

ESTIMATE SUMMARY

-----  
 CONTID: C25641 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 25641-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 32.5 DAYS TIME ALLOW: 50 WORK DAYS  
 CO 144A: STRUCTURE C-21-D, MP 24.276 PERCENT TIME: 65.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: BR144A-004  
 CO 144A: STRUCTURE C-21-D, MP 24.276

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

AB Underground	PAY PERIOD ENDING	08/31/2024	DATE TIME STARTED	06/22/2024
21269 County Road 47	DATE LET	05/09/2024	DATE WORK BEGAN	
	DATE AWARDED	05/20/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/03/2024	DATE ACCEPTED	
LaSalle	CO 80645 (520)609-3752	DATE NOTICE TO PROCEED	06/22/2024	

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,485,527.37 PARTICIPATING	\$ 798,874.15	\$ 381,600.40
AWARD PROJECT AMT: \$ 1,311,279.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.78% TOTAL EARNINGS	798,874.15	381,600.40
FUNDS AVAILABLE: \$ 686,653.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	798,874.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,669.19	-9,182.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	779,204.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	779,204.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 372,418.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 09/12/2024  
 14:48:36

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	202-00220	Removal of Asphalt Mat	875.000	791.000		
			SY	0.000	0.00	
			8.00000	791.000		6,328.00
0010	202-00240	Removal of Asphalt Mat (Planing)	305.000	100.000		
			SY	205.000	1,230.00	
			6.00000	305.000		1,830.00
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,730.000	863.000		
			SY	867.000	8,670.00	
			10.00000	1,730.000		17,300.00
0020	202-00504	Removal of Expansion Device	56.000	0.000		
			LF	56.000	17,808.00	
			318.00000	56.000		17,808.00
0025	202-04010	Clean Inlet	52.000	0.000		
			EACH	52.000	7,800.00	
			150.00000	52.000		7,800.00
0030	203-00000	Unclassified Excavation	1,070.000	1,070.000		
			CY	0.000	0.00	
			27.00000	1,070.000		28,890.00
0035	203-00066	Embankment Material (Complete In Place) (R40)	278.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0040	203-00510	Rock Fill (Special)	659.000	659.000		
			CY	0.000	0.00	
			90.00000	659.000		59,310.00
0045	206-00510	Filter Material (Class A)	19.000	14.000		
			CY	0.000	0.00	
			145.00000	14.000		2,030.00
0050	207-00700	Topsoil (Onsite)	454.000	0.000		
			CY	151.000	2,718.00	
			18.00000	151.000		2,718.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	3,269.000	3,269.000		
			LF	0.000	0.00	
			6.00000	3,269.000		19,614.00

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 09/12/2024  
 14:48:36

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						
0060	208-00021	Silt Fence (Reinforced)	420.000	204.000		
			LF	0.000	0.00	
			6.00000	204.000		1,224.00
0065	208-00035	Aggregate Bag	440.000	364.000		
			LF	0.000	0.00	
			8.50000	364.000		3,094.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0075	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0080	208-00207	Erosion Control Management	28.000	3.000		
			DAY	5.000	2,825.00	
			565.00000	8.000		4,520.00
0085	209-00600	Dust Palliative (Magnesium Chloride)	12,000.000	3,611.000		
			GAL	8,325.000	24,975.00	
			3.00000	11,936.000		35,808.00
0090	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0095	212-00700	Organic Fertilizer	448.000	0.000		
			LB	375.000	750.00	
			2.00000	375.000		750.00
0100	212-00703	Humate	224.000	0.000		
			LB	188.000	460.60	
			2.45000	188.000		460.60
0105	212-00704	Mycorrhizae	6.000	0.000		
			LB	5.000	275.00	
			55.00000	5.000		275.00
0110	212-00706	Seeding (Native) Drill	0.550	0.000		
			ACRE	0.200	650.00	
			3,250.00000	0.200		650.00

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 09/12/2024  
 14:48:36

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	212-00709	Seeding (Wetland) Drill	0.010	0.000		
			ACRE	0.010	600.00	
			60,000.00000	0.010		600.00
0120	213-00004	Mulching (Weed Free Straw)	0.560	0.000		
			ACRE	0.200	370.00	
			1,850.00000	0.200		370.00
0125	213-00061	Mulch Tackifier	170.000	0.000		
			LB	94.000	470.00	
			5.00000	94.000		470.00
0130	217-00020	Herbicide Treatment	10.000	0.000		
			HOUR	0.000	0.00	
			114.00000	0.000		0.00
0135	240-00000	Wildlife Biologist	40.000	2.500		
			HOUR	5.500	660.00	
			120.00000	8.000		960.00
0140	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0145	304-06007	Aggregate Base Course (Class 6)	132.000	0.000		
			CY	132.000	11,088.00	
			84.00000	132.000		11,088.00
0150	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	609.000	0.000		
			TON	470.500	112,920.00	
			240.00000	470.500		112,920.00
0155	408-01100	Joint Sealant	56.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0160	420-00114	Geotextile (Drainage) (Class 3)	300.000	300.000		
			SY	0.000	0.00	
			3.65000	300.000		1,095.00
0165	420-00132	Geotextile (Separator) (Class 1)	5,000.000	5,000.000		
			SY	0.000	0.00	
			3.50000	5,000.000		17,500.00

