

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/16/2025 11:34
AM

Contid: C23543	Estimate No: 0016	PROGRESS	Item Code	Yr: 05
Contract Description: R2 CHAINUP STA @ KENOSHA/HOOSIER IN PARK COUNTY	Percent Time:	100.00%	Fixed Completion Date:	9/29/2023
Project No: NH C540-017	Pay Period Start:	6/1/2025	Revised Date:	5/31/2025
Project Counties: C054 - PARK	Pay Period Ending:	06/30/2025	Final Acceptance:	
Region 2	Date Let:	05/12/2022	Date Time Started:	
Contractor: ZAK DIRT INCORPORATED 14290 HILLTOP RD. LONGMONT, CO 80504	Date Awarded:	05/23/2022	Date Work Began:	
	Date Contract Executed:		Days Charged:	0.00000
	Date Notice to Proceed:	06/01/2022		

23543-BID

			Current Total	This Estimate
Current Projected Amt:	\$8,697,359.36	Participating	\$ 7,725,750.01	\$ 328,187.00
Award Project Amt:	\$7,334,391.55	Non-Participating	0.00	
Percent Complete:	88.83%	Total Earnings	7,725,750.01	328,187.00
Remaining Projected Funds:	\$959,570.86	Stockpiled Materials	12,038.49	-52,516.01
Remaining Contract Amt:	\$128,926.97	Gross Earnings	7,737,788.50	275,670.99
		Retainage	-110,015.87	0.00
		Securities Encumbered		
		Net Earnings	7,627,772.63	275,670.99
		Amount Due	7,627,772.63	275,670.99
Total for 23543-BID			\$	275,670.99

Payment Due \$ 275,670.99

Approved for Payment By Patricia Henschen 07/15/2025

Estimate Comment:

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PROJECT:

CONTID: C23543

PCN: 23543-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
23543-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$193,304.00/L S	1.00	0.00	1.00	\$0.00	\$193,304.00
002	202-00010	Removal of Tree EACH	10	\$750.00/EACH	139.00	0.00	139.00	\$0.00	\$104,250.00
003	202-00015	Removal of Headwall EACH	3	\$1,500.00/EACH	3.00	0.00	3.00	\$0.00	\$4,500.00
004	202-00037	Removal of End Section EACH	2	\$650.00/EACH	2.00	0.00	2.00	\$0.00	\$1,300.00
005	202-00090	Removal of Delineator EACH	10	\$12.00/EACH	10.00	0.00	10.00	\$0.00	\$120.00
006	202-00220	Removal of Asphalt Mat SY	1,088	\$28.00/SY	903.00	0.00	903.00	\$0.00	\$25,284.00
007	202-00240	Removal of Asphalt Mat (Planing) SY	1,616	\$5.00/SY	3,931.40	0.00	3,931.40	\$0.00	\$19,657.00
008	202-00810	Removal of Ground Sign EACH	1	\$195.00/EACH	2.00	0.00	2.00	\$0.00	\$390.00
009	202-04002	Clean Culvert EACH	6	\$7,700.00/EACH	6.00	0.00	6.00	\$0.00	\$46,200.00
010	203-00010	Unclassified Excavation (Complete In Place) CY	28,977	\$32.50/CY	28,977.00	0.00	28,977.00	\$0.00	\$941,752.50
011	203-01100	Proof Rolling HOUR	40	\$100.00/HOUR	24.00	0.00	24.00	\$0.00	\$2,400.00
012	203-01500	Blading HOUR	30	\$160.00/HOUR	0.00	40.40	40.40	\$6,464.00	\$6,464.00
013	203-01550	Dozing HOUR	30	\$150.00/HOUR	25.00	0.00	25.00	\$0.00	\$3,750.00
014	203-01594	Combination Loader HOUR	30	\$115.00/HOUR	27.00	0.00	27.00	\$0.00	\$3,105.00

