

ESTIMATE SUMMARY

CONTID: C20867R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20867R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
US 385 HOLYOKE NORTH

TIME CHARGED: 16.5 DAYS
PERCENT TIME: 11.79

TIME ALLOW:
ORIG TIME ALLOW:

140 WORK DAYS
140 WORK DAYS

PROJECT NO: STA3852-015
US 385 HOLYOKE NORTH
NAME OF ROAD:
PROJECT COUNTIES: PHILLIPS

CONTRACTOR:

SIMON CONTRACTORS
6215 CLEAR CREEK PARKWAY

PAY PERIOD ENDING 05/19/2023 DATE TIME STARTED 04/17/2023
DATE LET 10/27/2022 DATE WORK BEGAN 04/17/2023
DATE AWARDED 11/15/2022 DATE TIME STOPPED
DATE CONTRACT EXECUTED 12/08/2022 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/17/2023

CHEYENNE WY 82009 (307)635-9005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,012,751.02 PARTICIPATING	\$ 1,361,174.59	\$ 1,107,780.22
AWARD PROJECT AMT: \$ 16,494,822.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.00% TOTAL EARNINGS	1,361,174.59	1,107,780.22
FUNDS AVAILABLE: \$ 15,651,576.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,361,174.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,640.31	-22,038.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,331,534.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,331,534.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,085,741.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20867R-BID
 PROJECT: STA3852-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/24/2023

ESTIMATE NO: 0002

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CAT NO0200 ROADWAY						
0005	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0010	202-00035	*Removal of Pipe	42.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0015	202-00037	*Removal of End Section	19.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0020	202-00200	Removal of Sidewalk	440.000	37.000		
			SY	155.000	9,300.00	
			60.00000	192.000		11,520.00
0025	202-00203	Removal of Curb and Gutter	760.000	146.000		
			LF	169.000	5,746.00	
			34.00000	315.000		10,710.00
0030	202-00206	Removal of Concrete Curb Ramp	751.000	28.000		
			SY	159.000	5,406.00	
			34.00000	187.000		6,358.00
0035	202-00220	Removal of Asphalt Mat	19,013.000	29.000		
			SY	95.000	427.50	
			4.50000	124.000		558.00
0040	202-00240	Removal of Asphalt Mat (Planing)	166,058.000	0.000		
			SY	0.000	0.00	
			1.78000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	17.000	0.000		
			EACH	16.000	2,640.00	
			165.00000	16.000		2,640.00
0050	202-00827	Removal of Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0055	202-01030	Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04002	Clean Culvert	30.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0065	203-00060	*Embankment Material (Complete In Place)	56,428.000	1,996.000		
			CY	14,053.000	477,802.00	
			34.00000	16,049.000		545,666.00
0070	203-00066	*Embankment Material (Complete In Place) (R40)	13,410.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0075	203-01500	*Blading	50.000	0.000		
			HOURL	7.000	1,085.00	
			155.00000	7.000		1,085.00
0080	203-01594	Combination Loader	50.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0085	203-01597	Potholing	50.000	0.000		
			HOURL	0.000	0.00	
			400.00000	0.000		0.00
0090	207-00700	*Topsoil (Onsite)	21,156.000	546.000		
			CY	4,743.000	17,786.25	
			3.75000	5,289.000		19,833.75
0095	207-00704	*Subgrade Soil Preparation	190,406.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0100	208-00016	*Erosion Log Type 1 (Special) (12 Inch)	2,475.000	134.000		
			LF	66.000	379.50	
			5.75000	200.000		1,150.00
0105	208-00027	*Silt Fence (Type 2)	3,500.000	124.000		
			LF	491.000	2,135.85	
			4.35000	615.000		2,675.25
0110	208-00035	*Aggregate Bag	2,500.000	0.000		
			LF	0.000	0.00	
			7.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00075	Pre-fabricated Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0120	208-00090	Erosion Control (Curb Ramp)	66.000	3.000		
			EACH	10.000	5,239.90	
			523.99000	13.000		6,811.87
0125	208-00103	Removal and Disposal of Sediment (Labor)	224.000	0.000		
			HOOR	0.000	0.00	
			53.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	64.000	0.000		
			HOOR	0.000	0.00	
			96.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	224.000	0.000		
			HOOR	0.000	0.00	
			134.00000	0.000		0.00
0140	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			53.00000	0.000		0.00
0145	208-00207	*Erosion Control Management	56.000	0.000		
			DAY	8.000	5,600.00	
			700.00000	8.000		5,600.00
0150	210-00810	Reset Ground Sign	30.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0155	212-00050	*Sod	1,500.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0160	212-00700	*Organic Fertilizer	10,771.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0165	212-00701	*Compost (Mechanically Applied)	3,489.000	0.000		
			CY	0.000	0.00	
			43.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00703	*Humate	8,060.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0175	212-00704	*Mycorrhizae	435.000	0.000		
			LB	0.000	0.00	
			22.10000	0.000		0.00
0180	212-00706	*Seeding (Native) Drill	53.100	0.000		
			ACRE	0.000	0.00	
			870.00000	0.000		0.00
0185	212-00708	*Seeding (Native) Broadcast	0.500	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0190	213-00004	*Mulching (Weed Free Straw)	53.100	0.000		
			ACRE	0.000	0.00	
			875.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	10,624.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0200	213-00150	*Bonded Fiber Matrix	18.000	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0205	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,311.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0210	304-06007	*Aggregate Base Course (Class 6)	9,545.000	0.000		
			CY	0.000	0.00	
			102.00000	0.000		0.00
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	10.000	2,100.00	
			210.00000	10.000		2,100.00
0220	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	279.000	0.000		
			SY	118.000	10,856.00	
			92.00000	118.000		10,856.00