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 09/12/2024  
 14:48:36

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						
0170	507-00000	Concrete Slope and Ditch Paving	7.000	0.000		
			CY	0.000	0.00	
			1,835.00000	0.000		0.00
0175	515-00120	Waterproofing (Membrane)	1,730.000	0.000		
			SY	884.000	26,520.00	
			30.00000	884.000		26,520.00
0180	601-03057	Concrete Class DR	19.000	3.000		
			CY	9.000	39,870.00	
			4,430.00000	12.000		53,160.00
0185	601-51005	Galvanic Anodes	600.000	70.000		
			EACH	61.000	2,781.60	
			45.60000	131.000		5,973.60
0190	605-00040	4 Inch Perforated Pipe Underdrain	255.000	255.000		
			LF	0.000	0.00	
			19.25000	255.000		4,908.75
0195	609-60011	Curb Type 6 (Section M)	50.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00
0200	614-00011	Sign Panel (Class I)	12.000	0.000		
			SF	0.000	0.00	
			32.40000	0.000		0.00
0205	614-01512	Steel Sign Support (2-Inch Round)(Post)	32.000	0.000		
			LF	0.000	0.00	
			45.60000	0.000		0.00
0210	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	0.000		
			EACH	0.000	0.00	
			97.20000	0.000		0.00
0215	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0220	619-30320	4 Inch Galvanized Pipe	78.000	0.000		
			LF	0.000	0.00	
			510.00000	0.000		0.00

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 09/12/2024  
 14:48:36

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						
0225	625-00000	Construction Surveying	1.000	0.800		
			L S	0.000	0.00	
			12,600.00000	0.800		10,080.00
0230	626-00000	Mobilization	1.000	0.372		
			L S	0.248	45,136.00	
			182,000.00000	0.620		112,840.00
0235	627-00008	Modified Epoxy Pavement Marking	14.000	0.000		
			GAL	7.400	5,032.00	
			680.00000	7.400		5,032.00
0240	627-00016	Pavement Marking Paint (High Build)(Temporary)	10.000	2.000		
			GAL	0.000	0.00	
			540.00000	2.000		1,080.00
0245	627-00070	Preformed Thermoplastic Pavement Marking	112.000	44.000		
			SF	0.000	0.00	
			36.00000	44.000		1,584.00
0250	630-00000	Flagging	260.000	8.000		
			HOUR	49.000	2,646.00	
			54.00000	57.000		3,078.00
0255	630-00007	Traffic Control Inspection	50.000	19.000		
			DAY	31.000	9,610.00	
			310.00000	50.000		15,500.00
0260	630-00012	Traffic Control Management	50.000	6.000		
			DAY	5.000	6,075.00	
			1,215.00000	11.000		13,365.00
0265	630-80335	Barricade (Type 3 M-A) (Temporary)	11.000	5.500		
			EACH	0.000	0.00	
			83.00000	5.500		456.50
0270	630-80341	Construction Traffic Sign (Panel Size A)	78.000	39.000		
			EACH	0.000	0.00	
			44.00000	39.000		1,716.00
0275	630-80342	Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	0.000	0.00	
			114.00000	16.000		1,824.00

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 09/12/2024  
 14:48:36

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	630-80343	Construction Traffic Sign (Panel Size C)	5.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0285	630-80344	Construction Traffic Sign (Special)	96.000	48.000		
			SF	0.000	0.00	
			52.00000	48.000		2,496.00
0290	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0295	630-80360	Drum Channelizing Device	16.000	8.000		
			EACH	0.000	0.00	
			30.00000	8.000		240.00
0300	630-80370	Barrier (Temporary)	641.000	320.500		
			LF	0.000	0.00	
			33.00000	320.500		10,576.50
0305	630-80380	Traffic Cone	54.000	27.000		
			EACH	0.000	0.00	
			11.00000	27.000		297.00
0310	630-80393	Stackable Vertical Panels	30.000	9.000		
			EACH	0.000	0.00	
			18.00000	9.000		162.00
0315	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0320	630-85041	Mobile Attenuator	32.000	0.000		
			DAY	0.000	0.00	
			925.00000	0.000		0.00
0325	630-86810	Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0330	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/12/2024

14:48:36

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						
0335	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 1,237,242.87 \$	333,340.20 \$ 661,601.95
CAT NO0300 STRUCTURES						
0355	202-00453	Removal of Portions of Present Structure (Class 2)	100.000	22.000		
			SY	30.000	16,380.00	
			546.00000	52.000		28,392.00
0360	202-00460	Removal of Portions of Present Structure (Class 3)	20.000	0.000		
			SY	0.000	0.00	
			1,350.00000	0.000		0.00
0365	518-01001	Bridge Expansion Joint (Asphaltic Plug)	168.000	0.000		
			LF	0.000	0.00	
			318.00000	0.000		0.00
0370	518-01004	Bridge Expansion Device (0-4 Inch)	56.000	0.000		
			LF	56.000	30,016.00	
			536.00000	56.000		30,016.00
0375	602-00000	Reinforcing Steel	700.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0380	602-00020	Reinforcing Steel (Epoxy Coated)	955.000	0.000		
			LB	478.000	1,864.20	
			3.90000	478.000		1,864.20
-----						
			CAT 0300	CURRENT AMT	\$ 171,284.50 \$	48,260.20 \$ 60,272.20



CONTID: C25641  
 PCN: 25641-BID  
 PROJECT: BR144A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/12/2024

ESTIMATE NO: 0002

14:48:36

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0390	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			36,000.00000	1.000		36,000.00
0395	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
-----						
		CAT 0400	CURRENT AMT \$	77,000.00 \$	0.00 \$	77,000.00
-----						
		PROJECT TOTAL	CURRENT AMT \$	1,485,527.37 \$	381,600.40 \$	798,874.15