

ESTIMATE SUMMARY

 CONTID: C20964 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20964-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I25 S TRINIDAD RESURF & FRONTA
 TIME CHARGED: 129.0 DAYS TIME ALLOW: 9/4/2018 FIXED COMPLETION DAT
 PERCENT TIME: 51.19 ORIG TIME ALLOW: 10/4/2018 FIXED COMPLETION DAT

PROJECT NO: IM025A-037
 I25 S TRINIDAD RESURFACE & FRONTAGE ROAD
 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 05/04/2018 DATE TIME STARTED 12/27/2017
 DATE LET 11/30/2017 DATE WORK BEGAN 04/02/2017
 DATE AWARDED 12/06/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/27/2017 DATE ACCEPTED
 DATE NOTICE TO PROCEED 12/27/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,917,598.22 PARTICIPATING	\$ 1,205,910.77	\$ 1,205,910.77
AWARD PROJECT AMT: \$ 5,333,761.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.38% TOTAL EARNINGS	1,205,910.77	1,205,910.77
FUNDS AVAILABLE: \$ 4,711,687.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,205,910.77
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,427.32	-32,427.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,173,483.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,173,483.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,173,483.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			8,509.68000	0.000		0.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			710.50000	0.000		0.00
0015	202-00023	*Removal of Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			456.75000	0.000		0.00
0020	202-00024	*Removal of Embankment Protector Type 5	10.000	0.000		
			EACH	0.000	0.00	
			477.05000	0.000		0.00
0025	202-00090	*Removal of Delineator	340.000	0.000		
			EACH	0.000	0.00	
			5.10000	0.000		0.00
0030	202-00170	Grinding And Texturing Concrete Pavement	280.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0033	202-00201	Rem Curb Curb Type 6 (Section M)(Concrete)	4,962.000	0.000		
			LF	4,962.000	57,757.68	
			11.64000	4,962.000		57,757.68
0035	202-00210	*Removal of Concrete Pavement	56.000	0.000		
			SY	56.000	1,500.24	
			26.79000	56.000		1,500.24
0040	202-00220	*Removal of Asphalt Mat	1,049.000	0.000		
			SY	49.000	343.00	
			7.00000	49.000		343.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	260,437.000	0.000		
			SY	105,006.000	144,908.28	
			1.38000	105,006.000		144,908.28
0050	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			178.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	202-00821	*Removal of Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			40.80000	0.000		0.00
0060	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0065	202-00895	Removal of Impact Attenuator	6.000	0.000		
			EACH	1.000	195.18	
			195.18000	1.000		195.18
0070	202-01130	Removal of Guardrail Type 3	12,534.000	0.000		
			LF	0.000	0.00	
			4.14000	0.000		0.00
0075	202-01170	*Removal of Guardrail Type 7	60.000	0.000		
			LF	30.000	1,827.00	
			60.90000	30.000		1,827.00
0080	202-01300	Removal of End Anchorage	43.000	0.000		
			EACH	0.000	0.00	
			212.10000	0.000		0.00
0085	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			4,139.70000	0.000		0.00
0090	203-00010	Unclassified Excavation (Complete In Place)	1,293.000	0.000		
			CY	0.000	0.00	
			13.15000	0.000		0.00
0095	203-00060	Embankment Material (Complete In Place)	5.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0100	206-00510	*Filter Material (Class A)	647.000	0.000		
			CY	0.000	0.00	
			59.89000	0.000		0.00
0105	207-00205	Topsoil	637.000	0.000		
			CY	0.000	0.00	
			27.74000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	208-00008	Erosion Log Type 2 (12 Inch)	410.000	0.000		
			LF	410.000	2,050.00	
			5.00000	410.000		2,050.00
0115	208-00009	Erosion Log Type 2 (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0120	208-00035	Aggregate Bag	725.000	0.000		
			LF	725.000	7,250.00	
			10.00000	725.000		7,250.00
0125	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,522.50	
			1,522.50000	1.000		1,522.50
0130	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	40.000	4,000.00	
			100.00000	40.000		4,000.00
0145	208-00207	Erosion Control Management	40.000	0.000		
			DAY	6.000	600.00	
			100.00000	6.000		600.00
0150	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			122.40000	0.000		0.00
0155	210-04020	*Modify Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,776.25000	0.000		0.00
0160	210-04030	Modify Guardrail	200.000	0.000		
			LF	0.000	0.00	
			13.69000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0170	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,000.000	0.000		
			SY	155.000	1,550.00	
			10.00000	155.000		1,550.00
0175	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	20.000	0.000		
			CY	20.000	1,000.00	
			50.00000	20.000		1,000.00
0185	304-08002	Aggregate Base Course (Shoulder Material)	2,250.000	0.000		
			CY	0.000	0.00	
			41.90000	0.000		0.00
0190	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	400.000	0.000		
			TON	25.790	3,310.66	
			128.37000	25.790		3,310.66
0195	403-34821	Hot Mix Asphalt (Grading SX) (100) (PG 58-28)	36,000.000	0.000		
			TON	7,223.190	586,956.42	
			81.26000	7,223.190		586,956.42
0196	210-04000	Adj Structure	5.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0200	411-10255	Emulsified Asphalt (Slow-Setting)	18,000.000	0.000		
			GAL	3,764.000	11,630.76	
			3.09000	3,764.000		11,630.76
0205	420-00102	*Geotextile (Erosion Control) (Class 1)	11.000	0.000		
			SY	11.000	390.83	
			35.53000	11.000		390.83
0210	420-00114	*Geotextile (Drainage) (Class 3)	3,301.000	0.000		
			SY	0.000	0.00	
			3.05000	0.000		0.00

