

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/13/2025 9:50 AM

Contid: C21222	Estimate No: 0016	PROGRESS	Item Code	Yr: 05
Contract Description: R1 ESSENTIAL REPAIRS	Percent Time:	96.36%	Original Time:	100.00
	Pay Period Start:	8/1/2025	Revised Time:	110.00
Project No: NHPP R100-266	Pay Period Ending:	08/11/2025	Time Charged:	106.00000
Project Counties: C011 - JEFFERSON	Date Let:	09/01/2022	Date Time Started:	10/12/2022
Region 1	Date Awarded:	09/21/2022	Date Work Began:	10/12/2022
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Contract Executed:	09/28/2022	Days Charged:	106.00000
	Date Notice to Proceed:	09/28/2022	Date Accepted:	

		Current Total	This Estimate
21222-BID			
Current Projected Amt:	\$2,600,079.34	Participating \$ 2,597,159.04	\$ 21,487.90
Award Project Amt:	\$3,070,798.75	Non-Participating 0.00	
Percent Complete:	99.89%	Total Earnings 2,597,159.04	21,487.90
Remaining Projected Funds:	\$2,920.30	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$666,839.71	Gross Earnings 2,597,159.04	21,487.90
		Retainage -20,000.00	0.00
		Securities Encumbered	
		Net Earnings 2,577,159.04	21,487.90
		Amount Due 2,577,159.04	21,487.90
		Total for 21222-BID	\$ 21,487.90
		Payment Due	\$ 21,487.90

Approved for Payment By Koudouss Makara 08/13/2025

Estimate Comment:

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PROJECT:

CONTID: C21222

PCN: 21222-BID

ESTIMATE NO: 16

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21222-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	1	\$27,292.62/ACRE	1.00	0.00	1.00	\$0.00	\$27,292.62
002	202-04002	Clean Culvert EACH	8	\$3,159.80/EACH	8.00	0.00	8.00	\$0.00	\$25,278.40
003	203-01500	Blading HOUR	10	\$232.27/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	203-01550	Dozing HOUR	10	\$198.20/HOUR	10.00	0.00	10.00	\$0.00	\$1,982.00
005	206-01781	Shoring (Area 1) L S	1	\$21,319.76/L S	0.00	0.00	0.00	\$0.00	\$0.00
006	207-00700	Topsoil (Onsite) CY	1,500	\$20.77/CY	565.00	0.00	565.00	\$0.00	\$11,735.05
007	208-00002	Erosion Log Type 1 (12 Inch) LF	700	\$8.40/LF	433.00	0.00	433.00	\$0.00	\$3,637.20
008	208-00013	Erosion Log Type 1 (20 Inch) LF	100	\$13.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00035	Aggregate Bag LF	500	\$14.46/LF	19.00	0.00	19.00	\$0.00	\$274.74
010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$3,144.33/EACH	3.00	0.00	3.00	\$0.00	\$9,432.99
011	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	1	\$323.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00054	Storm Drain Inlet Protection (Type II) EACH	1	\$313.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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21222-BID									
0200									
013	208-00056	Storm Drain Inlet Protection (Type III) EACH	6	\$244.44/EACH	2.00	0.00	2.00	\$0.00	\$488.88
014	208-00070	Vehicle Tracking Pad EACH	2	\$3,217.72/EACH	2.00	0.00	2.00	\$0.00	\$6,435.44
015	208-00082	Construction Mat SF	3,000	\$10.74/SF	873.00	0.00	873.00	\$0.00	\$9,376.02
016	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$46.01/HOUR	46.00	0.00	46.00	\$0.00	\$2,116.46
017	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$104.41/HOUR	46.00	0.00	46.00	\$0.00	\$4,802.86
018	208-00106	Sweeping (Sediment Removal) HOUR	50	\$114.14/HOUR	59.00	0.00	59.00	\$0.00	\$6,734.26
019	208-00107	Removal of Trash HOUR	15	\$113.21/HOUR	34.00	0.00	34.00	\$0.00	\$3,849.14
020	208-00207	Erosion Control Management DAY	30	\$349.80/DAY	61.00	3.00	64.00	\$1,049.40	\$22,387.20
021	210-01050	Reset Chain Link Fence LF	50	\$79.61/LF	50.00	0.00	50.00	\$0.00	\$3,980.50
022	212-00022	Seeding (Riparian) ACRE	1	\$2,464.50/ACRE	0.20	0.00	0.20	\$0.00	\$492.90
023	212-00701	Compost (Mechanically Applied) CY	33	\$88.51/CY	47.00	0.00	47.00	\$0.00	\$4,159.97

