

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/10/2025 12:09 PM

Contid: C25334	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: S130 BNSF CR U CR 31 CONSTRUCTION	Percent Time:	42.50%	Original Time:	40.00
Project No: SRP SW03-069	Pay Period Start:	6/2/2025	Revised Time:	40.00
Project Counties: C015 - MORGAN	Pay Period Ending:	06/28/2025	Time Charged:	17.00000
Statewide	Date Let:	11/21/2024	Date Time Started:	12/17/2024
Contractor: AB Underground LLC 21269 County Road 47 LaSalle, CO 80645	Date Awarded:	12/05/2024	Date Work Began:	
	Date Contract Executed:	12/17/2024	Days Charged:	17.00000
	Date Notice to Proceed:	12/17/2024	Date Accepted:	

		Current Total	This Estimate
25334-BID			
Current Projected Amt:	\$1,247,882.07	Participating \$ 451,465.77	\$ 451,465.77
Award Project Amt:	\$1,016,440.85	Non-Participating 0.00	
Percent Complete:	36.18%	Total Earnings 451,465.77	451,465.77
Remaining Projected Funds:	\$796,416.30	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$765,725.08	Gross Earnings 451,465.77	451,465.77
		Retainage -11,912.38	-11,912.38
		Securities Encumbered	
		Net Earnings 439,553.39	439,553.39
		Amount Due 439,553.39	439,553.39
		Total for 25334-BID	\$ 439,553.39
		Payment Due	\$ 439,553.39

Approved for Payment By Yun Su Han 07/09/2025

Estimate Comment:

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CONTID: C25334

PCN: 25334-BID

ESTIMATE NO: 1

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25334-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$15,000.00/L S	0.00	1.00	1.00	\$15,000.00	\$15,000.00
002	202-00220	Removal of Asphalt Mat SY	1,744	\$7.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00810	Removal of Ground Sign EACH	10	\$425.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-01000	Removal of Fence LF	812	\$6.00/LF	0.00	812.00	812.00	\$4,872.00	\$4,872.00
005	202-04002	Clean Culvert EACH	2	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-07000	Obliterate Old Road L S	1	\$25,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
007	203-00060	Embankment Material (Complete In Place) CY	4,338	\$42.00/CY	0.00	4,436.00	4,436.00	\$186,312.00	\$186,312.00
008	203-01500	Blading HOUR	16	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01597	Potholing HOUR	20	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	207-00700	Topsoil (Onsite) CY	1,952	\$12.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	207-00704	Subgrade Soil Preparation SY	11,713	\$1.55/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00023	Erosion Log Type 3 (12 Inch) LF	3,318	\$6.00/LF	0.00	1,980.00	1,980.00	\$11,880.00	\$11,880.00
013	208-00035	Aggregate Bag LF	200	\$10.20/LF	0.00	73.00	73.00	\$744.60	\$744.60

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0200									
014	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$2,750.00/EACH	0.00	1.00	1.00	\$2,750.00	\$2,750.00
015	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	6	\$1,300.00/EACH	0.00	2.00	2.00	\$2,600.00	\$2,600.00
016	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40	\$60.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00106	Sweeping (Sediment Removal) HOUR	40	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00107	Removal of Trash HOUR	40	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00207	Erosion Control Management DAY	144	\$320.00/DAY	0.00	3.00	3.00	\$960.00	\$960.00
021	212-00700	Organic Fertilizer LB	726	\$3.20/LB	0.00	0.00	0.00	\$0.00	\$0.00
022	212-00701	Compost (Mechanically Applied) CY	157	\$83.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	212-00703	Humate LB	363	\$6.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
024	212-00704	Mycorrhizae LB	19	\$5.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
025	212-00706	Seeding (Native) Drill ACRE	2	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
026	213-00003	Mulching (Weed Free) ACRE	2	\$1,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
027	213-00061	Mulch Tackifier LB	484	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	217-00020	Herbicide Treatment HOUR	8	\$320.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	240-00010	Removal of Nests HOUR	5	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	240-00020	Netting SY	20	\$26.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
031	304-06000	Aggregate Base Course (Class 6) TON	1,113	\$43.00/TON	0.00	1,682.54	1,682.54	\$72,349.22	\$72,349.22
032	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22) TON	454	\$236.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
033	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	241	\$246.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
034	411-10255	Emulsified Asphalt (Slow-Setting) GAL	375	\$5.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
035	607-11300	Fence Combination Wire With Treated Wooden Posts LF	1,275	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
036	607-11525	Fence (Plastic) LF	1,340	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
037	609-21010	Curb and Gutter Type 2 (Section I-B) LF	280	\$64.00/LF	0.00	276.00	276.00	\$17,664.00	\$17,664.00
038	610-00030	Median Cover Material (Concrete) SF	254	\$45.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
039	614-00011	Sign Panel (Class I) SF	90	\$45.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
040	614-00216	Steel Signpost (2x2 Inch Tubing) LF	103	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	39	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	3	\$430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	625-00000	Construction Surveying L S	1	\$32,000.00/L S	0.00	0.25	0.25	\$8,000.00	\$8,000.00
063	625-00001	Construct ion Surveying (Hourly)	0	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
044	626-00000	Mobilization L S	1	\$110,000.00/L S	0.00	0.49	0.49	\$54,386.45	\$54,386.45
045	626-01114	Public Information Management (Tier IV) DAY	24	\$200.00/DAY	0.00	16.00	16.00	\$3,200.00	\$3,200.00
046	627-00008	Modified Epoxy Pavement Marking GAL	12	\$955.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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25334-BID									
0200									
047	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	118	\$32.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
048	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	33	\$32.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
049	630-00000	Flagging HOUR	640	\$54.00/HOUR	0.00	131.00	131.00	\$7,074.00	\$7,074.00
050	630-00007	Traffic Control Inspection DAY	16	\$417.00/DAY	0.00	21.00	21.00	\$8,757.00	\$8,757.00
051	630-00012	Traffic Control Management DAY	40	\$1,275.00/DAY	0.00	7.00	7.00	\$8,925.00	\$8,925.00
052	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$60.00/EACH	0.00	3.00	3.00	\$180.00	\$180.00
053	630-80341	Construction Traffic Sign (Panel Size A) EACH	12	\$41.00/EACH	0.00	3.00	3.00	\$123.00	\$123.00
054	630-80342	Construction Traffic Sign (Panel Size B) EACH	40	\$61.00/EACH	0.00	18.50	18.50	\$1,128.50	\$1,128.50
055	630-80360	Drum Channelizing Device EACH	25	\$21.00/EACH	0.00	10.00	10.00	\$210.00	\$210.00
056	630-80380	Traffic Cone EACH	50	\$8.00/EACH	0.00	10.00	10.00	\$80.00	\$80.00

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25334-BID									
0200									
057	700-70010	F/A Minor Contract Revisions F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
060	700-70042	F/A Railroad Flagging F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
058	700-70200	F/A Power Lines F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
059	700-70380	F/A Erosion Control F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$407,195.77	\$407,195.77
0400									
061	620-00001	Field Office (Class 1) EACH	1	\$36,500.00/EACH	0.00	1.00	1.00	\$36,500.00	\$36,500.00
062	620-00020	Sanitary Facility EACH	1	\$7,770.00/EACH	0.00	1.00	1.00	\$7,770.00	\$7,770.00
0400 Total								\$44,270.00	\$44,270.00
25334-BID Total								\$451,465.77	\$451,465.77
Invoice Total								\$451,465.77	\$451,465.77