

ESTIMATE SUMMARY

CONTID: C25089

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 25089-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

95 WORK DAYS

I-25 BAPTIST&TERRAZZO IMPROVMENTS

PERCENT TIME: 8.42

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

FSA025A-051

I-25 BAPTIST&TERRAZZO IMPROVMENTS

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

Native Sun Materials Inc

15020 Woodcarver Rd

Monument

CO 80132

(719)593-5874

PAY PERIOD ENDING

06/29/2024

DATE TIME STARTED 01/31/2024

DATE LET

11/16/2023

DATE WORK BEGAN 06/03/2024

DATE AWARDED

01/04/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/30/2024

DATE ACCEPTED

DATE NOTICE TO PROCEED

01/31/2024

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,875,442.34 PARTICIPATING	\$ 76,518.46	\$ 76,518.46
AWARD PROJECT AMT: \$ 3,897,678.07 NON-PARTICIPATING	303,807.00	303,807.00
PERCENT COMPLETE: 9.81% TOTAL EARNINGS	380,325.46	380,325.46
FUNDS AVAILABLE: \$ 3,495,116.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	380,325.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,664.53	-9,664.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	370,660.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	370,660.93
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

370,660.93

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	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.250	4,101.88	
			16,407.52000	0.250		4,101.88
0010	202-00019	Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			562.71000	0.000		0.00
0015	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,400.73000	0.000		0.00
0020	202-00035	Removal of Pipe	398.000	0.000		
			LF	0.000	0.00	
			17.38000	0.000		0.00
0025	202-00037	Removal of End Section	4.000	0.000		
			EACH	0.000	0.00	
			618.92000	0.000		0.00
0030	202-00190	*Removal of Concrete Median Cover Material	906.000	0.000		
			SY	837.200	13,127.30	
			15.68000	837.200		13,127.30
0035	202-00200	*Removal of Sidewalk	1,241.000	0.000		
			SY	600.000	5,022.00	
			8.37000	600.000		5,022.00
0040	202-00201	*Removal of Curb	60.000	0.000		
			LF	0.000	0.00	
			25.46000	0.000		0.00
0045	202-00203	*Removal of Curb and Gutter	4,980.000	0.000		
			LF	1,901.000	11,919.27	
			6.27000	1,901.000		11,919.27
0050	202-00206	*Removal of Concrete Curb Ramp	141.000	0.000		
			SY	29.000	513.88	
			17.72000	29.000		513.88
0055	202-00210	*Removal of Concrete Pavement	245.000	0.000		
			SY	0.000	0.00	
			16.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00220	*Removal of Asphalt Mat	13,024.000	0.000		
			SY	1,208.000	19,642.08	
			16.26000	1,208.000		19,642.08
0065	202-00250	*Removal of Pavement Marking	1,922.000	0.000		
			SF	432.000	3,404.16	
			7.88000	432.000		3,404.16
0070	202-00810	*Removal of Ground Sign	18.000	0.000		
			EACH	7.000	2,122.33	
			303.19000	7.000		2,122.33
0075	202-04002	Clean Culvert	7.000	0.000		
			EACH	0.000	0.00	
			1,450.89000	0.000		0.00
0080	203-00010	*Unclassified Excavation (Complete In Place)	4,354.000	0.000		
			CY	0.000	0.00	
			18.43000	0.000		0.00
0085	203-01597	Potholing	40.000	0.000		
			HOUR	7.000	3,385.20	
			483.60000	7.000		3,385.20
0090	207-00700	*Topsoil (Onsite)	238.000	0.000		
			CY	0.000	0.00	
			37.77000	0.000		0.00
0095	207-00704	Subgrade Soil Preparation	769.000	0.000		
			SY	0.000	0.00	
			3.78000	0.000		0.00
0100	208-00002	*Erosion Log Type 1 (12 Inch)	2,756.000	0.000		
			LF	500.000	3,335.00	
			6.67000	500.000		3,335.00
0105	208-00020	*Silt Fence	1,000.000	0.000		
			LF	925.000	1,850.00	
			2.00000	925.000		1,850.00
0110	208-00035	*Aggregate Bag	1,267.000	0.000		
			LF	110.000	1,101.10	
			10.01000	110.000		1,101.10

