

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 5/23/2025 1:32 PM

Contid: C25538	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: SH71 ORDDWAY PASSING LANE MP18.76 TO MP20.78	Percent Time:	21.11%	Original Time:	90.00
Project No: STR0711-023	Pay Period Start:	2/24/2025	Revised Time:	90.00
Project Counties: C036 - CROWLEY	Pay Period Ending:	03/25/2025	Time Charged:	19.00000
Region 2	Date Let:	10/10/2024	Date Time Started:	02/24/2025
Contractor: Concrete Concepts Design Inc, DBA Pyramid Construction Inc 3075 Janitell Rd Suite #200 Colorado Springs, CO 80906	Date Awarded:	11/04/2024	Date Work Began:	02/24/2025
	Date Contract Executed:	11/13/2024	Days Charged:	19.00000
	Date Notice to Proceed:	11/14/2024	Date Accepted:	

25538-BID

			Current Total	This Estimate
Current Projected Amt:	\$2,622,237.11	Participating	\$ 376,747.69	\$ 376,747.69
Award Project Amt:	\$2,321,547.11	Non-Participating	0.00	
Percent Complete:	14.37%	Total Earnings	376,747.69	376,747.69
Remaining Projected Funds:	\$2,245,489.42	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$2,244,999.42	Gross Earnings	376,747.69	376,747.69
		Retainage	-9,607.43	-9,607.43
		Securities Encumbered		
		Net Earnings	367,140.26	367,140.26
		Amount Due	367,140.26	367,140.26

Total for 25538-BID	\$	367,140.26
----------------------------	-----------	-------------------

