

ESTIMATE SUMMARY

 CONTID: C21855 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21855-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 60 WORK DAYS
 SH52 WCR 37 INTERSECTION PERCENT TIME: 15.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: FSA052A-046
 SH52 WCR 37 INTERSECTION IMPROVEMENT

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

AB Underground	PAY PERIOD ENDING	08/27/2022	DATE TIME STARTED	07/28/2022
21269 County Road 47	DATE LET	06/09/2022	DATE WORK BEGAN	07/28/2022
	DATE AWARDED	06/23/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/29/2022	DATE ACCEPTED	
LaSalle	CO 80645 (520)609-3752	DATE NOTICE TO PROCEED	07/28/2022	

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,602,321.04 PARTICIPATING	\$ 428,609.56	\$ 428,609.56
AWARD PROJECT AMT: \$ 3,098,847.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 11.90% TOTAL EARNINGS	428,609.56	428,609.56
FUNDS AVAILABLE: \$ 3,173,711.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	428,609.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,228.04	-10,228.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	418,381.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	418,381.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 418,381.52

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 SH52						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.375	4,256.25	
			11,350.00000	0.375		4,256.25
0010	202-00220	*Removal of Asphalt Mat	4,041.000	0.000		
			SY	188.740	924.83	
			4.90000	188.740		924.83
0015	202-00240	*Removal of Asphalt Mat (Planing)	5,594.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0016	202-00250	Rem Pavement Marking CMO 02	2,910.000	0.000		
			SF	2,910.000	10,185.00	
			3.50000	2,910.000		10,185.00
0020	202-00810	Removal of Ground Sign	20.000	0.000		
			EACH	2.000	40.00	
			20.00000	2.000		40.00
0025	203-00010	Unclassified Excavation (Complete In Place)	5,215.000	0.000		
			CY	1,782.820	33,427.88	
			18.75000	1,782.820		33,427.88
0030	203-00050	Unsuitable Material	500.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0035	203-01100	Proof Rolling	20.000	0.000		
			HOURL	1.000	125.00	
			125.00000	1.000		125.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	1.000	135.00	
			135.00000	1.000		135.00
0045	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	207-00700	Topsoil (Onsite)	3,767.000	0.000		
			CY	0.000	0.00	
			6.30000	0.000		0.00

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CAT NO0200 SH52						
0055	208-00002	*Erosion Log Type 1 (12 Inch)	9,660.000	0.000		
			LF	4,434.000	22,835.10	
			5.15000	4,434.000		22,835.10
0060	208-00035	*Aggregate Bag	1,500.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0065	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	2.000	2,760.00	
			1,380.00000	2.000		2,760.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	144.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0085	208-00107	Removal of Trash	30.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0090	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0095	208-00207	Erosion Control Management	12.000	0.000		
			DAY	4.000	460.00	
			115.00000	4.000		460.00
0100	210-00010	Reset Mailbox Structure	1.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0105	212-00700	*Organic Fertilizer	1,746.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00

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CAT NO0200 SH52						
0110	212-00701	*Compost (Mechanically Applied)	379.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0115	212-00703	*Humate	873.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0120	212-00704	*Mycorrhizae	47.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0125	212-00706	*Seeding (Native) Drill	5.820	0.000		
			ACRE	0.000	0.00	
			1,015.00000	0.000		0.00
0130	213-00012	*Spray-on Mulch Blanket	4.910	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0135	213-00150	*Bonded Fiber Matrix	3.000	0.000		
			ACRE	0.000	0.00	
			3,675.00000	0.000		0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,405.000	0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00
0145	304-06007	Aggregate Base Course (Class 6)	2,420.000	0.000		
			CY	729.340	35,008.32	
			48.00000	729.340		35,008.32
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			241.50000	0.000		0.00
0155	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	5,162.000	0.000		
			TON	0.000	0.00	
			138.00000	0.000		0.00
0160	403-40000	*HMA Safety Edge	5,720.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00

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CAT NO0200 SH52						
0165	614-00011	Sign Panel (Class I)	75.400	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0170	614-00012	Sign Panel (Class II)	122.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0175	614-00216	Steel Signpost (2x2 Inch Tubing)	112.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0180	614-01512	Steel Sign Support (2-Inch Round)(Post)	26.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0185	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0190	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	89.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0195	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.400	9,200.00	
			23,000.00000	0.400		9,200.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	87,675.00	
			175,350.00000	0.500		87,675.00
0210	627-00006	*Modified Epoxy Pavement Marking (On-Call)	188.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0215	627-00013	*Pavement Marking Paint (High Build)	476.000	0.000		
			GAL	31.130	2,334.75	
			75.00000	31.130		2,334.75