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			3,492.72000	0.000		0.00
0120	208-00051	*Storm Drain Inlet Protection (Type I)	150.000	0.000		
			LF	0.000	0.00	
			10.01000	0.000		0.00
0125	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	31,972.50	
			15,986.25000	2.000		31,972.50
0130	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
			255.78000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOUR	0.000	0.00	
			841.52000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOUR	1.000	435.98	
			435.98000	1.000		435.98
0145	208-00207	Erosion Control Management	20.000	0.000		
			DAY	4.000	3,492.72	
			873.18000	4.000		3,492.72
0150	210-00050	Reset Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			5,621.82000	0.000		0.00
0155	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			727.65000	0.000		0.00
0160	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,526.85000	0.000		0.00
0165	210-01710	Reset Valve	3.000	0.000		
			EACH	0.000	0.00	
			1,054.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-04010	Adjust Manhole	7.000	0.000		
			EACH	0.000	0.00	
			3,480.25000	0.000		0.00
0175	212-00700	*Organic Fertilizer	48.000	0.000		
			LB	0.000	0.00	
			49.48000	0.000		0.00
0180	212-00701	*Compost (Mechanically Applied)	10.000	0.000		
			CY	0.000	0.00	
			127.34000	0.000		0.00
0185	212-00703	*Humate	32.000	0.000		
			LB	0.000	0.00	
			0.53000	0.000		0.00
0190	212-00704	*Mycorrhizae	3.000	0.000		
			LB	0.000	0.00	
			12.13000	0.000		0.00
0195	212-00706	*Seeding (Native) Drill	0.750	0.000		
			ACRE	0.000	0.00	
			3,631.78000	0.000		0.00
0200	213-00002	*Mulching (Weed Free Hay)	0.750	0.000		
			ACRE	0.000	0.00	
			1,880.57000	0.000		0.00
0205	213-00061	*Mulch Tackifier	75.000	0.000		
			LB	0.000	0.00	
			11.34000	0.000		0.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	40.000	0.000		
			SY	0.000	0.00	
			14.37000	0.000		0.00
0215	304-05000	Aggregate Base Course (Class 5)	0.000	0.000		
			TON	0.000	0.00	
			52.65000	0.000		0.00
0220	304-06000	*Aggregate Base Course (Class 6)	4,200.000	0.000		
			TON	0.000	0.00	
			52.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			145.53000	0.000		0.00
0226	403-33741	HMA (Gr S) (75) (PG 64-22)	3,364.000	0.000		
			TON	0.000	0.00	
			145.53000	0.000		0.00
0230	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			160.08000	0.000		0.00
0231	403-34771	HMA (Gr SX) (75) (PG 76-28)	1,121.000	0.000		
			TON	0.000	0.00	
			160.08000	0.000		0.00
0235	412-00800	Concrete Pavement (8 Inch)	573.000	0.000		
			SY	0.000	0.00	
			283.85000	0.000		0.00
0240	603-01180	18 Inch Reinforced Concrete Pipe	46.000	0.000		
			LF	0.000	0.00	
			192.54000	0.000		0.00
0245	603-01240	24 Inch Reinforced Concrete Pipe	130.000	0.000		
			LF	0.000	0.00	
			232.02000	0.000		0.00
0250	603-01360	36 Inch Reinforced Concrete Pipe	76.000	0.000		
			LF	0.000	0.00	
			345.81000	0.000		0.00
0255	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical	206.000	0.000		
			LF	0.000	0.00	
			448.49000	0.000		0.00
0260	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			4,186.59000	0.000		0.00
0265	603-05036	36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			6,255.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
		EACH		0.000	0.00	
			7,229.32000	0.000		0.00
0275	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			7,581.02000	0.000		0.00
0280	604-19110	Inlet Type R L 5 (10 Foot)	3.000	0.000		
		EACH		0.000	0.00	
			12,719.17000	0.000		0.00
0285	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			5,951.14000	0.000		0.00
0290	607-01050	*Fence Wire With Metal Posts	524.000	0.000		
		LF		0.000	0.00	
			15.41000	0.000		0.00
0295	608-00006	Concrete Sidewalk (6 Inch)	1,246.000	0.000		
		SY		0.000	0.00	
			106.07000	0.000		0.00
0300	608-00010	Concrete Curb Ramp	581.000	0.000		
		SY		0.000	0.00	
			231.38000	0.000		0.00
0305	609-20004	Curb and Gutter Type 2 (Section II-M) (Special)	365.000	0.000		
		LF		0.000	0.00	
			40.78000	0.000		0.00
0310	609-20010	Curb Type 2 (Section B)	19.000	0.000		
		LF		0.000	0.00	
			39.65000	0.000		0.00
0315	609-21010	Curb and Gutter Type 2 (Section I-B)	2,777.000	0.000		
		LF		0.000	0.00	
			37.44000	0.000		0.00
0320	609-21020	Curb and Gutter Type 2 (Section II-B)	2,663.000	0.000		
		LF		0.000	0.00	
			37.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	610-00020	Median Cover Material (Patterned Concrete)	20,253.000	0.000		
			SF	0.000	0.00	
			19.02000	0.000		0.00
0330	613-00200	*2 Inch Electrical Conduit	1,300.000	0.000		
			LF	0.000	0.00	
			36.38000	0.000		0.00
0331	613-07002	Type Two Pull Box	11.000	0.000		
			EACH	0.000	0.00	
			2,731.30000	0.000		0.00
0335	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			19,097.17000	0.000		0.00
0340	613-13008	*Luminaire (LED) (8,000 Lumens)	10.000	0.000		
			EACH	0.000	0.00	
			1,748.79000	0.000		0.00
0345	613-30400	*Light Standard Aluminum (40 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			8,609.31000	0.000		0.00
0350	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			4,614.51000	0.000		0.00
0355	613-40010	*Light Standard Foundation	10.000	0.000		
			EACH	0.000	0.00	
			4,762.47000	0.000		0.00
0360	613-50109	*Meter Power Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			14,268.00000	0.000		0.00
0365	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			17,889.28000	0.000		0.00
0370	614-00011	*Sign Panel (Class I)	230.000	0.000		
			SF	0.000	0.00	
			30.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	614-00012	*Sign Panel (Class II)	232.000	0.000		
			SF	0.000	0.00	
			42.45000	0.000		0.00
0380	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	0.000		
			EACH	0.000	0.00	
			485.10000	0.000		0.00
0385	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	40.000	0.000		
			EACH	0.000	0.00	
			636.69000	0.000		0.00
0390	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	1.000	0.000		
			EACH	0.000	0.00	
			709.46000	0.000		0.00
0395	621-00450	Detour Pavement	725.000	0.000		
			SY	544.000	87,083.52	
			160.08000	544.000		87,083.52
0400	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			26,923.05000	0.000		0.00
0405	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	58,174.52	
			232,698.08000	0.250		58,174.52
0410	626-01113	Public Information Management (Tier III)	150.000	0.000		
			DAY	41.000	3,480.49	
			84.89000	41.000		3,480.49
0415	627-00008	*Modified Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			563.93000	0.000		0.00
0420	627-00013	*Pavement Marking Paint (High Build)	55.000	0.000		
			GAL	14.000	2,801.40	
			200.10000	14.000		2,801.40
0425	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	38.000	0.000		
			SF	0.000	0.00	
			151.59000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	640.000	0.000		
			SF	0.000	0.00	
			31.53000	0.000		0.00
0435	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,483.000	0.000		
			SF	0.000	0.00	
			21.83000	0.000		0.00
0440	629-01002	Survey Monument (Type 2)	7.000	0.000		
			EACH	0.000	0.00	
			606.38000	0.000		0.00
0445	629-01006	Survey Monument (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			848.93000	0.000		0.00
0450	630-00000	*Flagging	500.000	0.000		
			HOURL	0.000	0.00	
			55.79000	0.000		0.00
0455	630-00007	*Traffic Control Inspection	110.000	0.000		
			DAY	15.000	2,728.65	
			181.91000	15.000		2,728.65
0460	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	7.000	11,460.47	
			1,637.21000	7.000		11,460.47
0465	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	3.000	1,273.38	
			424.46000	3.000		1,273.38
0470	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	0.000		
			EACH	30.000	2,728.80	
			90.96000	30.000		2,728.80
0475	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	0.000		
			EACH	12.500	1,288.50	
			103.08000	12.500		1,288.50
0476	630-80344	Const Traf Sign (Spec)	55.000	0.000		
			SF	27.500	665.50	
			24.20000	27.500		665.50

