COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 1/29/2026 3:53 PM

Contid: C23543 **Estimate No:** 0017 PROGRESS **Item Code Yr:** 05

Contract Description:
R2 CHAINUP STA @ KENOSHA/HOOSIER IN PARK COUNTY

Project No: NH C540-017

Project Counties: C054 - PARK

Region 2

Contractor:
ZAK DIRT INCORPORATED
14290 HILLTOP RD.
LONGMONT, CO 80504

Percent Time:	100.00%	Fixed Completion Date:	9/29/2023
Pay Period Start:	7/1/2025	Revised Date:	5/31/2025
Pay Period Ending:	01/31/2026	Final Acceptance:	12/16/2025
Date Let:	05/12/2022	Date Time Started:	06/01/2022
Date Awarded:	05/23/2022	Date Work Began:	
Date Contract Executed:		Days Charged:	1342.00000
Date Notice to Proceed:	06/01/2022		

23543-BID

			Current Total	This Estimate
Current Projected Amt:	$7,791,435.83	Participating	$ 7,742,607.15	$ 16,857.14
Award Project Amt:	$7,334,391.55	Non-Participating	0.00	
Percent Complete:	99.37%	Total Earnings	7,742,607.15	16,857.14
Remaining Projected Funds:	$36,790.19	Stockpiled Materials	12,038.49	0.00
		Gross Earnings	7,754,645.64	16,857.14
		Retainage	-110,015.76	0.00
		Securities Encumbered		
		Net Earnings	7,644,629.88	16,857.14
		Amount Due	7,644,629.88	16,857.14

Total for 23543-BID $ 16,857.14

Payment Due $ 16,857.14

Approved for Payment By Patricia Henschen 01/28/2026

Estimate Comment:

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 - ROADWAY									
001	201-00000	Clearing and Grubbing | L S	1.00	$193,304.00/L S	1.00	0.00	1.00	$0.00	$193,304.00
002	202-00010	Removal of Tree | EACH	10.00	$750.00/EACH	139.00	0.00	139.00	$0.00	$104,250.00
003	202-00015	Removal of Headwall | EACH	3.00	$1,500.00/EACH	3.00	0.00	3.00	$0.00	$4,500.00
004	202-00037	Removal of End Section | EACH	2.00	$650.00/EACH	2.00	0.00	2.00	$0.00	$1,300.00
005	202-00090	Removal of Delineator | EACH	10.00	$12.00/EACH	10.00	0.00	10.00	$0.00	$120.00
006	202-00220	Removal of Asphalt Mat | SY	1,088.00	$28.00/SY	903.00	0.00	903.00	$0.00	$25,284.00
007	202-00240	Removal of Asphalt Mat (Planing) | SY	1,616.00	$5.00/SY	3,931.40	-0.40	3,931.00	($2.00)	$19,655.00
008	202-00810	Removal of Ground Sign | EACH	1.00	$195.00/EACH	2.00	0.00	2.00	$0.00	$390.00
009	202-04002	Clean Culvert | EACH	6.00	$7,700.00/EACH	6.00	0.00	6.00	$0.00	$46,200.00
010	203-00010	Unclassified Excavation (Complete In Place) | CY	28,977.00	$32.50/CY	28,977.00	0.00	28,977.00	$0.00	$941,752.50
011	203-01100	Proof Rolling | HOUR	40.00	$100.00/HOUR	24.00	0.00	24.00	$0.00	$2,400.00
012	203-01500	Blading | HOUR	30.00	$160.00/HOUR	40.40	0.10	40.50	$16.00	$6,480.00
013	203-01550	Dozing | HOUR	30.00	$150.00/HOUR	25.00	0.00	25.00	$0.00	$3,750.00
014	203-01594	Combination Loader | HOUR	30.00	$115.00/HOUR	27.00	0.00	27.00	$0.00	$3,105.00

