

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 3/13/2026 10:50  
AM

**Contid: C23021**

**Estimate No: 0006**    PROGRESS

**Item Code Yr: 05**

Contract Description: BROADWAY SIGNAL REPLACEMENT	Percent Time:	82.00%	Original Time:	50.00
	Pay Period Start:	11/2/2025	Revised Time:	50.00
Project No:    FSA 053A-002	Pay Period Ending:	11/30/2025	Time Charged:	41.00000
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:	41.00000
	Date Notice to Proceed:	11/19/2025	Date Accepted:	

Current Total	This Estimate
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**23021-BID**

Current Projected Amt:	\$1,521,642.51	Participating	\$	909.00	\$	0.00
Award Project Amt:	\$1,259,445.25	Non-Participating		562,593.66		179,714.50
Percent Complete:	37.03%	Total Earnings		563,502.66		179,714.50
Remaining Projected Funds:	\$735,817.36	Stockpiled Materials		222,322.49		-66,616.99
		Gross Earnings		785,825.15		113,097.51
		Retainage		-15,690.49		-5,391.41
		Securities Encumbered				
		Net Earnings		770,134.65		107,706.09
		Amount Due		770,134.65		107,706.09

<b>Total for 23021-BID</b>	\$	107,706.09
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**Payment Due**                    \$            107,706.09

Approved for Payment By                                      Karen Medina    03/13/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23021

PCN: 23021-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23021-BID</b>									
<b>0200 - ROADWAY</b>									
001	202-00190	Removal of Concrete Median Cover Material   SY	27.00	\$34.00/SY	7.70	1.00	8.70	\$34.00	\$295.80
002	202-00200	Removal of Sidewalk   SY	3.00	\$55.00/SY	1.00	0.80	1.80	\$44.00	\$99.00
003	202-00203	Removal of Curb and Gutter   LF	94.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00206	Removal of Concrete Curb Ramp   SY	26.00	\$55.00/SY	2.00	0.00	2.00	\$0.00	\$110.00
005	202-00220	Removal of Asphalt Mat   SY	18.00	\$50.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00250	Removal of Pavement Marking   SF	5,645.00	\$1.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00810	Removal of Ground Sign   EACH	3.00	\$266.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00828	Removal of Traffic Signal Equipment   L S	1.00	\$8,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01597	Potholing   HOUR	100.00	\$289.00/HOUR	67.50	0.00	67.50	\$0.00	\$19,507.50
010	206-00065	Structure Backfill (Flow-Fill)   CY	5.00	\$218.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00035	Aggregate Bag   LF	100.00	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	1.00	\$3,054.00/EACH	1.00	0.00	1.00	\$0.00	\$3,054.00

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<b>23021-BID</b>									
<b>0200 - ROADWAY</b>									
013	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)   EACH	3.00	\$259.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	208-00106	Sweeping (Sediment Removal)   HOUR	10.00	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00107	Removal of Trash   HOUR	3.00	\$133.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	210-00815	Reset Sign Panel   EACH	8.00	\$283.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	210-00867	Reset Fire Preemption Unit   EACH	4.00	\$625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	250-00010	Environmental Health and Safety Management   L S	1.00	\$6,090.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
019	250-00050	Monitoring Technician   HOUR	6.00	\$105.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	250-00110	Health and Safety Officer   HOUR	3.00	\$158.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	304-06000	Aggregate Base Course (Class 6)   TON	10.00	\$100.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
022	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	6.00	\$368.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
023	503-00018	Drilled Shaft (18 Inch)   LF	25.00	\$537.00/LF	20.00	0.00	20.00	\$0.00	\$10,740.00

