

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/11/2025 9:39 AM

Contid: C23021	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: BROADWAY SIGNAL REPLACEMENT	Percent Time:	4.00%	Original Time:	50.00
	Pay Period Start:	8/16/2025	Revised Time:	50.00
Project No: FSA 053A-002	Pay Period Ending:	09/05/2025	Time Charged:	2.00000
Project Counties: C012 - ADAMS	Date Let:	10/24/2024	Date Time Started:	03/24/2025
Region 1	Date Awarded:	10/28/2024	Date Work Began:	03/24/2025
Contractor: Adiona Transportation Solutions LLC 1213 Catalpa Place Erie, CO 80516	Date Contract Executed:	11/18/2025	Days Charged:	2.00000
	Date Notice to Proceed:	11/19/2025	Date Accepted:	

		Current Total	This Estimate
23021-BID			
Current Projected Amt:	\$1,514,960.51	Participating \$ 0.00	\$ 0.00
Award Project Amt:	\$1,259,445.25	Non-Participating 168,796.76	94,104.50
Percent Complete:	11.14%	Total Earnings 168,796.76	94,104.50
Remaining Projected Funds:	\$1,057,224.27	Stockpiled Materials 288,939.48	0.00
Remaining Contract Amt:	\$1,027,709.01	Gross Earnings 457,736.24	94,104.50
		Retainage -4,051.76	-1,810.99
		Securities Encumbered	
		Net Earnings 453,684.48	92,293.51
		Amount Due 453,684.48	92,293.51
		Total for 23021-BID	\$ 92,293.51
		Payment Due	\$ 92,293.51

Approved for Payment By Karen Medina 09/11/2025

Estimate Comment:

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CONTID: C23021

PCN: 23021-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23021-BID									
0200									
001	202-00190	Removal of Concrete Median Cover Material SY	27	\$34.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00200	Removal of Sidewalk SY	3	\$55.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00203	Removal of Curb and Gutter LF	94	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00206	Removal of Concrete Curb Ramp SY	26	\$55.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00220	Removal of Asphalt Mat SY	18	\$50.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00250	Removal of Pavement Marking SF	5,645	\$1.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00810	Removal of Ground Sign EACH	3	\$266.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00828	Removal of Traffic Signal Equipment L S	1	\$8,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01597	Potholing HOUR	100	\$289.00/HOUR	1.00	39.50	40.50	\$11,415.50	\$11,704.50
010	206-00065	Structure Backfill (Flow-Fill) CY	5	\$218.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00035	Aggregate Bag LF	100	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$3,054.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23021-BID									
0200									
013	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	3	\$259.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	208-00106	Sweeping (Sediment Removal) HOUR	10	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00107	Removal of Trash HOUR	3	\$133.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	210-00815	Reset Sign Panel EACH	8	\$283.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	210-00867	Reset Fire Preemption Unit EACH	4	\$625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	250-00010	Environmental Health and Safety Management L S	1	\$6,090.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
019	250-00050	Monitoring Technician HOUR	6	\$105.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	250-00110	Health and Safety Officer HOUR	3	\$158.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	304-06000	Aggregate Base Course (Class 6) TON	10	\$100.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
022	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	6	\$368.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
023	503-00018	Drilled Shaft (18 Inch) LF	25	\$537.00/LF	10.00	0.00	10.00	\$0.00	\$5,370.00

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0200									
024	503-00036	Drilled Shaft (36 Inch) LF	133	\$811.00/LF	38.00	19.00	57.00	\$15,409.00	\$46,227.00
025	503-00048	Drilled Shaft (48 Inch) LF	21	\$914.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	608-00000	Concrete Sidewalk SY	3	\$420.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
027	608-00015	Detectable Warnings SF	30	\$49.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
028	609-20010	Curb Type 2 (Section B) LF	71	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	609-21010	Curb and Gutter Type 2 (Section I-B) LF	73	\$41.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	610-00030	Median Cover Material (Concrete) SF	204	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
031	613-00206	2 Inch Electrical Conduit (Bored) LF	730	\$27.00/LF	0.00	96.00	96.00	\$2,592.00	\$2,592.00
032	613-00306	3 Inch Electrical Conduit (Bored) LF	1,230	\$32.00/LF	0.00	192.00	192.00	\$6,144.00	\$6,144.00
033	613-01200	2 Inch Electrical Conduit (Plastic) LF	445	\$20.00/LF	92.00	115.00	207.00	\$2,300.00	\$4,140.00
034	613-01300	3 Inch Electrical Conduit (Plastic) LF	155	\$25.00/LF	108.00	230.00	338.00	\$5,750.00	\$8,450.00
035	613-07004	Type Four Pull Box EACH	8	\$3,038.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23021-BID									
0200									
036	613-07005	Type Five Pull Box EACH	2	\$3,994.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	613-10000	Wiring L S	1	\$44,227.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
038	613-13014	Luminaire (LED) (14,000 Lumens) EACH	8	\$980.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	Total Material Allowance							\$0.00	\$3,900.88
039	613-80130	Service Meter Cabinet EACH	2	\$12,113.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	614-00011	Sign Panel (Class I) SF	106	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
041	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	5	\$641.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	614-70024	1310nm SFP Optic Module EACH	2	\$279.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	614-70030	Optical Attenuator EACH	2	\$67.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	16	\$761.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	614-70200	Accessible Pedestrian Signal EACH	16	\$1,657.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	Total Material Allowance							\$0.00	\$14,283.60
046	614-70336	Traffic Signal Face (12-12-12) EACH	22	\$1,145.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23021-BID									
0200									
047	614-70448	Traffic Signal Face (12-12-12-12) EACH	14	\$1,452.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	614-72836	Conflict Monitor EACH	2	\$2,006.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	Total Material Allowance							\$0.00	\$2,970.00
049	614-72855	Traffic Signal Controller Cabinet EACH	2	\$24,237.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	Total Material Allowance							\$0.00	\$31,700.00
050	614-72863	Pedestrian Push Button Post Assembly EACH	7	\$1,855.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	614-72887	Microwave Vehicle Radar Detector EACH	12	\$10,320.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	Total Material Allowance							\$0.00	\$86,880.00
052	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	1	\$19,918.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	Total Material Allowance							\$0.00	\$13,017.00
053	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	1	\$22,416.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	Total Material Allowance							\$0.00	\$14,787.00
054	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	4	\$23,601.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	Total Material Allowance							\$0.00	\$62,064.00