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CAT NO0200 ROADWAY							
0215	506-00212	*Riprap (12 Inch)	5.000		0.000		
			CY		3.000	1,294.14	
				431.38000	3.000		1,294.14
0220	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	5.000		0.000	0.00	
			TON		0.000		
				700.00000	0.000		0.00
0225	601-04000	*Concrete Class E	33.000		0.000		
			CY		33.000	22,441.65	
				680.05000	33.000		22,441.65
0230	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	64.000		0.000		
			LF		64.000	10,069.12	
				157.33000	64.000		10,069.12
0235	603-05018	*18 Inch Reinforced Concrete End Section	1.000		0.000		
			EACH		1.000	1,725.50	
				1,725.50000	1.000		1,725.50
0240	603-10180	*18 Inch Corrugated Steel Pipe	10.000		0.000		
			LF		10.000	2,689.80	
				268.98000	10.000		2,689.80
0245	603-30012	*12 Inch Steel End Section	1.000		0.000		
			EACH		0.000	0.00	
				507.50000	0.000		0.00
0250	604-13005	*Inlet Type 13 (5 Foot)	1.000		0.000		
			EACH		1.000	4,263.00	
				4,263.00000	1.000		4,263.00
0255	604-51012	*12 Inch Slotted Pipe Inlet	14.000		0.000		
			LF		14.000	5,541.90	
				395.85000	14.000		5,541.90
0260	604-51018	*18 Inch Slotted Pipe Inlet	19.000		0.000		
			LF		19.000	8,099.70	
				426.30000	19.000		8,099.70
0265	605-00080	*8 Inch Perforated Pipe Underdrain	2,285.000		0.000		
			LF		0.000	0.00	
				30.96000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	606-00301	Guardrail Type 3 (6-3 Post Spacing)	15,460.000	0.000		
			LF	0.000	0.00	
			20.60000	0.000		0.00
0275	606-00710	*Guardrail Type 7 (Style CA)	60.000	0.000		
			LF	30.000	6,699.00	
			223.30000	30.000		6,699.00
0280	606-01340	End Anchorage Type 3D	21.000	0.000		
			EACH	0.000	0.00	
			1,113.02000	0.000		0.00
0285	606-01370	Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			1,796.79000	0.000		0.00
0290	606-01380	Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			1,035.25000	0.000		0.00
0295	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,233.21000	0.000		0.00
0300	606-01460	Median Terminal	5.000	0.000		
			EACH	0.000	0.00	
			4,365.22000	0.000		0.00
0305	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,432.08000	0.000		0.00
0310	606-02005	End Anchorage (Flared)	20.000	0.000		
			EACH	0.000	0.00	
			1,864.46000	0.000		0.00
0315	606-20014	Tensioned Cable Barrier (TL-4)	530.000	0.000		
			LF	0.000	0.00	
			25.15000	0.000		0.00
0320	606-21010	End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			11,146.36000	0.000		0.00