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015	206-01750	Shoring | L S	1.00	$55,000.00/L S	0.00	0.00	0.00	$0.00	$0.00
016	207-00700	Topsoil (Onsite) | CY	3,028.00	$15.00/CY	3,005.38	-0.38	3,005.00	($5.70)	$45,075.00
017	207-00704	Subgrade Soil Preparation | SY	15,004.00	$0.75/SY	17,630.50	0.50	17,631.00	$0.38	$13,223.25
018	208-00002	Erosion Log Type 1 (12 Inch) | LF	1,580.00	$7.70/LF	6,267.00	0.00	6,267.00	$0.00	$48,255.90
019	208-00004	Silt Berm | LF	1,000.00	$19.00/LF	0.00	0.00	0.00	$0.00	$0.00
020	208-00020	Silt Fence | LF	1,580.00	$3.15/LF	0.00	0.00	0.00	$0.00	$0.00
021	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	2.00	$3,500.00/EACH	2.00	0.00	2.00	$0.00	$7,000.00
022	208-00070	Vehicle Tracking Pad | EACH	4.00	$3,700.00/EACH	4.00	0.00	4.00	$0.00	$14,800.00
023	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) | CY	60.00	$90.00/CY	60.00	0.00	60.00	$0.00	$5,400.00
024	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	40.00	$49.00/HOUR	10.00	0.00	10.00	$0.00	$490.00
025	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	40.00	$136.00/HOUR	10.00	0.00	10.00	$0.00	$1,360.00

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23543-BID									
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026	208-00106	Sweeping (Sediment Removal) | HOUR	20.00	$113.00/HOUR	25.00	0.00	25.00	$0.00	$2,825.00
027	208-00107	Removal of Trash | HOUR	20.00	$48.00/HOUR	15.00	0.00	15.00	$0.00	$720.00
028	208-00207	Erosion Control Management | DAY	70.00	$316.00/DAY	78.00	0.00	78.00	$0.00	$24,648.00
029	210-00065	Reset Monument (Type 3A) | EACH	4.00	$685.00/EACH	0.00	0.00	0.00	$0.00	$0.00
030	210-00810	Reset Ground Sign | EACH	1.00	$640.00/EACH	2.00	0.00	2.00	$0.00	$1,280.00
031	212-00700	Organic Fertilizer | LB	1,700.00	$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	10,850.00	$1.85/LB	13,440.00	0.00	13,440.00	$0.00	$24,864.00
033	212-00703	Humate | LB	233.00	$0.85/LB	287.50	0.50	288.00	$0.43	$244.80
034	212-00704	Mycorrhizae | LB	62.00	$14.00/LB	77.00	0.00	77.00	$0.00	$1,078.00
035	212-00707	Seeding (Native) Hydraulic | ACRE	3.10	$1,670.00/ACRE	3.84	-0.04	3.80	($66.80)	$6,346.00
132	213-00012	Spray-on Mulch Blanket | ACRE |	3.10	$6,049.40/ACRE	5.69	0.01	5.70	$60.49	$34,481.58
133	213-00013	Spray-on Mulch Blanket | LB |	6,000.00	$2.02/LB	14,120.00	0.00	14,120.00	$0.00	$28,522.40
036	213-00150	Bonded Fiber Matrix | ACRE	0.00	$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	0.00	$1.80/LB	0.00	0.00	0.00	$0.00	$0.00
038	213-00700	Landscape Boulder | EACH | 2-ft boulders	224.00	$650.00/EACH	224.00	0.00	224.00	$0.00	$145,600.00
039	240-00000	Wildlife Biologist | HOUR	20.00	$140.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
040	240-00010	Removal of Nests | HOUR	16.00	$140.00/HOUR	2.00	0.00	2.00	$0.00	$280.00
041	304-06000	Aggregate Base Course (Class 6) | TON	4,958.00	$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	50.00	$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	5,129.00	$168.00/TON	5,608.88	0.00	5,608.88	$0.00	$942,291.84
044	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	3,021.00	$9.00/GAL	1,771.00	0.00	1,771.00	$0.00	$15,939.00
045	503-00042	Drilled Shaft (42 Inch) | LF	18.00	$1,200.00/LF	18.00	0.00	18.00	$0.00	$21,600.00
046	504-06406	Soil Nail | LF	2,008.00	$83.00/LF	2,008.00	0.00	2,008.00	$0.00	$166,664.00
047	504-06410	Verification Testing | EACH	6.00	$3,200.00/EACH	6.00	0.00	6.00	$0.00	$19,200.00
048	507-00550	Concrete Lined Ditch | LF	25.00	$160.00/LF	883.00	0.00	883.00	$0.00	$141,280.00