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23021-BID									
0200									
055	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	1	\$25,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	Total Material Allowance							\$0.00	\$17,097.00
056	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1	\$36,549.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	Total Material Allowance							\$0.00	\$24,940.00
057	614-84000	Traffic Signal Pedestal Pole Steel EACH	5	\$2,943.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	Total Material Allowance							\$0.00	\$7,110.00
058	614-86002	Spread Spectrum Radio EACH	1	\$4,845.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2	\$8,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	614-86800	Uninterrupted Power Supply EACH	2	\$7,223.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	Total Material Allowance							\$0.00	\$10,190.00
061	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	250	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	1	\$579.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	614-87015	Buffer Tube Fan Out Kit EACH	1	\$307.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23021-BID									
0200									
064	614-87692	Ethernet Switch Type II EACH	1	\$8,278.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	625-00000	Construction Surveying L S	1	\$23,100.00/L S	0.25	0.00	0.25	\$0.00	\$5,775.00
066	626-00000	Mobilization L S	1	\$67,476.00/L S	0.00	0.50	0.50	\$33,738.00	\$33,738.00
067	626-01114	Public Information Management (Tier IV) DAY	60	\$132.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
068	627-00008	Modified Epoxy Pavement Marking GAL	67	\$200.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
069	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	623	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
070	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	488	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
071	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	3,080	\$17.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
072	630-00000	Flagging HOUR	300	\$32.00/HOUR	0.00	60.50	60.50	\$1,936.00	\$1,936.00
073	630-00003	Uniformed Traffic Control HOUR	24	\$158.00/HOUR	0.00	52.50	52.50	\$8,295.00	\$8,295.00
074	630-00007	Traffic Control Inspection DAY	20	\$105.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00

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23021-BID									
0200									
075	630-00012	Traffic Control Management DAY	50	\$1,024.00/DAY	0.00	6.00	6.00	\$6,144.00	\$6,144.00
076	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	630-80341	Construction Traffic Sign (Panel Size A) EACH	24	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	630-80342	Construction Traffic Sign (Panel Size B) EACH	29	\$53.00/EACH	0.00	6.00	6.00	\$318.00	\$318.00
079	630-80343	Construction Traffic Sign (Panel Size C) EACH	8	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	630-80355	Portable Message Sign Panel EACH	2	\$4,725.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	630-80360	Drum Channelizing Device EACH	50	\$37.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	630-80380	Traffic Cone EACH	50	\$6.00/EACH	0.00	10.50	10.50	\$63.00	\$63.00
084	630-80393	Stackable Vertical Panels EACH	40	\$37.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-85020	Mobile Attenuator EACH	2	\$8,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
086	632-00000	Night Work Lighting L S	1	\$3,154.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
087	700-70010	F/A Minor Contract Revisions F A	180,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
088	700-70016	F/A Fuel Cost Adjustment F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
089	700-70082	F/A Furnish & Install Electrical Service F A	8,000	\$1.00/F A	27,900.26	0.00	27,900.26	\$0.00	\$27,900.26
090	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
091	700-70230	F/A Communication Lines F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
092	700-70380	F/A Erosion Control F A	3,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
093	700-70589	F/A Environmental Health & Safety Management F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$94,104.50	\$457,736.24
0400									
094	620-00020	Sanitary Facility EACH	1	\$909.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00
23021-BID Total								\$94,104.50	\$94,104.50
Invoice Total								\$94,104.50	\$457,736.24