2,112.000 | 2,112.00 | |
| | | | 1.00000 | 2,560.000 | | 2,560.00 |
| 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 | \$ 5,717,044.73 \$ | 4,165,599.92 \$ 5,356,491.53 |
| CAT NO0301 O-18-BX | | | | | | |
| 0325 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 84.000 | 84.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 1.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 545.95000 | 1.000 | | 545.95 | |
| 0335 | 206-00065 | *Structure Backfill (Flow-Fill) | 6.200 | 6.200 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 233.98000 | 6.200 | | 1,450.68 | |
| 0340 | 601-06100 | *Concrete (Patching) | 4.940 | 4.940 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 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 \$ | 0.00 \$ | 44,102.48 |
| CAT NO0302 O-18-CC | | | | | | | |
| 0350 | 202-00240 | Removal of Asphalt Mat (Planing) | 652.000 | 326.000 | | | |
| | | | SY | 326.000 | 482.48 | | |
| | | | 1.48000 | 652.000 | | 964.96 | |
| 0355 | 206-00065 | *Structure Backfill (Flow-Fill) | 5.700 | 5.700 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 233.98000 | 5.700 | | 1,333.69 | |
| 0360 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 71.760 | 35.880 | | | |
| | | | TON | 35.880 | 2,915.25 | | |
| | | | 81.25000 | 71.760 | | 5,830.50 | |
| 0365 | 518-03000 | *Sawing and Sealing Bridge Joint | 152.000 | 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 \$ | 13,574.34 \$ | 3,397.73 \$ | 8,129.15 |
| CAT NO0303 O-18-BZ | | | | | | | |
| 0375 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 530.000 | 530.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 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 | 10.700 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 233.98000 | 10.700 | | 2,503.59 | |
| 0385 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 87.800 | 43.900 | | | |
| | | | TON | 43.900 | 3,566.88 | | |
| | | | 81.25000 | 87.800 | | 7,133.75 | |
| 0390 | 515-00120 | *Waterproofing (Membrane) | 532.000 | 532.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 20.80000 | 532.000 | | 11,065.60 | |
| 0395 | 518-03000 | *Sawing and Sealing Bridge Joint | 124.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 18.72000 | 0.000 | | 0.00 | |
| | | | CAT 0303 | CURRENT AMT \$ | 34,000.52 \$ | 3,566.88 \$ | 31,679.24 |
| 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 \$ | 5,863,836.83 \$ | 4,172,564.53 \$ | 5,495,517.16 |