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23543-BID									
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049	603-10180	18 Inch Corrugated Steel Pipe | LF	30.00	$125.00/LF	30.00	0.00	30.00	$0.00	$3,750.00
050	603-10240	24 Inch Corrugated Steel Pipe | LF	150.00	$140.00/LF	150.00	0.00	150.00	$0.00	$21,000.00
051	603-30018	18 Inch Steel End Section | EACH	2.00	$925.00/EACH	2.00	0.00	2.00	$0.00	$1,850.00
052	603-30024	24 Inch Steel End Section | EACH	5.00	$2,000.00/EACH	5.00	0.00	5.00	$0.00	$10,000.00
053	607-11525	Fence (Plastic) | LF	600.00	$4.25/LF	0.00	0.00	0.00	$0.00	$0.00
054	612-00041	Delineator (Flexible) (Type I) | EACH	200.00	$80.00/EACH	0.00	0.00	0.00	$0.00	$0.00
055	612-00042	Delineator (Flexible) (Type II) | EACH	60.00	$81.00/EACH	20.00	0.00	20.00	$0.00	$1,620.00
056	612-00043	Delineator (Flexible) (Type III) | EACH	20.00	$82.00/EACH	72.00	0.00	72.00	$0.00	$5,904.00
057	612-00260	Location Marker (Fiber Optic)(Dome) | EACH	260.00	$115.00/EACH	20.00	0.00	20.00	$0.00	$2,300.00
058	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia l) | LF	50.00	$35.00/LF	30.00	0.00	30.00	$0.00	$1,050.00

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059	613-00206	2 Inch Electrical Conduit (Bored) | LF	325.00	$56.00/LF	1,397.00	0.00	1,397.00	$0.00	$78,232.00
060	613-00306	3 Inch Electrical Conduit (Bored) | LF	1,160.00	$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	279.00	$17.00/LF	211.00	0.00	211.00	$0.00	$3,587.00
062	613-01200	2 Inch Electrical Conduit (Plastic) | LF	29,377.00	$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	80.00	$32.00/LF	168.00	0.00	168.00	$0.00	$5,376.00
064	613-07000	Pull Box (Special) | EACH	4.00	$3,200.00/EACH	5.00	0.00	5.00	$0.00	$16,000.00
065	613-07002	Type Two Pull Box | EACH	74.00	$2,500.00/EACH	72.00	0.00	72.00	$0.00	$180,000.00
066	613-07023	Pull Box (24"x36"x24") | EACH	22.00	$3,900.00/EACH	20.00	0.00	20.00	$0.00	$78,000.00
067	613-10000	Wiring | L S	1.00	$203,000.00/L S	1.00	0.00	1.00	$0.00	$203,000.00
068	613-13011	Luminaire (LED) (11,000 Lumens) | EACH	54.00	$1,100.00/EACH	54.00	0.00	54.00	$0.00	$59,400.00
069	613-32300	Light Standard Steel (30 Foot) | EACH	6.00	$10,100.00/EACH	6.00	0.00	6.00	$0.00	$60,600.00

