

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/10/2025 3:28 PM

Contid: C25334	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: S130 BNSF CR U CR 31 CONSTRUCTION	Percent Time:	65.00%	Original Time:	40.00
	Pay Period Start:	7/27/2025	Revised Time:	40.00
Project No: SRP SW03-069	Pay Period Ending:	08/30/2025	Time Charged:	26.00000
Project Counties: C015 - MORGAN	Date Let:	11/21/2024	Date Time Started:	12/17/2024
Statewide	Date Awarded:	12/05/2024	Date Work Began:	
Contractor: AB Underground LLC 21269 County Road 47 LaSalle, CO 80645	Date Contract Executed:	12/17/2024	Days Charged:	26.00000
	Date Notice to Proceed:	12/17/2024	Date Accepted:	

25334-BID

			Current Total	This Estimate
Current Projected Amt:	\$1,101,698.85	Participating	\$ 775,372.98	\$ 35,235.00
Award Project Amt:	\$1,016,440.85	Non-Participating	0.00	
Percent Complete:	70.38%	Total Earnings	775,372.98	35,235.00
Remaining Projected Funds:	\$326,325.88	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$441,817.88	Gross Earnings	775,372.98	35,235.00
		Retainage	-15,246.61	0.00
		Securities Encumbered		
		Net Earnings	760,126.37	35,235.00
		Amount Due	760,126.37	35,235.00
Total for 25334-BID			\$	35,235.00

Payment Due \$ 35,235.00

Approved for Payment By Yun Su Han 09/03/2025

Estimate Comment:

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CONTID: C25334

PCN: 25334-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25334-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$15,000.00/L S	1.00	0.00	1.00	\$0.00	\$15,000.00
002	202-00220	Removal of Asphalt Mat SY	1,744	\$7.25/SY	501.00	0.00	501.00	\$0.00	\$3,632.25
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	812.00	0.00	812.00	\$0.00	\$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	4,436.00	0.00	4,436.00	\$0.00	\$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	1,980.00	0.00	1,980.00	\$0.00	\$11,880.00
013	208-00035	Aggregate Bag LF	200	\$10.20/LF	73.00	0.00	73.00	\$0.00	\$744.60

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0200									
014	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$2,750.00/EACH	1.00	0.00	1.00	\$0.00	\$2,750.00
015	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	6	\$1,300.00/EACH	2.00	0.00	2.00	\$0.00	\$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	7.00	4.00	11.00	\$1,280.00	\$3,520.00
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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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	1.10	0.00	1.10	\$0.00	\$1,430.00
027	213-00061	Mulch Tackifier LB	484	\$4.00/LB	220.00	0.00	220.00	\$0.00	\$880.00
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	2,169.80	0.00	2,169.80	\$0.00	\$93,301.40
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	367.06	0.00	367.06	\$0.00	\$90,296.76
064	403-34841	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	0	\$236.00/TON	326.93	0.00	326.93	\$0.00	\$77,155.48
034	411-10255	Emulsified Asphalt (Slow-Setting) GAL	375	\$5.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
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
037	609-21010	Curb and Gutter Type 2 (Section I-B) LF	280	\$64.00/LF	276.00	0.00	276.00	\$0.00	\$17,664.00
038	610-00030	Median Cover Material (Concrete) SF	254	\$45.00/SF	254.00	0.00	254.00	\$0.00	\$11,430.00
039	614-00011	Sign Panel (Class I) SF	90	\$45.00/SF	43.80	0.00	43.80	\$0.00	\$1,971.00
040	614-00216	Steel Signpost (2x2 Inch Tubing) LF	103	\$28.00/LF	77.00	0.00	77.00	\$0.00	\$2,156.00
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	0.42	0.58	1.00	\$18,560.00	\$32,000.00
063	625-00001	Construct ion Surveying (Hourly)	0	\$150.00/HOUR	6.00	0.00	6.00	\$0.00	\$900.00
044	626-00000	Mobilization L S	1	\$110,000.00/L S	0.82	0.00	0.82	\$0.00	\$90,644.09

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0200									
045	626-01114	Public Information Management (Tier IV) DAY	24	\$200.00/DAY	22.00	4.00	26.00	\$800.00	\$5,200.00
046	627-00008	Modified Epoxy Pavement Marking GAL	12	\$955.00/GAL	7.28	0.00	7.28	\$0.00	\$6,952.40
047	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	118	\$32.00/SF	69.00	0.00	69.00	\$0.00	\$2,208.00
048	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	33	\$32.00/SF	150.00	0.00	150.00	\$0.00	\$4,800.00
049	630-00000	Flagging HOUR	640	\$54.00/HOUR	214.75	0.00	214.75	\$0.00	\$11,596.50
050	630-00007	Traffic Control Inspection DAY	16	\$417.00/DAY	45.00	35.00	80.00	\$14,595.00	\$33,360.00
051	630-00012	Traffic Control Management DAY	40	\$1,275.00/DAY	11.00	0.00	11.00	\$0.00	\$14,025.00
052	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$60.00/EACH	4.00	0.00	4.00	\$0.00	\$240.00
053	630-80341	Construction Traffic Sign (Panel Size A) EACH	12	\$41.00/EACH	3.00	0.00	3.00	\$0.00	\$123.00
054	630-80342	Construction Traffic Sign (Panel Size B) EACH	40	\$61.00/EACH	18.50	0.00	18.50	\$0.00	\$1,128.50

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055	630-80360	Drum Channelizing Device EACH	25	\$21.00/EACH	10.00	0.00	10.00	\$0.00	\$210.00
056	630-80380	Traffic Cone EACH	50	\$8.00/EACH	15.00	0.00	15.00	\$0.00	\$120.00
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								\$35,235.00	\$731,102.98
0400									
061	620-00001	Field Office (Class 1) EACH	1	\$36,500.00/EACH	1.00	0.00	1.00	\$0.00	\$36,500.00
062	620-00020	Sanitary Facility EACH	1	\$7,770.00/EACH	1.00	0.00	1.00	\$0.00	\$7,770.00
0400 Total								\$0.00	\$44,270.00
25334-BID Total								\$35,235.00	\$35,235.00
Invoice Total								\$35,235.00	\$775,372.98