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21222-BID									
0200									
024	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	8,750	\$1.43/LB	1,268.00	0.00	1,268.00	\$0.00	\$1,813.24
025	212-00703	Humate LB	100	\$1.59/LB	218.00	0.00	218.00	\$0.00	\$346.62
026	212-00704	Mycorrhizae LB	10	\$23.06/LB	22.00	0.00	22.00	\$0.00	\$507.32
027	212-00705	Elemental Sulfur LB	30	\$4.24/LB	44.00	0.00	44.00	\$0.00	\$186.56
028	212-00707	Seeding (Native) Hydraulic ACRE	3	\$1,727.80/ACRE	0.20	0.00	0.20	\$0.00	\$345.56
029	212-00708	Seeding (Native) Broadcast ACRE	1	\$1,696.00/ACRE	0.70	0.00	0.70	\$0.00	\$1,187.20
030	213-00003	Mulching (Weed Free) ACRE	3	\$1,007.00/ACRE	1.10	0.00	1.10	\$0.00	\$1,107.70
031	213-00061	Mulch Tackifier LB	1,000	\$2.93/LB	163.00	0.00	163.00	\$0.00	\$477.59
032	213-00071	Vegetation Control Mat SY	67	\$133.03/SY	46.00	0.00	46.00	\$0.00	\$6,119.38
033	214-00008	Extended Landscape Preservation L S	1	\$170,320.80/L S	0.72	0.12	0.84	\$20,438.50	\$143,069.47
034	214-00205	Deciduous Tree (#5 Container) EACH	28	\$54.80/EACH	23.00	0.00	23.00	\$0.00	\$1,260.40
035	214-00310	Deciduous Shrub (#1 Container) EACH	30	\$39.33/EACH	45.00	0.00	45.00	\$0.00	\$1,769.85

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21222-BID									
0200									
036	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	400	\$3.23/SY	115.00	0.00	115.00	\$0.00	\$371.45
037	217-00020	Herbicide Treatment HOUR	15	\$222.60/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
038	240-00000	Wildlife Biologist HOUR	60	\$127.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
039	240-00010	Removal of Nests HOUR	60	\$198.09/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	607-11525	Fence (Plastic) LF	400	\$4.05/LF	327.00	0.00	327.00	\$0.00	\$1,324.35
041	625-00000	Construction Surveying L S	1	\$66,250.00/L S	1.00	0.00	1.00	\$0.00	\$66,250.00
042	626-00000	Mobilization L S	1	\$262,146.67/L S	1.00	0.00	1.00	\$0.00	\$262,146.67
090	626-01113	Public Information Management (Tier III) DAY	200	\$66.00/DAY	213.00	0.00	213.00	\$0.00	\$14,058.00
043	630-00000	Flagging HOUR	800	\$47.17/HOUR	188.00	0.00	188.00	\$0.00	\$8,867.96
044	630-00003	Uniformed Traffic Control HOUR	50	\$132.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	630-00006	Uniformed Traffic Control (Vehicle) HOUR	50	\$79.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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21222-BID									
0200									
046	630-00007	Traffic Control Inspection DAY	65	\$848.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
047	630-00012	Traffic Control Management DAY	100	\$960.89/DAY	24.00	0.00	24.00	\$0.00	\$23,061.36
048	630-80001	Flashing Beacon (Portable) EACH	20	\$95.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	630-80340	Pedestrian Barricade (ADA) LF	100	\$39.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
051	630-80341	Construction Traffic Sign (Panel Size A) EACH	52	\$79.50/EACH	8.00	0.00	8.00	\$0.00	\$636.00
052	630-80342	Construction Traffic Sign (Panel Size B) EACH	30	\$106.00/EACH	31.00	0.00	31.00	\$0.00	\$3,286.00
053	630-80343	Construction Traffic Sign (Panel Size C) EACH	4	\$132.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	630-80355	Portable Message Sign Panel EACH	5	\$15,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$4,770.00/EACH	1.00	0.00	1.00	\$0.00	\$4,770.00
056	630-80360	Drum Channelizing Device EACH	250	\$53.00/EACH	30.00	0.00	30.00	\$0.00	\$1,590.00