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23543-BID									
0200									
015	206-01750	Shoring L S	1	\$55,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
016	207-00700	Topsoil (Onsite) CY	3,028	\$15.00/CY	3,005.38	0.00	3,005.38	\$0.00	\$45,080.70
017	207-00704	Subgrade Soil Preparation SY	15,004	\$0.75/SY	17,630.50	0.00	17,630.50	\$0.00	\$13,222.88
018	208-00002	Erosion Log Type 1 (12 Inch) LF	1,580	\$7.70/LF	6,267.00	0.00	6,267.00	\$0.00	\$48,255.90
019	208-00004	Silt Berm LF	1,000	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00020	Silt Fence LF	1,580	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$3,500.00/EACH	2.00	0.00	2.00	\$0.00	\$7,000.00
022	208-00070	Vehicle Tracking Pad EACH	4	\$3,700.00/EACH	4.00	0.00	4.00	\$0.00	\$14,800.00
023	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	60	\$90.00/CY	60.00	0.00	60.00	\$0.00	\$5,400.00
024	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40	\$49.00/HOUR	10.00	0.00	10.00	\$0.00	\$490.00
025	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$136.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,360.00

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23543-BID									
0200									
026	208-00106	Sweeping (Sediment Removal) HOUR	20	\$113.00/HOUR	25.00	0.00	25.00	\$0.00	\$2,825.00
027	208-00107	Removal of Trash HOUR	20	\$48.00/HOUR	15.00	0.00	15.00	\$0.00	\$720.00
028	208-00207	Erosion Control Management DAY	70	\$316.00/DAY	78.00	0.00	78.00	\$0.00	\$24,648.00
029	210-00065	Reset Monument (Type 3A) EACH	4	\$685.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	210-00810	Reset Ground Sign EACH	1	\$640.00/EACH	1.00	1.00	2.00	\$640.00	\$1,280.00
031	212-00700	Organic Fertilizer LB	1,700	\$0.60/LB	1,938.00	0.00	1,938.00	\$0.00	\$1,162.80
032	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	10,850	\$1.85/LB	13,440.00	0.00	13,440.00	\$0.00	\$24,864.00
033	212-00703	Humate LB	233	\$0.85/LB	287.50	0.00	287.50	\$0.00	\$244.38
034	212-00704	Mycorrhizae LB	62	\$14.00/LB	77.00	0.00	77.00	\$0.00	\$1,078.00
035	212-00707	Seeding (Native) Hydraulic ACRE	3	\$1,670.00/ACRE	3.84	0.00	3.84	\$0.00	\$6,412.80
132	213-00012	Spray-on Mulch Blanket ACRE	3	\$6,049.40/ACRE	5.69	0.00	5.69	\$0.00	\$34,421.09
133	213-00013	Spray-on Mulch Blanket LB	6,000	\$2.02/LB	14,120.00	0.00	14,120.00	\$0.00	\$28,522.40
036	213-00150	Bonded Fiber Matrix ACRE	0	\$5,350.00/ACRE	0.50	0.00	0.50	\$0.00	\$2,675.00

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037	213-00151	Bonded Fiber Matrix LB	0	\$1.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	213-00700	Landscape Boulder EACH	224	\$650.00/EACH	224.00	0.00	224.00	\$0.00	\$145,600.00
039	240-00000	Wildlife Biologist HOUR	20	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	240-00010	Removal of Nests HOUR	16	\$140.00/HOUR	2.00	0.00	2.00	\$0.00	\$280.00
041	304-06000	Aggregate Base Course (Class 6) TON	4,958	\$55.00/TON	5,996.60	0.00	5,996.60	\$0.00	\$329,813.00
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	50	\$318.00/TON	38.44	0.00	38.44	\$0.00	\$12,223.92
043	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	5,129	\$168.00/TON	5,608.88	0.00	5,608.88	\$0.00	\$942,291.84
044	411-10255	Emulsified Asphalt (Slow-Setting) GAL	3,021	\$9.00/GAL	1,771.00	0.00	1,771.00	\$0.00	\$15,939.00
045	503-00042	Drilled Shaft (42 Inch) LF	18	\$1,200.00/LF	18.00	0.00	18.00	\$0.00	\$21,600.00
046	504-06406	Soil Nail LF	2,008	\$83.00/LF	2,008.00	0.00	2,008.00	\$0.00	\$166,664.00
047	504-06410	Verification Testing EACH	6	\$3,200.00/EACH	6.00	0.00	6.00	\$0.00	\$19,200.00
048	507-00550	Concrete Lined Ditch LF	25	\$160.00/LF	883.00	0.00	883.00	\$0.00	\$141,280.00