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<b>23021-BID</b>									
<b>0200 - ROADWAY</b>									
024	503-00036	Drilled Shaft (36 Inch)   LF	133.00	\$811.00/LF	129.00	0.00	129.00	\$0.00	\$104,619.00
025	503-00048	Drilled Shaft (48 Inch)   LF	21.00	\$914.00/LF	21.00	0.00	21.00	\$0.00	\$19,194.00
026	608-00000	Concrete Sidewalk   SY	3.00	\$420.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
027	608-00015	Detectable Warnings   SF	30.00	\$49.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
028	609-20010	Curb Type 2 (Section B)   LF	71.00	\$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	73.00	\$41.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	610-00030	Median Cover Material (Concrete)   SF	204.00	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
031	613-00206	2 Inch Electrical Conduit (Bored)   LF	730.00	\$27.00/LF	643.00	0.00	643.00	\$0.00	\$17,361.00
032	613-00306	3 Inch Electrical Conduit (Bored)   LF	1,230.00	\$32.00/LF	1,026.00	0.00	1,026.00	\$0.00	\$32,832.00
033	613-01200	2 Inch Electrical Conduit (Plastic)   LF	445.00	\$20.00/LF	379.00	157.00	536.00	\$3,140.00	\$10,720.00
034	613-01300	3 Inch Electrical Conduit (Plastic)   LF	155.00	\$25.00/LF	691.00	147.00	838.00	\$3,675.00	\$20,950.00
035	613-07004	Type Four Pull Box   EACH	8.00	\$3,038.00/EACH	4.00	2.00	6.00	\$6,076.00	\$18,228.00

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<b>0200 - ROADWAY</b>									
036	613-07005	Type Five Pull Box   EACH	2.00	\$3,994.00/EACH	1.00	1.00	2.00	\$3,994.00	\$7,988.00
037	613-10000	Wiring   L S	1.00	\$44,227.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
038	613-13014	Luminaire (LED) (14,000 Lumens)   EACH	8.00	\$980.00/EACH	0.00	5.00	5.00	\$4,900.00	\$4,900.00
038	Total Material Allowance							(\$2,438.05)	\$1,462.83
039	613-80130	Service Meter Cabinet   EACH	2.00	\$12,113.00/EACH	0.00	1.00	1.00	\$12,113.00	\$12,113.00
040	614-00011	Sign Panel (Class I)   SF	106.00	\$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	5.00	\$641.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	614-70024	1310nm SFP Optic Module   EACH	2.00	\$279.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	614-70030	Optical Attenuator   EACH	2.00	\$67.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	614-70150	Pedestrian Signal Face (16) (Countdown)   EACH	16.00	\$761.00/EACH	0.00	3.00	3.00	\$2,283.00	\$2,283.00
045	614-70200	Accessible Pedestrian Signal   EACH	16.00	\$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	22.00	\$1,145.00/EACH	0.00	8.00	8.00	\$9,160.00	\$9,160.00

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23021-BID									
0200 - ROADWAY									
047	614-70448	Traffic Signal Face (12-12-12-12)   EACH	14.00	\$1,452.00/EACH	0.00	8.00	8.00	\$11,616.00	\$11,616.00
048	614-72836	Conflict Monitor   EACH	2.00	\$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	2.00	\$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	7.00	\$1,855.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	614-72887	Microwave Vehicle Radar Detector   EACH	12.00	\$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	1.00	\$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	1.00	\$22,416.00/EACH	0.00	1.00	1.00	\$22,416.00	\$22,416.00
053	Total Material Allowance							(\$14,787.00)	\$0.00
054	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)   EACH	4.00	\$23,601.00/EACH	0.00	3.00	3.00	\$70,803.00	\$70,803.00
054	Total Material Allowance							(\$46,547.95)	\$15,516.05