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CAT NO0200 ROADWAY							
0325	607-11525	Fence (Plastic)		0.000	0.000		
			LF		0.000	0.00	
				5.00000	0.000		0.00
0330	609-60011	Curb Type 6 (Section M)		47.000	0.000		
			LF		0.000	0.00	
				15.00000	0.000		0.00
0335	609-70040	Curb (Composite Material)		5,000.000	0.000		
			LF		0.000	0.00	
				5.66000	0.000		0.00
0340	612-00001	*Delineator (Type I)		0.000	0.000		
			EACH		0.000	0.00	
				22.44000	0.000		0.00
0345	612-00002	*Delineator (Type II)		0.000	0.000		
			EACH		0.000	0.00	
				24.48000	0.000		0.00
0350	612-00003	*Delineator (Type III)		0.000	0.000		
			EACH		0.000	0.00	
				24.48000	0.000		0.00
0355	612-00041	*Delineator (Flexible) (Type I)		512.000	0.000		
			EACH		0.000	0.00	
				66.30000	0.000		0.00
0360	612-00042	*Delineator (Flexible) (Type II)		96.000	0.000		
			EACH		0.000	0.00	
				71.40000	0.000		0.00
0365	612-00043	*Delineator (Flexible) (Type III)		32.000	0.000		
			EACH		0.000	0.00	
				71.40000	0.000		0.00
0370	613-01200	*2 Inch Electrical Conduit (Plastic)		80.000	0.000		
			LF		0.000	0.00	
				24.48000	0.000		0.00
0375	613-07000	*Pull Box (Special)		5.000	0.000		
			EACH		0.000	0.00	
				892.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	613-07023	*Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			1,045.50000	0.000		0.00
0385	614-00011	*Sign Panel (Class I)	22.000	0.000		
			SF	0.000	0.00	
			22.44000	0.000		0.00
0390	614-00012	*Sign Panel (Class II)	158.000	0.000		
			SF	0.000	0.00	
			24.48000	0.000		0.00
0395	614-00013	*Sign Panel (Class III)	28.000	0.000		
			SF	0.000	0.00	
			35.70000	0.000		0.00
0400	614-00220	*Steel Sign Post (2.5x2.5 Inch Tubing)	42.000	0.000		
			LF	0.000	0.00	
			12.24000	0.000		0.00
0405	614-72875	*Loop Detector Wire	1,650.000	0.000		
			LF	0.000	0.00	
			10.71000	0.000		0.00
0410	614-73005	*Piezo (Electric) (Class II)	6.000	0.000		
			EACH	0.000	0.00	
			3,213.00000	0.000		0.00
0415	614-80391	*Rumble Strip (Grinding)(Asphalt)	61,392.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0420	614-86733	*Weigh-In-Motion Station (Type III)	1.000	0.000		
			L S	0.000	0.00	
			144,330.00000	0.000		0.00
0425	615-00150	Embankment Protector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			334.95000	0.000		0.00
0430	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.510	10,200.00	
			20,000.00000	0.510		10,200.00