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049	603-10180	18 Inch Corrugated Steel Pipe LF	30	\$125.00/LF	30.00	0.00	30.00	\$0.00	\$3,750.00
050	603-10240	24 Inch Corrugated Steel Pipe LF	150	\$140.00/LF	150.00	0.00	150.00	\$0.00	\$21,000.00
051	603-30018	18 Inch Steel End Section EACH	2	\$925.00/EACH	2.00	0.00	2.00	\$0.00	\$1,850.00
052	603-30024	24 Inch Steel End Section EACH	5	\$2,000.00/EACH	5.00	0.00	5.00	\$0.00	\$10,000.00
053	607-11525	Fence (Plastic) LF	600	\$4.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	612-00041	Delineator (Flexible) (Type I) EACH	200	\$80.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	612-00042	Delineator (Flexible) (Type II) EACH	60	\$81.00/EACH	20.00	0.00	20.00	\$0.00	\$1,620.00
056	612-00043	Delineator (Flexible) (Type III) EACH	20	\$82.00/EACH	0.00	72.00	72.00	\$5,904.00	\$5,904.00
057	612-00260	Location Marker (Fiber Optic)(Dome) EACH	260	\$115.00/EACH	20.00	0.00	20.00	\$0.00	\$2,300.00
058	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	50	\$35.00/LF	30.00	0.00	30.00	\$0.00	\$1,050.00
059	613-00206	2 Inch Electrical Conduit (Bored) LF	325	\$56.00/LF	1,397.00	0.00	1,397.00	\$0.00	\$78,232.00

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060	613-00306	3 Inch Electrical Conduit (Bored) LF	1,160	\$68.00/LF	1,256.00	0.00	1,256.00	\$0.00	\$85,408.00
061	613-01100	1 Inch Electrical Conduit (Plastic) LF	279	\$17.00/LF	211.00	0.00	211.00	\$0.00	\$3,587.00
062	613-01200	2 Inch Electrical Conduit (Plastic) LF	29,377	\$19.50/LF	26,995.00	0.00	26,995.00	\$0.00	\$526,402.50
063	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	80	\$32.00/LF	168.00	0.00	168.00	\$0.00	\$5,376.00
064	613-07000	Pull Box (Special) EACH	4	\$3,200.00/EACH	5.00	0.00	5.00	\$0.00	\$16,000.00
065	613-07002	Type Two Pull Box EACH	74	\$2,500.00/EACH	72.00	0.00	72.00	\$0.00	\$180,000.00
066	613-07023	Pull Box (24"x36"x24") EACH	22	\$3,900.00/EACH	11.00	9.00	20.00	\$35,100.00	\$78,000.00
067	613-10000	Wiring L S	1	\$203,000.00/L S	0.94	0.06	1.00	\$12,180.00	\$203,000.00
068	613-13011	Luminaire (LED) (11,000 Lumens) EACH	54	\$1,100.00/EACH	54.00	0.00	54.00	\$0.00	\$59,400.00
069	613-32300	Light Standard Steel (30 Foot) EACH	6	\$10,100.00/EACH	6.00	0.00	6.00	\$0.00	\$60,600.00
070	613-34303	Light Standard Metal (30 Foot) (2 Arm) (Spec) EACH	24	\$12,300.00/EACH	23.00	1.00	24.00	\$12,300.00	\$295,200.00