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<b>0200 - ROADWAY</b>									
055	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)   EACH	1.00	\$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	1.00	\$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	5.00	\$2,943.00/EACH	0.00	2.00	2.00	\$5,886.00	\$5,886.00
057	Total Material Allowance							(\$2,844.00)	\$4,266.00
058	614-86002	Spread Spectrum Radio   EACH	1.00	\$4,845.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	614-86248	Traffic Signal Controller (Type 2070LC)   EACH	2.00	\$8,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	614-86800	Uninterrupted Power Supply   EACH	2.00	\$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	250.00	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	614-87012	Fiber Optic Termination Panel (12 Fiber)   EACH	1.00	\$579.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	614-87015	Buffer Tube Fan Out Kit   EACH	1.00	\$307.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200 - ROADWAY</b>									
064	614-87692	Ethernet Switch Type II   EACH	1.00	\$8,278.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	625-00000	Construction Surveying   L S	1.00	\$23,100.00/L S	0.75	0.00	0.75	\$0.00	\$17,325.00
066	626-00000	Mobilization   L S	1.00	\$67,476.00/L S	0.60	0.00	0.60	\$0.00	\$40,485.60
067	626-01114	Public Information Management (Tier IV)   DAY	60.00	\$132.00/DAY	31.00	20.00	51.00	\$2,640.00	\$6,732.00
068	627-00008	Modified Epoxy Pavement Marking   GAL	67.00	\$200.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
069	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF	623.00	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
070	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF	488.00	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
071	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF	3,080.00	\$17.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
072	630-00000	Flagging   HOUR	300.00	\$32.00/HOUR	89.00	10.00	99.00	\$320.00	\$3,168.00
073	630-00003	Uniformed Traffic Control   HOUR	24.00	\$158.00/HOUR	56.50	10.00	66.50	\$1,580.00	\$10,507.00
074	630-00007	Traffic Control Inspection   DAY	20.00	\$105.00/DAY	0.00	3.00	3.00	\$315.00	\$315.00

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0200 - ROADWAY									
075	630-00012	Traffic Control Management   DAY	50.00	\$1,024.00/DAY	25.00	15.00	40.00	\$15,360.00	\$40,960.00
076	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	2.00	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	630-80341	Construction Traffic Sign (Panel Size A)   EACH	24.00	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	630-80342	Construction Traffic Sign (Panel Size B)   EACH	29.00	\$53.00/EACH	15.50	3.00	18.50	\$159.00	\$980.50
079	630-80343	Construction Traffic Sign (Panel Size C)   EACH	8.00	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	630-80355	Portable Message Sign Panel   EACH	2.00	\$4,725.00/EACH	1.00	0.00	1.00	\$0.00	\$4,725.00
081	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	2.00	\$1,050.00/EACH	1.00	0.00	1.00	\$0.00	\$1,050.00
082	630-80360	Drum Channelizing Device   EACH	50.00	\$37.00/EACH	6.00	0.00	6.00	\$0.00	\$222.00
083	630-80380	Traffic Cone   EACH	50.00	\$6.00/EACH	21.50	7.75	29.25	\$46.50	\$175.50
084	630-80393	Stackable Vertical Panels   EACH	40.00	\$37.00/EACH	0.50	0.00	0.50	\$0.00	\$18.50
085	630-85020	Mobile Attenuator   EACH	2.00	\$8,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200 - ROADWAY</b>									
086	632-00000	Night Work Lighting   L S	1.00	\$3,154.00/L S	0.00	1.00	1.00	\$3,154.00	\$3,154.00
087	700-70010	F/A Minor Contract Revisions   F A	180,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
088	700-70016	F/A Fuel Cost Adjustment   F A	15,000.00	\$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	8,000.00	\$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	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
091	700-70230	F/A Communication Lines   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
092	700-70380	F/A Erosion Control   F A	3,000.00	\$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	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$113,097.51	\$784,916.15
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
094	620-00020	Sanitary Facility   EACH	1.00	\$909.00/EACH	1.00	0.00	1.00	\$0.00	\$909.00
<b>0400 Total</b>								\$0.00	\$909.00
<b>23021-BID Total</b>								\$113,097.51	\$179,714.50
<b>Invoice Total</b>								\$113,097.51	\$785,825.15