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CAT NO0200 ROADWAY						
0435	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	125,000.00	
			250,000.00000	0.500		125,000.00
0440	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.167	2,171.00	
			13,000.00000	0.167		2,171.00
0445	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	546.000	0.000		
			GAL	0.000	0.00	
			111.65000	0.000		0.00
0450	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,500.000	0.000		
			GAL	583.000	32,548.89	
			55.83000	583.000		32,548.89
0455	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,077.000	0.000		
			SF	0.000	0.00	
			14.21000	0.000		0.00
0460	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	236.000	0.000		
			SF	0.000	0.00	
			37.56000	0.000		0.00
0465	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	120.000	0.000		
			SF	0.000	0.00	
			25.38000	0.000		0.00
0470	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	572.000	0.000		
			SF	0.000	0.00	
			16.75000	0.000		0.00
0475	630-00000	*Flagging	2,250.000	0.000		
			HOUR	448.000	9,690.24	
			21.63000	448.000		9,690.24
0480	630-00007	*Traffic Control Inspection	57.000	0.000		
			DAY	6.000	896.10	
			149.35000	6.000		896.10
0485	630-00012	*Traffic Control Management	93.000	0.000		
			DAY	21.000	20,440.35	
			973.35000	21.000		20,440.35

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CAT NO0200 ROADWAY						
0490	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	4.000	2,060.00	
			515.00000	4.000		2,060.00
0495	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	0.000		
			EACH	0.500	77.25	
			154.50000	0.500		77.25
0500	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	0.000		
			EACH	15.500	159.65	
			10.30000	15.500		159.65
0505	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	0.000		
			EACH	43.000	664.35	
			15.45000	43.000		664.35
0510	630-80343	*Construction Traffic Sign (Panel Size C)	95.000	0.000		
			EACH	17.000	262.65	
			15.45000	17.000		262.65
0515	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	12,360.00	
			6,180.00000	2.000		12,360.00
0520	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.500	6,180.00	
			4,120.00000	1.500		6,180.00
0525	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	50.000	515.00	
			10.30000	50.000		515.00
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	1.000	20.60	
			20.60000	1.000		20.60
0535	630-80380	*Traffic Cone	500.000	0.000		
			EACH	150.000	154.50	
			1.03000	150.000		154.50
0540	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	36,050.00	
			36,050.00000	1.000		36,050.00

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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						
0545	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	-5,181.480	-5,181.48	
			1.00000	-5,181.480		-5,181.48
0570	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70025	F/A Quality Incentive Payment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	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	\$ 5,794,803.61	\$ 1,145,385.46
					\$ 1,145,385.46	\$ 1,145,385.46

CAT NO0300 STRUCTURES						
0590	202-00453	*Removal of Portions of Present Structure (Class 2)	115.000	0.000		
			SY	0.000	0.00	
			294.35000	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 NO0300 STRUCTURES							
0595	202-00460	*Removal of Portions of Present Structure (Class 3)	12.000	0.000			
			SY	0.000	0.00		
			659.75000	0.000		0.00	
0600	202-00503	*Removal of Portions of Present Structure	19.000	0.000			
			SY	19.000	6,942.60		
			365.40000	19.000		6,942.60	
0605	601-06100	Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
			53.29000	0.000		0.00	
0606	601-06100	*Concrete (Patching)	1.100	0.000			
			CY	1.100	1,582.71		
			1,438.83000	1.100		1,582.71	
0610	601-51005	*Galvanic Anodes	635.000	0.000			
			EACH	0.000	0.00		
			30.96000	0.000		0.00	
0615	602-00000	*Reinforcing Steel	83.000	0.000			
			LB	0.000	0.00		
			10.15000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	70,794.61 \$	8,525.31 \$	8,525.31

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0620	620-00002	*Field Office (Class 2)	1.000	0.000			
			EACH	1.000	22,000.00		
			22,000.00000	1.000		22,000.00	
0625	620-00012	*Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	15,000.00		
			15,000.00000	1.000		15,000.00	
0630	620-00020	*Sanitary Facility	2.000	0.000			
			EACH	2.000	15,000.00		
			7,500.00000	2.000		15,000.00	
			CAT 0400	CURRENT AMT \$	52,000.00 \$	52,000.00 \$	52,000.00
			PROJECT TOTAL	CURRENT AMT \$	5,917,598.22 \$	1,205,910.77 \$	1,205,910.77