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CAT NO0200 SH52						
0220	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	268.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0225	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0230	630-00000	*Flagging	1,000.000	0.000		
			HOUR	270.750	12,454.50	
			46.00000	270.750		12,454.50
0235	630-00007	*Traffic Control Inspection	33.000	0.000		
			DAY	11.000	2,200.00	
			200.00000	11.000		2,200.00
0240	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	12.000	10,704.00	
			892.00000	12.000		10,704.00
0245	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0246	630-80370	Barrier (Temp) CMO 02	2,501.000	0.000		
			LF	1,250.500	52,521.00	
			42.00000	1,250.500		52,521.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	0.000		
			EACH	13.000	1,716.00	
			132.00000	13.000		1,716.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	22.000	6,710.00	
			305.00000	22.000		6,710.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0265	630-80344	*Construction Traffic Sign (Special)	120.000	0.000		
			SF	60.000	1,920.00	
			32.00000	60.000		1,920.00

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CAT NO0200 SH52						
0270	630-80350	*Vertical Panel	30.000	0.000		
			EACH	15.000	315.00	
			21.00000	15.000		315.00
0275	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	7,700.00	
			3,850.00000	2.000		7,700.00
0280	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	37.500	1,350.00	
			36.00000	37.500		1,350.00
0281	630-85010	Impact Atten (Temp) CMO 02	4.000	0.000		
			EACH	2.000	9,400.00	
			4,700.00000	2.000		9,400.00
0285	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70012	F/A Asphalt Pavement Incentive	46,498.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70016	F/A Fuel Cost Adjustment	38,683.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70018	F/A Roadway Smoothness Incentive	154,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SH52						
0320	700-70380	F/A Erosion Control	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	2,133,518.34 \$	316,357.63 \$ 316,357.63
CAT NO0201 WCR37						
0330	202-00010	Removal of Tree	5.000	0.000		
			EACH	0.000	0.00	
			576.00000	0.000		0.00
0335	202-00220	*Removal of Asphalt Mat	10,470.000	0.000		
			SY	0.000	0.00	
			4.90000	0.000		0.00
0340	202-00300	Removal of Building(s)	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0345	203-00010	Unclassified Excavation (Complete In Place)	9,222.000	0.000		
			CY	1,256.870	23,566.31	
			18.75000	1,256.870		23,566.31
0350	203-00050	Unsuitable Material	500.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0355	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.500	62.50	
			125.00000	0.500		62.50
0360	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0365	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0370	210-00010	Reset Mailbox Structure	8.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0201 WCR37						
0375	210-01000	Reset Fence	3,200.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0380	304-06007	Aggregate Base Course (Class 6)	3,663.000	0.000		
			CY	694.440	33,333.12	
			48.00000	694.440		33,333.12
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,088.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0390	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,765.000	0.000		
			TON	0.000	0.00	
			138.00000	0.000		0.00
0395	403-40000	*HMA Safety Edge	7,242.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0400	420-00112	Geotextile (Drainage) (Class 1)	201.200	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0405	506-00209	Riprap (9 Inch)	100.900	0.000		
			CY	0.000	0.00	
			124.00000	0.000		0.00
0410	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	149.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0415	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	305.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0420	603-05018	18 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00

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CAT NO0201 WCR37						
0425	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	10.000	0.000		
		EACH		0.000	0.00	
			2,050.00000	0.000		0.00

		CAT 0201	CURRENT AMT	\$ 1,413,512.70	\$ 56,961.93	\$ 56,961.93
CAT NO0400 Construction Engineering						
0430	620-00002	Field Office (Class 2)	1.000	0.000		
		EACH		1.000	26,540.00	
			26,540.00000	1.000		26,540.00
0435	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		1.000	24,150.00	
			24,150.00000	1.000		24,150.00
0440	620-00020	Sanitary Facility	2.000	0.000		
		EACH		2.000	4,600.00	
			2,300.00000	2.000		4,600.00

		CAT 0400	CURRENT AMT	\$ 55,290.00	\$ 55,290.00	\$ 55,290.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,602,321.04	\$ 428,609.56	\$ 428,609.56