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21222-BID									
0200									
057	630-85020	Mobile Attenuator EACH	2	\$31,813.36/EACH	2.00	0.00	2.00	\$0.00	\$63,626.72
058	700-70010	F/A Minor Contract Revisions F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
059	700-70023	F/A On-The-Job Trainee F A	10,000	\$1.00/F A	6,400.00	0.00	6,400.00	\$0.00	\$6,400.00
060	700-70111	Project First Program F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
061	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$21,487.90	\$759,036.03
0302									
062	203-00400	Rock Excavation CY	30	\$852.71/CY	30.00	0.00	30.00	\$0.00	\$25,581.30
063	208-00400	Water Control L S	1	\$313,380.75/L S	0.50	0.00	0.50	\$0.00	\$156,690.38
064	601-01000	Concrete Class B CY	283	\$1,037.79/CY	165.00	0.00	165.00	\$0.00	\$171,235.35
065	602-00020	Reinforcing Steel (Epoxy Coated) LB	4,041	\$2.53/LB	4,519.00	0.00	4,519.00	\$0.00	\$11,433.07
0302 Total								\$0.00	\$364,940.10
0304									
066	203-00400	Rock Excavation CY	5	\$852.71/CY	5.00	0.00	5.00	\$0.00	\$4,263.55
067	206-00000	Structure Excavation CY	50	\$198.78/CY	50.00	0.00	50.00	\$0.00	\$9,939.00

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21222-BID									
0304									
068	206-00200	Structure Backfill (Class 2) CY	130	\$110.01/CY	130.00	0.00	130.00	\$0.00	\$14,301.30
069	206-01750	Shoring L S	1	\$52,415.22/L S	0.50	0.00	0.50	\$0.00	\$26,207.61
070	208-00400	Water Control L S	0	\$313,380.75/L S	0.25	0.00	0.25	\$0.00	\$78,345.19
071	420-00102	Geotextile (Erosion Control) (Class 1) SY	25	\$10.44/SY	25.00	0.00	25.00	\$0.00	\$261.00
072	503-01100	Micropile (10 Inch) LF	1,080	\$640.32/LF	1,080.00	0.00	1,080.00	\$0.00	\$691,545.60
073	503-02000	Verification Test Pile EACH	2	\$4,506.77/EACH	2.00	0.00	2.00	\$0.00	\$9,013.54
074	506-00612	Matrix Riprap (12 Inch) CY	21	\$376.58/CY	21.00	0.00	21.00	\$0.00	\$7,908.18
075	601-03056	Concrete Class DF CY	150	\$1,164.77/CY	168.00	0.00	168.00	\$0.00	\$195,681.36
076	602-00020	Reinforcing Steel (Epoxy Coated) LB	16,636	\$2.53/LB	17,276.00	0.00	17,276.00	\$0.00	\$43,708.28
0304 Total								\$0.00	\$1,081,174.61
0305									
077	203-00400	Rock Excavation CY	5	\$852.71/CY	5.00	0.00	5.00	\$0.00	\$4,263.55
078	206-00000	Structure Excavation CY	53	\$198.78/CY	53.00	0.00	53.00	\$0.00	\$10,535.34
079	206-00200	Structure Backfill (Class 2) CY	42	\$110.01/CY	42.00	0.00	42.00	\$0.00	\$4,620.42
080	206-01750	Shoring L S	1	\$52,415.22/L S	0.50	0.00	0.50	\$0.00	\$26,207.61

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21222-BID									
0305									
081	208-00400	Water Control L S	0	\$313,380.75/L S	0.25	0.00	0.25	\$0.00	\$78,345.19
082	420-00102	Geotextile (Erosion Control) (Class 1) SY	52	\$10.44/SY	52.00	0.00	52.00	\$0.00	\$542.88
083	503-01100	Micropile (10 Inch) LF	224	\$640.32/LF	224.00	0.00	224.00	\$0.00	\$143,431.68
084	503-02000	Verification Test Pile EACH	1	\$4,506.77/EACH	1.00	0.00	1.00	\$0.00	\$4,506.77
085	506-00612	Matrix Riprap (12 Inch) CY	17	\$376.58/CY	17.00	0.00	17.00	\$0.00	\$6,401.86
086	601-03056	Concrete Class DF CY	53	\$1,164.77/CY	57.00	0.00	57.00	\$0.00	\$66,391.89
087	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,264	\$2.53/LB	5,264.00	0.00	5,264.00	\$0.00	\$13,317.92
0305 Total								\$0.00	\$358,565.11
0400									
088	620-00002	Field Office (Class 2) EACH	1	\$31,348.80/EACH	1.00	0.00	1.00	\$0.00	\$31,348.80
089	620-00020	Sanitary Facility EACH	1	\$2,094.40/EACH	1.00	0.00	1.00	\$0.00	\$2,094.40
0400 Total								\$0.00	\$33,443.20
21222-BID Total								\$21,487.90	\$21,487.90
Invoice Total								\$21,487.90	\$2,597,159.04