

ESTIMATE SUMMARY

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 CONTID: C22242 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 22242-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 67F M.P. 56.5-57.6 AND SH 67D M.P. 90.25-90.85  
 TIME CHARGED: 80.0 DAYS TIME ALLOW: 9/15/2023 FIXED COMPLETION DAT  
 PERCENT TIME: 48.48 ORIG TIME ALLOW: 9/15/2023 FIXED COMPLETION DAT

PROJECT NO: SHE067A-044  
 SH67 SAFETY IMPROVEMENTS  
 NAME OF ROAD: 0201  
 PROJECT COUNTIES: TELLER DOUGLAS, REGION 2

CONTRACTOR:  
 Native Sun Materials Inc dba Native Sun Construcion  
 16050 Old Denver Road  
 Monument CO 80132 (719)593-5874  
 PAY PERIOD ENDING 06/22/2023 DATE TIME STARTED 04/04/2023  
 DATE LET 03/02/2023 DATE WORK BEGAN 05/30/2023  
 DATE AWARDED 03/20/2023 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/04/2023 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/04/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,297,027.29 PARTICIPATING	\$ 436,153.94	\$ 436,153.94
AWARD PROJECT AMT: \$ 2,021,561.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.99% TOTAL EARNINGS	436,153.94	436,153.94
FUNDS AVAILABLE: \$ 1,860,873.35 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,364.86	-10,364.86
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	425,789.08	425,789.08
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	425,789.08	425,789.08
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 425,789.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22242  
 PCN: 22242-BID  
 PROJECT: SHE067A-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/22/2023

12:02:53

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	0.000	0.00	
			15,924.69000	0.000		0.00
0010	202-00010	Removal of Tree	1.000	0.000		
			EACH	1.000	1,306.80	
			1,306.80000	1.000		1,306.80
0015	202-00090	Removal of Delineator	75.000	0.000		
			EACH	0.000	0.00	
			17.82000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat	507.000	0.000		
			SY	0.000	0.00	
			6.72000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,559.000	0.000		
			SY	0.000	0.00	
			8.61000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			5.05000	0.000		0.00
0035	202-00810	Removal of Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			237.60000	0.000		0.00
0040	202-00821	Removal of Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			207.90000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	850.000	0.000		
			LF	0.000	0.00	
			12.95000	0.000		0.00
0050	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			104.54000	0.000		0.00
0055	203-00010	Unclassified Excavation (Complete In Place)	277.000	0.000		
			CY	0.000	0.00	
			17.79000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	203-00060	*Embankment Material (Complete In Place)	740.000	0.000		
			CY	0.000	0.00	
			26.19000	0.000		0.00
0065	203-00400	*Rock Excavation	6,346.000	0.000		
			CY	4,125.000	189,708.75	
			45.99000	4,125.000		189,708.75
0070	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			134.40000	0.000		0.00
0075	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			105.56000	0.000		0.00
0080	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			433.62000	0.000		0.00
0085	206-00000	Structure Excavation	7.000	0.000		
			CY	0.000	0.00	
			21.77000	0.000		0.00
0090	207-00700	Topsoil (Onsite)	185.000	0.000		
			CY	0.000	0.00	
			9.84000	0.000		0.00
0095	207-00704	Subgrade Soil Preparation	1,113.000	0.000		
			SY	0.000	0.00	
			2.38000	0.000		0.00
0100	208-00008	*Erosion Log Type 2 (12 Inch)	1,300.000	0.000		
			LF	897.000	8,862.36	
			9.88000	897.000		8,862.36
0105	208-00011	*Erosion Bales (Weed Free)	20.000	0.000		
			EACH	0.000	0.00	
			59.01000	0.000		0.00
0110	208-00013	*Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			9.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00020	*Silt Fence	2,150.000	0.000		
			LF	0.000	0.00	
			2.29000	0.000		0.00
0120	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	0.000		
			EACH	2.000	15,120.00	
			7,560.00000	2.000		15,120.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			43.20000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			108.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	160.000	0.000		
			HOURL	12.000	768.84	
			64.07000	12.000		768.84
0140	208-00107	Removal of Trash	80.000	0.000		
			HOURL	0.000	0.00	
			81.00000	0.000		0.00
0145	208-00207	*Erosion Control Management	50.000	0.000		
			DAY	3.000	3,123.48	
			1,041.16000	3.000		3,123.48
0150	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			772.20000	0.000		0.00
0155	212-00700	*Organic Fertilizer	90.000	0.000		
			LB	0.000	0.00	
			2.96000	0.000		0.00
0160	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	1,050.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0165	212-00703	*Humate	60.000	0.000		
			LB	0.000	0.00	
			2.84000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	212-00707	*Seeding (Native) Hydraulic	0.250	0.000		
			ACRE	0.000	0.00	
			5,173.40000	0.000		0.00
0175	213-00012	*Spray-on Mulch Blanket	0.250	0.000		
			ACRE	0.000	0.00	
			6,232.72000	0.000		0.00
0180	213-00013	*Spray-on Mulch Blanket	75.000	0.000		
			LB	0.000	0.00	
			3.88000	0.000		0.00
0185	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	5.000	0.000		
			EACH	0.000	0.00	
			994.06000	0.000		0.00
0190	217-00020	Herbicide Treatment	30.000	0.000		
			HOURL	0.000	0.00	
			142.56000	0.000		0.00
0195	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			154.44000	0.000		0.00
0200	240-00100	Prairie Dog Management	0.000	0.000		
			L S	0.000	0.00	
			13,068.00000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	937.000	0.000		
			TON	0.000	0.00	
			36.28000	0.000		0.00
0210	304-08000	Aggregate Base Course (Shoulder Material)	333.000	0.000		
			TON	0.000	0.00	
			39.57000	0.000		0.00
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			332.64000	0.000		0.00
0220	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,950.000	0.000		
			TON	0.000	0.00	
			178.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	409-01015	*Cover Coat Material (Type I)	3,705.000	0.000		
			SY	0.000	0.00	
			2.97000	0.000		0.00
0230	411-10216	Emulsified Asphalt (CRS-2P)	1,912.000	0.000		
			GAL	0.000	0.00	
			17.82000	0.000		0.00
0235	411-10255	*Emulsified Asphalt (Slow-Setting)	610.000	0.000		
			GAL	0.000	0.00	
			24.95000	0.000		0.00
0240	420-00112	Geotextile (Drainage) (Class 1)	26.000	0.000		
			SY	0.000	0.00	
			10.98000	0.000		0.00
0245	504-03411	Retaining Wall (Boulder)	882.000	0.000		
			SF	0.000	0.00	
			59.40000	0.000		0.00
0250	506-00218	Riprap (18 Inch)	15.000	0.000		
			CY	0.000	0.00	
			241.06000	0.000		0.00
0255	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	875.000	0.000		
			LF	0.000	0.00	
			50.67000	0.000		0.00
0260	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			4,747.25000	0.000		0.00
0265	612-00041	Delineator (Flexible) (Type I)	70.000	0.000		
			EACH	0.000	0.00	
			80.78000	0.000		0.00
0270	612-00043	Delineator (Flexible) (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			87.91000	0.000		0.00
0275	614-00012	Sign Panel (Class II)	240.000	0.000		
			SF	0.000	0.00	
			27.32000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	17.000 EACH 470.45000	0.000 0.000 0.000	0.00 0.00	0.00
0285	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	3,124.000 LF 9.08000	0.000 0.000 0.000	0.00	0.00
0290	621-00425	*Detour	1.000 L S 35,640.00000	0.000 0.500 0.500	17,820.00	17,820.00
0295	625-00000	*Construction Surveying	1.000 L S 23,522.40000	0.000 0.100 0.100	2,352.24	2,352.24
0300	626-00000	*Mobilization	1.000 L S 210,344.67000	0.000 0.431 0.431	90,658.55	90,658.55
0305	626-01114	*Public Information Management (Tier IV)	150.000 DAY 77.22000	0.000 33.000 33.000	2,548.26	2,548.26
0310	627-00008	*Modified Epoxy Pavement Marking	69.000 GAL 267.30000	0.000 0.000 0.000	0.00	0.00
0315	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	48.000 GAL 552.42000	0.000 0.000 0.000	0.00	0.00
0320	627-00013	*Pavement Marking Paint (High Build) (Temporary)	10.000 GAL 178.20000	0.000 0.000 0.000	0.00	0.00
0325	630-00000	*Flagging	1,500.000 HOUR 59.40000	0.000 220.000 220.000	13,068.00	13,068.00
0330	630-00003	*Uniformed Traffic Control	100.000 HOUR 237.60000	0.000 0.000 0.000	0.00	0.00

