

ESTIMATE SUMMARY

CONTID: C23540

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23540-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-25 RAMPS IN COS RESURFACING

PERCENT TIME: 13.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

IMM240-180

I-25 RAMPS IN COS RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

06/01/2021

DATE TIME STARTED 12/23/2020

2635 DELTA DRIVE

DATE LET

12/03/2020

DATE WORK BEGAN 04/18/2021

DATE AWARDED

12/10/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/23/2020

DATE ACCEPTED

COLORADO SPRINGS

CO 80910

(719)392-4207

DATE NOTICE TO PROCEED

12/23/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,039,800.47 PARTICIPATING	\$ 146,128.13	\$ 146,128.13
AWARD PROJECT AMT: \$ 2,629,495.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.81% TOTAL EARNINGS	146,128.13	146,128.13
FUNDS AVAILABLE: \$ 2,893,672.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	146,128.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,968.46	-3,968.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	142,159.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	142,159.67
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 142,159.67

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IMM240-180

COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 BID ITEMS						
0005	202-00240	*Removal of Asphalt Mat (Planing)	110,251.000	0.000		
			SY	0.000	0.00	
			2.77000	0.000		0.00
0010	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	25,795.000	0.000		
			SF	0.000	0.00	
			0.86000	0.000		0.00
0015	202-01130	*Removal of Guardrail Type 3	935.000	0.000		
			LF	400.000	3,924.00	
			9.81000	400.000		3,924.00
0020	202-01300	*Removal of End Anchorage	10.000	0.000		
			EACH	2.000	1,836.90	
			918.45000	2.000		1,836.90
0025	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			155.71000	0.000		0.00
0030	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			36.62000	0.000		0.00
0035	208-00020	*Silt Fence	1,000.000	0.000		
			LF	0.000	0.00	
			1.81000	0.000		0.00
0040	208-00023	*Erosion Log (Type 3)(12 Inch)	1,500.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0045	208-00035	*Aggregate Bag	690.000	0.000		
			LF	690.000	5,499.30	
			7.97000	690.000		5,499.30
0050	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			3,504.59000	0.000		0.00
0055	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	74.000	0.000		
			CY	0.000	0.00	
			85.81000	0.000		0.00

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CAT NO0200 BID ITEMS						
0060	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURLY	0.000	0.00	
			36.62000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			154.39000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURLY	0.000	0.00	
			157.23000	0.000		0.00
0075	208-00107	Removal of Trash	24.000	0.000		
			HOURLY	0.000	0.00	
			147.34000	0.000		0.00
0080	210-04200	*Adjust Guardrail	75.000	0.000		
			LF	50.000	2,071.50	
			41.43000	50.000		2,071.50
0085	240-00010	*Removal of Nests	16.000	0.000		
			HOURLY	0.000	0.00	
			150.19000	0.000		0.00
0090	240-00020	*Netting	50.000	0.000		
			SY	0.000	0.00	
			18.77000	0.000		0.00
0095	304-08002	Aggregate Base Course (Shoulder Material)	1,200.000	0.000		
			CY	0.000	0.00	
			69.57000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	422.000	0.000		
			TON	0.000	0.00	
			180.22000	0.000		0.00
0105	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	13,328.000	0.000		
			TON	0.000	0.00	
			88.46000	0.000		0.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	11,025.000	0.000		
			GAL	0.000	0.00	
			4.79000	0.000		0.00

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CAT NO0200 BID ITEMS						
0115	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	21.000	0.000		
			TON	0.000	0.00	
			379.78000	0.000		0.00
0120	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	795.000	0.000		
			LF	387.500	16,054.13	
			41.43000	387.500		16,054.13
0125	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	1.000	4,992.76	
			4,992.76000	1.000		4,992.76
0130	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			6,076.95000	0.000		0.00
0135	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	8,825.38	
			4,412.69000	2.000		8,825.38
0140	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			5,586.65000	0.000		0.00
0145	609-60011	Curb Type 6 (Section M)	4,813.000	0.000		
			LF	0.000	0.00	
			12.61000	0.000		0.00
0150	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			40.79000	0.000		0.00
0155	612-00003	Delineator (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			46.62000	0.000		0.00
0160	615-00050	Embankment Protector Type 5	8.000	0.000		
			EACH	0.000	0.00	
			3,102.97000	0.000		0.00
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.650	14,374.52	
			22,114.65000	0.650		14,374.52

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-----						
CAT NO0200 BID ITEMS						
0170	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	13,845.98	
			55,383.92000	0.250		13,845.98
0175	626-01113	*Public Information Management (Tier III)	90.000	0.000		
			DAY	32.000	2,880.96	
			90.03000	32.000		2,880.96
0180	627-00001	*Pavement Marking Paint	500.000	0.000		
			GAL	0.000	0.00	
			54.36000	0.000		0.00
0185	627-00008	*Modified Epoxy Pavement Marking	303.000	0.000		
			GAL	0.000	0.00	
			116.13000	0.000		0.00
0190	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	8,718.000	0.000		
			SF	0.000	0.00	
			18.53000	0.000		0.00
0195	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	341.000	0.000		
			SF	0.000	0.00	
			18.53000	0.000		0.00
0200	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	600.000	0.000		
			SF	0.000	0.00	
			13.59000	0.000		0.00
0205	630-00000	*Flagging	1,200.000	0.000		
			HOUR	0.000	0.00	
			36.16000	0.000		0.00
0210	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	6.000	1,522.56	
			253.76000	6.000		1,522.56
0215	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	7.000	9,325.61	
			1,332.23000	7.000		9,325.61
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	2.000	380.64	
			190.32000	2.000		380.64

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-----						
CAT NO0200 BID ITEMS						
0225	630-80336	*Barricade (Type 3 M-B) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			234.73000	0.000		0.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	0.000		
			EACH	4.000	380.64	
			95.16000	4.000		380.64
0235	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	0.000		
			EACH	13.000	1,402.05	
			107.85000	13.000		1,402.05
0240	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			107.85000	0.000		0.00
0245	630-80355	*Portable Message Sign Panel	8.000	0.000		
			EACH	4.000	32,988.48	
			8,247.12000	4.000		32,988.48
0250	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,268.79000	0.000		0.00
0255	630-80360	*Drum Channelizing Device	250.000	0.000		
			EACH	19.000	723.14	
			38.06000	19.000		723.14
0260	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			44.41000	0.000		0.00
0265	630-80380	*Traffic Cone	200.000	0.000		
			EACH	15.000	228.45	
			15.23000	15.000		228.45
0270	630-80393	*Stackable Vertical Panels	50.000	0.000		
			EACH	0.000	0.00	
			44.41000	0.000		0.00
0275	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	1.000	23,472.57	
			23,472.57000	1.000		23,472.57

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CAT NO0200 BID ITEMS						
0280	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A Asphalt Pavement Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70019	F/A Asphalt Cement Cost Adjustment	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	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
0310	700-70031	F/A Interim Surface Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70570	F/A Guardrail	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 3,004,603.51 \$	144,729.57 \$ 144,729.57

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CAT NO0400 CONSTRUCTION ENGINEERING NON-BID ITEMS						
0330	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			16,316.47000	0.000		0.00
0335	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			17,481.93000	0.000		0.00
0340	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	1,398.56	
			699.28000	2.000		1,398.56
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		CAT 0400	CURRENT AMT	\$ 35,196.96	\$ 1,398.56	\$ 1,398.56
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		PROJECT TOTAL	CURRENT AMT	\$ 3,039,800.47	\$ 146,128.13	\$ 146,128.13