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CAT NO0200 ROADWAY						
0225	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	28,558.000	0.000		
			TON	0.000	0.00	
			144.00000	0.000		0.00
0230	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	24,781.000	0.000		
			TON	0.000	0.00	
			153.00000	0.000		0.00
0235	420-00113	*Geotextile (Drainage) (Class 2)	147.000	0.000		
			SY	0.000	0.00	
			5.08000	0.000		0.00
0240	506-00209	*Riprap (9 Inch)	74.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0245	601-01000	*Concrete Class B	9.000	0.000		
			CY	0.000	0.00	
			875.00000	0.000		0.00
0250	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	92.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0255	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0260	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	35.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0265	603-01545	*54 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
0270	603-05024	24 Inch Reinforced Concrete End Section	9.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0275	603-05030	30 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-05036	36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0285	603-05048	48 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0290	603-05054	54 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0295	603-10180	18 Inch Corrugated Steel Pipe	26.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0300	603-10360	36 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	0.000	0.00	
			375.00000	0.000		0.00
0305	603-15036	36 Inch Equivalent Corrugated Steel Pipe Arch	20.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0310	603-30036	36 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0315	603-31336	36 Inch Equivalent Arch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0320	607-60620	Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0325	608-00000	Concrete Sidewalk	317.000	4.000		
			SY	45.000	5,625.00	
			125.00000	49.000		6,125.00
0330	608-00010	Concrete Curb Ramp	1,004.000	28.000		
			SY	266.000	53,200.00	
			200.00000	294.000		58,800.00