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070	613-34303	Light Standard Metal (30 Foot) (2 Arm) (Spec) | EACH	24.00	$12,300.00/EACH	24.00	0.00	24.00	$0.00	$295,200.00
070	Total Material Allowance							$0.00	$5,937.84
071	613-40000	Concrete Foundation Pad | EACH	2.00	$700.00/EACH	2.00	0.00	2.00	$0.00	$1,400.00
072	613-40010	Light Standard Foundation | EACH	30.00	$3,850.00/EACH	30.00	0.00	30.00	$0.00	$115,500.00
073	613-40020	Transformer Base Aluminum | EACH	30.00	$1,100.00/EACH	30.00	0.00	30.00	$0.00	$33,000.00
074	613-50106	Lighting Control Center (Special) | EACH	2.00	$7,700.00/EACH	3.72	0.08	3.80	$616.00	$29,260.00
075	613-50109	Meter Power Pedestal | EACH	1.00	$11,000.00/EACH	1.00	0.00	1.00	$0.00	$11,000.00
076	613-50350	Power Transformer | L S	2.00	$2,900.00/L S	2.00	0.00	2.00	$0.00	$5,800.00
134	613-50410	Light Standard (Temporary) | EACH |	4.00	$9,638.73/EACH	4.00	0.00	4.00	$0.00	$38,554.92
077	613-81690	Safety Switch | EACH	4.00	$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	6.00	$775.00/EACH	6.00	0.00	6.00	$0.00	$4,650.00

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23543-BID									
0200 - ROADWAY									
079	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di sconnect | EACH	1.00	$1,400.00/EACH	1.00	0.00	1.00	$0.00	$1,400.00
080	614-00011	Sign Panel (Class I) | SF	15.00	$30.00/SF	15.00	0.00	15.00	$0.00	$450.00
081	614-00012	Sign Panel (Class II) | SF	287.00	$34.00/SF	261.50	0.50	262.00	$17.00	$8,908.00
082	614-00013	Sign Panel (Class III) | SF	120.00	$45.00/SF	120.00	0.00	120.00	$0.00	$5,400.00
083	614-00615	Steel Signpost (W 6x15) | LF	75.00	$126.00/LF	75.00	0.00	75.00	$0.00	$9,450.00
084	614-01226	Steel Signpost (W 12x26) | LF	56.00	$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	57.00	$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	5.00	$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	116.00	$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	8.00	$317.00/EACH	6.00	0.00	6.00	$0.00	$1,902.00
089	614-03002	Concrete Footing (Type 2) | EACH	4.00	$4,400.00/EACH	2.00	0.00	2.00	$0.00	$8,800.00

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090	614-03007	Concrete Footing (Type 7) | EACH	4.00	$5,000.00/EACH	4.00	0.00	4.00	$0.00	$20,000.00
091	614-10120	Variable Message Sign | EACH	1.00	$127,000.00/EACH	1.00	0.00	1.00	$0.00	$127,000.00
091	Total Material Allowance							$0.00	$6,100.65
092	614-10127	Variable Speed Limit Sign | EACH	4.00	$27,000.00/EACH	4.00	0.00	4.00	$0.00	$108,000.00
093	614-30110	Butterfly Structure | EACH	1.00	$59,000.00/EACH	1.00	0.00	1.00	$0.00	$59,000.00
094	614-70024	1310nm SFP Optic Module | EACH	4.00	$600.00/EACH	4.00	0.00	4.00	$0.00	$2,400.00
095	614-70030	Optical Attenuator | EACH	4.00	$650.00/EACH	4.00	0.00	4.00	$0.00	$2,600.00
096	614-80000	Flashing Beacon | EACH	8.00	$2,300.00/EACH	8.00	0.00	8.00	$0.00	$18,400.00
097	614-86105	Telemetry (Field) | EACH	3.00	$2,800.00/EACH	3.00	0.00	3.00	$0.00	$8,400.00
098	614-87006	Fiber Optic Termination Panel (6 Fiber) | EACH	6.00	$1,750.00/EACH	6.00	0.00	6.00	$0.00	$10,500.00
099	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) | LF	12,585.00	$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	1.00	$16,000.00/L S	1.00	0.00	1.00	$0.00	$16,000.00
101	614-87692	Ethernet Switch Type II | EACH	2.00	$5,400.00/EACH	2.00	0.00	2.00	$0.00	$10,800.00