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-----						
CAT NO0200 ROADWAY						
0335	630-00006	*Uniformed Traffic Control (Vehicle)	100.000	0.000		
			237.60000	0.000	0.00	0.00
				0.000		
0340	630-00007	*Traffic Control Inspection	50.000	0.000		
			950.40000	4.000	3,801.60	3,801.60
				4.000		
0345	630-00017	*Traffic Control Management (Special)	110.000	0.000		
			1,057.32000	13.000	13,745.16	13,745.16
				13.000		
0350	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			53.46000	3.000	160.38	160.38
				3.000		
0355	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			59.40000	0.000	0.00	0.00
				0.000		
0360	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			44.55000	0.000	0.00	0.00
				0.000		
0365	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			59.40000	0.000	0.00	0.00
				0.000		
0370	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			178.20000	0.000	0.00	0.00
				0.000		
0375	630-80348	*Construction Information Sign	4.000	0.000		
			172.26000	2.000	344.52	344.52
				2.000		
0380	630-80355	*Portable Message Sign Panel	4.000	0.000		
			8,910.00000	1.000	8,910.00	8,910.00
				1.000		
0385	630-80360	*Drum Channelizing Device	30.000	0.000		
			29.70000	0.000	0.00	0.00
				0.000		



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CAT NO0200 ROADWAY						
0390	630-80440	*Portable Rumble Strips (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			999.00000	0.000		0.00
0395	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,970.00000	0.000		0.00
0400	630-85041	*Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			1,092.96000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	219,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A On-The-Job Trainee	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70380	F/A Erosion Control	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 2,204,645.44 \$	372,298.94 \$ 372,298.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0450	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	47,817.00	
			47,817.00000	1.000		47,817.00
0455	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			28,526.85000	0.000		0.00
0460	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	16,038.00	
			8,019.00000	2.000		16,038.00
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			CAT 0400	CURRENT AMT	\$ 92,381.85 \$	63,855.00 \$ 63,855.00
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			PROJECT TOTAL	CURRENT AMT	\$ 2,297,027.29 \$	436,153.94 \$ 436,153.94