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CAT NO0200 ROADWAY						
0335	608-00012	Curb Ramp (Special)	105.000	0.000		
			SY	0.000	0.00	
			252.00000	0.000		0.00
0340	609-21020	Curb and Gutter Type 2 (Section II-B)	374.000	22.000		
			LF	199.000	18,905.00	
			95.00000	221.000		20,995.00
0345	610-00030	Median Cover Material (Concrete)	1,063.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0350	612-00101	Delineator (Drivable Concrete Installation) (Type I)	320.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0355	612-00102	Delineator (Drivable Concrete Installation) (Type II)	13.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0360	612-00103	Delineator (Drivable Concrete Installation) (Type III)	44.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0365	613-00306	3 Inch Electrical Conduit (Bored)	43.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0370	613-01100	1 Inch Electrical Conduit (Plastic)	238.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0375	613-07002	Type Two Pull Box	10.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0380	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0385	613-13006	Luminaire (LED) (6,000 Lumens)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	613-40020	Transformer Base Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0395	614-00011	Sign Panel (Class I)	120.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0400	614-00012	Sign Panel (Class II)	45.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0405	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0410	614-01522	Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0415	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0420	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0425	614-80391	Rumble Strip (Grinding)(Asphalt)	98,368.000	0.000		
			LF	0.000	0.00	
			0.17000	0.000		0.00
0430	625-00000	*Construction Surveying	1.000	0.150		
			L S	0.210	25,200.00	
			120,000.00000	0.360		43,200.00
0435	626-00000	Mobilization	1.000	0.000		
			LS	0.242	373,164.22	
			1,542,000.90000	0.242		373,164.22
0440	626-01114	*Public Information Management (Tier IV)	160.000	20.000		
			DAY	28.000	1,596.00	
			57.00000	48.000		2,736.00

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CAT NO0200 ROADWAY						
0445	627-00008	Modified Epoxy Pavement Marking	747.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0450	627-00013	Pavement Marking Paint (High Build)	2,074.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0455	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	220.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0460	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,154.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0465	629-01031	*Survey Monument (Type 3A)	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0470	630-00000	*Flagging	4,500.000	136.250		
			HOUR	559.250	25,725.50	
			46.00000	695.500		31,993.00
0475	630-00001	*Pilot Car Operation	800.000	44.750		
			HOUR	151.000	18,120.00	
			120.00000	195.750		23,490.00
0480	630-00007	*Traffic Control Inspection	60.000	2.000		
			DAY	11.000	4,565.00	
			415.00000	13.000		5,395.00
0485	630-00012	*Traffic Control Management	140.000	4.000		
			DAY	17.000	31,875.00	
			1,875.00000	21.000		39,375.00
0490	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0494	630-80340	Pedestrian Barricade (ADA)	330.000	0.000		
			LF	165.000	1,600.50	
			9.70000	165.000		1,600.50

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CAT NO0200 ROADWAY						
0495	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	6.000		
			EACH	5.000	575.00	
			115.00000	11.000		1,265.00
0500	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	21.500		
			EACH	9.000	1,125.00	
			125.00000	30.500		3,812.50
0505	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			13,000.00000	1.500		19,500.00
0510	630-80360	*Drum Channelizing Device	150.000	18.000		
			EACH	0.000	0.00	
			36.00000	18.000		648.00
0515	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			8,700.00000	0.000		0.00
0520	630-80380	*Traffic Cone	350.000	76.500		
			EACH	0.000	0.00	
			15.00000	76.500		1,147.50
0521	630-80392	Stackable Tubular Marker (March MCR)	226.000	113.000		
			EACH	0.000	0.00	
			28.00000	113.000		3,164.00
0525	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,750.00000	0.000		0.00
0530	700-70010	F/A Minor Contract Revisions	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A Asphalt Pavement Incentive	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20867R
 PCN: 20867R-BID
 PROJECT: STA3852-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 05/24/2023
 19:27:59

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	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70042	F/A Railroad Flagging	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70082	F/A Furnish & Install Electrical Service	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$16,919,751.02 \$	1,107,780.22 \$ 1,268,174.59

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0585	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00

CONTID: C20867R
 PCN: 20867R-BID
 PROJECT: STA3852-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/24/2023

ESTIMATE NO: 0002

19:27:59

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						
0590	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0595	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00

		CAT 0400	CURRENT AMT	\$ 93,000.00	\$ 0.00	\$ 93,000.00

		PROJECT TOTAL	CURRENT AMT	\$17,012,751.02	\$ 1,107,780.22	\$ 1,361,174.59