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070		Total Material Allowance						(\$258.16)	\$5,937.84
071	613-40000	Concrete Foundation Pad EACH	2	\$700.00/EACH	2.00	0.00	2.00	\$0.00	\$1,400.00
072	613-40010	Light Standard Foundation EACH	30	\$3,850.00/EACH	30.00	0.00	30.00	\$0.00	\$115,500.00
073	613-40020	Transformer Base Aluminum EACH	30	\$1,100.00/EACH	30.00	0.00	30.00	\$0.00	\$33,000.00
074	613-50106	Lighting Control Center (Special) EACH	2	\$7,700.00/EACH	0.00	3.72	3.72	\$28,644.00	\$28,644.00
075	613-50109	Meter Power Pedestal EACH	1	\$11,000.00/EACH	1.00	0.00	1.00	\$0.00	\$11,000.00
076	613-50350	Power Transformer L S	2	\$2,900.00/L S	2.00	0.00	2.00	\$0.00	\$5,800.00
134	613-50410	Light Standard (Temporary) EACH	4	\$9,638.73/EACH	4.00	0.00	4.00	\$0.00	\$38,554.92
077	613-81690	Safety Switch EACH	4	\$423.00/EACH	4.00	0.00	4.00	\$0.00	\$1,692.00
078	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	6	\$775.00/EACH	6.00	0.00	6.00	\$0.00	\$4,650.00
079	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di sconnect EACH	1	\$1,400.00/EACH	1.00	0.00	1.00	\$0.00	\$1,400.00
080	614-00011	Sign Panel (Class I) SF	15	\$30.00/SF	15.00	0.00	15.00	\$0.00	\$450.00

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081	614-00012	Sign Panel (Class II) SF	287	\$34.00/SF	252.50	9.00	261.50	\$306.00	\$8,891.00
082	614-00013	Sign Panel (Class III) SF	120	\$45.00/SF	120.00	0.00	120.00	\$0.00	\$5,400.00
083	614-00615	Steel Signpost (w 6x15) LF	75	\$126.00/LF	75.00	0.00	75.00	\$0.00	\$9,450.00
084	614-01226	Steel Signpost (w 12x26) LF	56	\$158.00/LF	56.00	0.00	56.00	\$0.00	\$8,848.00
085	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	57	\$38.00/LF	58.00	0.00	58.00	\$0.00	\$2,204.00
086	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	5	\$320.00/EACH	5.00	0.00	5.00	\$0.00	\$1,600.00
087	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	116	\$45.00/LF	82.00	0.00	82.00	\$0.00	\$3,690.00
088	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	8	\$317.00/EACH	6.00	0.00	6.00	\$0.00	\$1,902.00
089	614-03002	Concrete Footing (Type 2) EACH	4	\$4,400.00/EACH	2.00	0.00	2.00	\$0.00	\$8,800.00
090	614-03007	Concrete Footing (Type 7) EACH	4	\$5,000.00/EACH	4.00	0.00	4.00	\$0.00	\$20,000.00
091	614-10120	Variable Message Sign EACH	1	\$127,000.00/EACH	0.90	0.10	1.00	\$12,700.00	\$127,000.00

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091		Total Material Allowance						(\$677.85)	\$6,100.65
092	614-10127	Variable Speed Limit Sign EACH	4	\$27,000.00/EACH	0.00	4.00	4.00	\$108,000.00	\$108,000.00
092		Total Material Allowance						(\$51,580.00)	\$0.00
093	614-30110	Butterfly Structure EACH	1	\$59,000.00/EACH	1.00	0.00	1.00	\$0.00	\$59,000.00
094	614-70024	1310nm SFP Optic Module EACH	4	\$600.00/EACH	0.00	4.00	4.00	\$2,400.00	\$2,400.00
095	614-70030	Optical Attenuator EACH	4	\$650.00/EACH	0.00	4.00	4.00	\$2,600.00	\$2,600.00
096	614-80000	Flashing Beacon EACH	8	\$2,300.00/EACH	8.00	0.00	8.00	\$0.00	\$18,400.00
097	614-86105	Telemetry (Field) EACH	3	\$2,800.00/EACH	0.00	3.00	3.00	\$8,400.00	\$8,400.00
098	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	6	\$1,750.00/EACH	0.00	6.00	6.00	\$10,500.00	\$10,500.00
099	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	12,585	\$6.00/LF	12,356.00	0.00	12,356.00	\$0.00	\$74,136.00
100	614-87350	Test Fiber Optic Cable L S	1	\$16,000.00/L S	1.00	0.00	1.00	\$0.00	\$16,000.00
101	614-87692	Ethernet Switch Type II EACH	2	\$5,400.00/EACH	0.00	2.00	2.00	\$10,800.00	\$10,800.00
102	625-00000	Construction Surveying L S	1	\$135,000.00/L S	1.00	0.00	1.00	\$0.00	\$135,000.00