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CAT NO0200 ROADWAY						
0477	630-80348	Const Info Sign	3.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0480	630-80350	*Vertical Panel	20.000	0.000		
			EACH	5.000	272.85	
			54.57000	5.000		272.85
0485	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	16,372.13	
			10,914.75000	1.500		16,372.13
0490	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	1,515.94	
			3,031.88000	0.500		1,515.94
0495	630-80360	*Drum Channelizing Device	140.000	0.000		
			EACH	70.000	4,669.00	
			66.70000	70.000		4,669.00
0500	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.83000	0.000		0.00
0505	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			78.83000	0.000		0.00
0510	630-80380	*Traffic Cone	100.000	0.000		
			EACH	10.000	206.20	
			20.62000	10.000		206.20
0511	630-80384	Tubular Marker	300.000	0.000		
			EACH	60.500	3,660.25	
			60.50000	60.500		3,660.25
0515	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25089
 PCN: 25089-BID
 PROJECT: FSA025A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/22/2024

15:52:11

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						
0525	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,798,923.88 \$	303,807.00 \$ 303,807.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	33,268.76	
			33,268.76000	1.000		33,268.76
0550	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	31,849.85	
			31,849.85000	1.000		31,849.85
0555	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	11,399.85	
			11,399.85000	1.000		11,399.85

			CAT 0400	CURRENT AMT	\$ 76,518.46 \$	76,518.46 \$ 76,518.46

			PROJECT TOTAL	CURRENT AMT	\$ 3,875,442.34 \$	380,325.46 \$ 380,325.46