Payment Due \$ 367,140.26

Approved for Payment By Brian Barrera 05/22/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$17,500.00/L S	0.00	1.00	1.00	\$17,500.00	\$17,500.00
002	202-00090	Removal of Delineator EACH	17	\$5.95/EACH	0.00	9.00	9.00	\$53.55	\$53.55
003	202-00220	Removal of Asphalt Mat SY	1,000	\$12.00/SY	0.00	362.22	362.22	\$4,346.64	\$4,346.64
004	202-00240	Removal of Asphalt Mat (Planing) SY	2,533	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00250	Removal of Pavement Marking SF	3,659	\$4.20/SF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00810	Removal of Ground Sign EACH	1	\$178.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	202-01000	Removal of Fence LF	4,500	\$1.30/LF	0.00	4,520.00	4,520.00	\$5,876.00	\$5,876.00
008	202-05030	Sawing Asphalt Material (10 Inch) LF	4,500	\$5.25/LF	0.00	4,504.00	4,504.00	\$23,646.00	\$23,646.00
009	203-00060	Embankment Material (Complete In Place) CY	1,695	\$73.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01500	Blading HOUR	40	\$330.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	203-01597	Potholing HOUR	30	\$380.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	207-00700	Topsoil (Onsite) CY	1,179	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	208-00002	Erosion Log Type 1 (12 Inch) LF	200	\$2.40/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
014	208-00020	Silt Fence LF	4,530	\$1.80/LF	0.00	4,730.00	4,730.00	\$8,514.00	\$8,514.00
015	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00106	Sweeping (Sediment Removal) HOUR	40	\$350.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00107	Removal of Trash HOUR	16	\$415.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00207	Erosion Control Management DAY	30	\$500.00/DAY	0.00	1.50	1.50	\$750.00	\$750.00
019	212-00700	Organic Fertilizer LB	2,080	\$1.95/LB	0.00	0.00	0.00	\$0.00	\$0.00
020	212-00701	Compost (Mechanically Applied) CY	340	\$105.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
021	212-00704	Mycorrhizae LB	105	\$27.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
022	212-00706	Seeding (Native) Drill ACRE	3	\$3,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
023	213-00003	Mulching (Weed Free) ACRE	3	\$2,160.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
024	213-00150	Bonded Fiber Matrix ACRE	1	\$5,565.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
025	304-06007	Aggregate Base Course (Class 6) CY	1,415	\$72.30/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
026	304-08002	Aggregate Base Course (Shoulder Material) CY	375	\$98.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	100	\$290.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
028	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	6,033	\$141.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
029	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28) TON	30	\$180.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
030	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,879	\$7.95/GAL	0.00	0.00	0.00	\$0.00	\$0.00
031	607-00005	End Post EACH	2	\$690.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	607-01000	Fence Barbed Wire with Metal Posts LF	4,500	\$4.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	607-11580	Fence (Temporary) LF	4,530	\$4.15/LF	0.00	4,550.00	4,550.00	\$18,882.50	\$18,882.50
034	612-00041	Delineator (Flexible) (Type I) EACH	17	\$76.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	612-00042	Delineator (Flexible) (Type II) EACH	8	\$83.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	614-00011	Sign Panel (Class I) SF	4	\$23.75/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
037	614-00012	Sign Panel (Class II) SF	50	\$33.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
038	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	1	\$533.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	4	\$770.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	614-80385	Rumble Strip LF	9,000	\$1.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	625-00000	Construction Surveying L S	1	\$43,225.00/L S	0.00	0.26	0.26	\$11,238.50	\$11,238.50
042	626-00000	Mobilization L S	1	\$113,000.00/L S	0.00	0.50	0.50	\$56,500.00	\$56,500.00
043	626-01104	Public Information Services (Tier IV) L S	1	\$9,500.00/L S	0.00	0.20	0.20	\$1,900.00	\$1,900.00
044	627-00013	Pavement Marking Paint (High Build) GAL	144	\$118.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
045	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	112	\$106.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
046	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	116	\$23.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
047	629-01001	Survey Monument (Type 1) EACH	3	\$2,132.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
048	629-01110	Locate Monuments HOUR	16	\$459.00/HOUR	0.00	6.00	6.00	\$2,754.00	\$2,754.00
049	630-00000	Flagging HOUR	1,200	\$57.00/HOUR	0.00	163.75	163.75	\$9,333.75	\$9,333.75
050	630-00007	Traffic Control Inspection DAY	42	\$414.50/DAY	0.00	15.00	15.00	\$6,217.50	\$6,217.50
051	630-00012	Traffic Control Management DAY	90	\$2,013.00/DAY	0.00	15.00	15.00	\$30,195.00	\$30,195.00
052	630-80001	Flashing Beacon (Portable) EACH	2	\$888.00/EACH	0.00	1.00	1.00	\$888.00	\$888.00
053	630-80341	Construction Traffic Sign (Panel Size A) EACH	14	\$112.50/EACH	0.00	4.00	4.00	\$450.00	\$450.00
054	630-80342	Construction Traffic Sign (Panel Size B) EACH	12	\$118.50/EACH	0.00	10.00	10.00	\$1,185.00	\$1,185.00
055	630-80348	Construction Information Sign EACH	2	\$130.25/EACH	0.00	1.00	1.00	\$130.25	\$130.25
056	630-80350	Vertical Panel EACH	100	\$53.50/EACH	0.00	6.00	6.00	\$321.00	\$321.00
057	630-80355	Portable Message Sign Panel EACH	2	\$11,841.00/EACH	0.00	1.00	1.00	\$11,841.00	\$11,841.00
058	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$2,961.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
059	630-80360	Drum Channelizing Device EACH	100	\$53.50/EACH	0.00	7.00	7.00	\$374.50	\$374.50
060	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	100	\$59.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	630-80370	Barrier (Temporary) LF	4,500	\$45.00/LF	0.00	2,197.00	2,197.00	\$98,865.00	\$98,865.00
062	630-80380	Traffic Cone EACH	100	\$23.75/EACH	0.00	26.00	26.00	\$617.50	\$617.50
063	630-80511	Mobile Pavement Marking Zone L S	1	\$2,960.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
064	630-85010	Impact Attenuator (Temporary) EACH	6	\$5,329.00/EACH	0.00	2.00	2.00	\$10,658.00	\$10,658.00
065	630-85020	Mobile Attenuator EACH	2	\$23,685.00/EACH	0.00	1.00	1.00	\$23,685.00	\$23,685.00
066	700-70010	F/A Minor Contract Revisions F A	250,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
067	700-70016	F/A Fuel Cost Adjustment F A	4,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
068	700-70018	F/A Roadway Smoothness Incentive F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
069	700-70019	F/A Asphalt Cement Cost Adjustment F A	9,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STR0711-023

CONTID: C25538

PCN: 25538-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25538-BID									
0200									
070	700-70023	F/A On-The-Job Trainee F A	3,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
071	700-70025	F/A Quality Incentive Payment F A	14,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
072	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
073	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$346,722.69	\$346,722.69
0400									
074	620-00002	Field Office (Class 2) EACH	1	\$13,500.00/EACH	0.00	1.00	1.00	\$13,500.00	\$13,500.00
075	620-00012	Field Laboratory (Class 2) EACH	1	\$14,500.00/EACH	0.00	1.00	1.00	\$14,500.00	\$14,500.00
076	620-00020	Sanitary Facility EACH	2	\$2,025.00/EACH	0.00	1.00	1.00	\$2,025.00	\$2,025.00
0400 Total								\$30,025.00	\$30,025.00
25538-BID Total								\$376,747.69	\$376,747.69
Invoice Total								\$376,747.69	\$376,747.69