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103	626-00000	Mobilization L S	1	\$680,000.00/L S	0.98	0.00	0.98	\$0.00	\$665,439.16
135	626-00100	Mobilization (without Autopay) L S 	1	\$280.84/L S	1.00	0.00	1.00	\$0.00	\$280.84
104	626-01113	Public Information Management (Tier III) DAY	313	\$80.00/DAY	385.00	297.00	682.00	\$23,760.00	\$54,560.00
105	627-00008	Modified Epoxy Pavement Marking GAL	60	\$315.00/GAL	74.30	0.00	74.30	\$0.00	\$23,404.50
106	627-00013	Pavement Marking Paint (High Build) GAL	40	\$159.00/GAL	27.00	0.00	27.00	\$0.00	\$4,293.00
107	630-00000	Flagging HOUR	1,300	\$56.00/HOUR	1,371.00	78.00	1,449.00	\$4,368.00	\$81,144.00
108	630-00007	Traffic Control Inspection DAY	90	\$650.00/DAY	59.00	0.00	59.00	\$0.00	\$38,350.00
109	630-00017	Traffic Control Management (Special) DAY	160	\$2,300.00/DAY	238.00	19.00	257.00	\$43,700.00	\$591,100.00
110	630-80341	Construction Traffic Sign (Panel Size A) EACH	4	\$51.00/EACH	3.00	1.00	4.00	\$51.00	\$204.00
111	630-80342	Construction Traffic Sign (Panel Size B) EACH	34	\$64.00/EACH	45.00	0.00	45.00	\$0.00	\$2,880.00
112	630-80343	Construction Traffic Sign (Panel Size C) EACH	8	\$70.00/EACH	90.00	-9.00	81.00	(\$630.00)	\$5,670.00

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0200									
113	630-80355	Portable Message Sign Panel EACH	4	\$10,500.00/EACH	2.00	0.00	2.00	\$0.00	\$21,000.00
114	630-80360	Drum Channelizing Device EACH	150	\$40.00/EACH	59.00	0.00	59.00	\$0.00	\$2,360.00
115	630-80380	Traffic Cone EACH	100	\$13.00/EACH	182.00	0.00	182.00	\$0.00	\$2,366.00
116	630-85020	Mobile Attenuator EACH	3	\$27,000.00/EACH	1.00	0.00	1.00	\$0.00	\$27,000.00
117	641-10000	Shotcrete SY	428	\$470.00/SY	428.00	0.00	428.00	\$0.00	\$201,160.00
118	700-70010	F/A Minor Contract Revisions F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70012	F/A Asphalt Pavement Incentive F A	15,000	\$1.00/F A	- 150,172.15	0.00	- 150,172.15	\$0.00	(\$150,172.15)
120	700-70014	F/A Incentive F A	40,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
121	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
122	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70023	F/A On-The-Job Trainee F A	6,400	\$1.00/F A	5,275.00	0.00	5,275.00	\$0.00	\$5,275.00
124	700-70034	F/A F A	43,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23543

PCN: 23543-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
23543-BID									
0200									
125	700-70072	F/A Obtain Power from Xcel Energy F A	100,000	\$1.00/F A	17,813.05	0.00	17,813.05	\$0.00	\$17,813.05
126	700-70074	F/A Obtain Power from F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
127	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
128	700-70380	F/A Erosion Control F A	33,600	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$275,670.99	\$7,541,788.50
0400									
129	620-00002	Field Office (Class 2) EACH	1	\$95,000.00/EACH	1.00	0.00	1.00	\$0.00	\$95,000.00
130	620-00012	Field Laboratory (Class 2) EACH	1	\$85,000.00/EACH	1.00	0.00	1.00	\$0.00	\$85,000.00
131	620-00020	Sanitary Facility EACH	2	\$8,000.00/EACH	2.00	0.00	2.00	\$0.00	\$16,000.00
0400 Total								\$0.00	\$196,000.00
23543-BID Total								\$275,670.99	\$328,187.00
Invoice Total								\$275,670.99	\$7,737,788.50