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102	625-00000	Construction Surveying | L S	1.00	$135,000.00/L S	1.00	0.00	1.00	$0.00	$135,000.00
103	626-00000	Mobilization | L S	1.00	$680,000.00/L S	0.98	0.02	1.00	$14,560.85	$680,000.00
135	626-00100	Mobilization (without Autopay) | L S |	1.00	$280.84/L S	1.00	0.00	1.00	$0.00	$280.84
104	626-01113	Public Information Management (Tier III) | DAY	313.00	$80.00/DAY	682.00	0.00	682.00	$0.00	$54,560.00
105	627-00008	Modified Epoxy Pavement Marking | GAL	60.00	$315.00/GAL	74.30	-0.30	74.00	($94.50)	$23,310.00
106	627-00013	Pavement Marking Paint (High Build) | GAL	40.00	$159.00/GAL	27.00	0.00	27.00	$0.00	$4,293.00
107	630-00000	Flagging | HOUR	1,300.00	$56.00/HOUR	1,449.00	0.00	1,449.00	$0.00	$81,144.00
108	630-00007	Traffic Control Inspection | DAY	90.00	$650.00/DAY	59.00	0.00	59.00	$0.00	$38,350.00
109	630-00017	Traffic Control Management (Special) | DAY	160.00	$2,300.00/DAY	257.00	0.00	257.00	$0.00	$591,100.00
110	630-80341	Construction Traffic Sign (Panel Size A) | EACH	4.00	$51.00/EACH	4.00	0.00	4.00	$0.00	$204.00
111	630-80342	Construction Traffic Sign (Panel Size B) | EACH	34.00	$64.00/EACH	45.00	0.00	45.00	$0.00	$2,880.00

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112	630-80343	Construction Traffic Sign (Panel Size C) | EACH	8.00	$70.00/EACH	81.00	9.00	90.00	$630.00	$6,300.00
113	630-80355	Portable Message Sign Panel | EACH	4.00	$10,500.00/EACH	2.00	0.00	2.00	$0.00	$21,000.00
114	630-80360	Drum Channelizing Device | EACH	150.00	$40.00/EACH	59.00	0.00	59.00	$0.00	$2,360.00
115	630-80380	Traffic Cone | EACH	100.00	$13.00/EACH	182.00	0.00	182.00	$0.00	$2,366.00
116	630-85020	Mobile Attenuator | EACH	3.00	$27,000.00/EACH	1.00	0.00	1.00	$0.00	$27,000.00
117	641-10000	Shotcrete | SY	428.00	$470.00/SY	428.00	0.00	428.00	$0.00	$201,160.00
118	700-70010	F/A Minor Contract Revisions | F A	200,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
119	700-70012	F/A Asphalt Pavement Incentive | F A	15,000.00	$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 | Milestones	40,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
121	700-70016	F/A Fuel Cost Adjustment | F A	0.01	$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	0.01	$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	6,400.00	$1.00/F A	5,275.00	1,125.00	6,400.00	$1,125.00	$6,400.00

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 - ROADWAY									
124	700-70034	F/A | F A | Rock Excavation (Trenching)	43,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
125	700-70072	F/A Obtain Power from Xcel Energy | F A	100,000.00	$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 | CORE Electric Co-op	50,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
127	700-70111	Project First Program | F A	2,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
128	700-70380	F/A Erosion Control | F A	33,600.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$16,857.14	$7,558,645.64
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
129	620-00002	Field Office (Class 2) | EACH	1.00	$95,000.00/EACH	1.00	0.00	1.00	$0.00	$95,000.00
130	620-00012	Field Laboratory (Class 2) | EACH	1.00	$85,000.00/EACH	1.00	0.00	1.00	$0.00	$85,000.00
131	620-00020	Sanitary Facility | EACH	2.00	$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	$16,857.14	$16,857.14
							Invoice Total	$16,857.14	$7,754,645.64