

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 5/14/2025 9:43 AM

Contid: C23819	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: SH 115 ST - NELSON BLVD TO I-25	Percent Time:	3.48%	Original Time:	115.00
	Pay Period Start:	3/31/2025	Revised Time:	115.00
Project No: STM1151-041	Pay Period Ending:	04/26/2025	Time Charged:	4.00000
Project Counties: C004 - EL PASO	Date Let:	10/31/2024	Date Time Started:	
Region 2	Date Awarded:	11/06/2024	Date Work Began:	
Contractor: EDW. C. LEVY CO. 2635 DELTA DRIVE COLORADO SPRINGS, CO 80910	Date Contract Executed:	11/18/2024	Days Charged:	4.00000
	Date Notice to Proceed:	11/19/2024	Date Accepted:	

23819-BID

			Current Total	This Estimate
Current Projected Amt:	\$11,460,897.34	Participating	\$ 336,190.67	\$ 336,190.67
Award Project Amt:	\$10,390,462.32	Non-Participating	0.00	
Percent Complete:	2.93%	Total Earnings	336,190.67	336,190.67
Remaining Projected Funds:	\$11,124,706.67	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$10,695,171.67	Gross Earnings	336,190.67	336,190.67
		Retainage	-10,085.72	-10,085.72
		Securities Encumbered		
		Net Earnings	326,104.95	326,104.95
		Amount Due	326,104.95	326,104.95
Total for 23819-BID			\$	326,104.95

Payment Due \$ 326,104.95

Approved for Payment By Brendan Biddle 05/13/2025

Estimate Comment:

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PROJECT: STM1151-041

CONTID: C23819

PCN: 23819-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23819-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	0	\$27,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00037	Removal of End Section EACH	7	\$833.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00090	Removal of Delineator EACH	410	\$21.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00190	Removal of Concrete Median Cover Material SY	626	\$35.35/SY	0.00	171.00	171.00	\$6,044.85	\$6,044.85
005	202-00200	Removal of Sidewalk SY	206	\$54.40/SY	0.00	28.00	28.00	\$1,523.20	\$1,523.20
006	202-00201	Removal of Curb LF	1,890	\$21.10/LF	0.00	1,011.00	1,011.00	\$21,332.10	\$21,332.10
007	202-00203	Removal of Curb and Gutter LF	1,028	\$23.85/LF	0.00	134.00	134.00	\$3,195.90	\$3,195.90
008	202-00206	Removal of Concrete Curb Ramp SY	258	\$37.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00210	Removal of Concrete Pavement SY	126	\$82.15/SY	0.00	93.00	93.00	\$7,639.95	\$7,639.95
010	202-00220	Removal of Asphalt Mat SY	758	\$33.70/SY	0.00	132.00	132.00	\$4,448.40	\$4,448.40
011	202-00240	Removal of Asphalt Mat (Planing) SY	328,384	\$2.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	83,150	\$0.65/SF	0.00	0.00	0.00	\$0.00	\$0.00

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23819-BID									
0200									
013	202-00810	Removal of Ground Sign EACH	11	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00821	Removal of Sign Panel EACH	293	\$43.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00827	Removal of Pull Box EACH	6	\$876.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00830	Removal of Traffic Signal Face EACH	2	\$312.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00858	Removal of Pedestal Pole EACH	4	\$371.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00860	Removal of Pedestrian Push Button EACH	18	\$215.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-01130	Removal of Guardrail Type 3 LF	2,105	\$4.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	202-01300	Removal of End Anchorage EACH	17	\$444.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-04002	Clean Culvert EACH	10	\$5,551.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	203-01597	Potholing HOUR	40	\$222.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00002	Erosion Log Type 1 (12 Inch) LF	3,930	\$7.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00004	Silt Berm LF	60	\$57.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00011	Erosion Bales (Weed Free) EACH	17	\$53.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
026	208-00020	Silt Fence LF	2,050	\$1.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
027	208-00035	Aggregate Bag LF	480	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00051	Storm Drain Inlet Protection (Type I) LF	210	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00106	Sweeping (Sediment Removal) HOUR	160	\$278.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2	\$6,106.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00207	Erosion Control Management DAY	30	\$1,203.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
032	210-00810	Reset Ground Sign EACH	2	\$462.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	210-00858	Reset Pedestal Pole EACH	2	\$2,598.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	210-00865	Reset Pedestrian Signal Head EACH	4	\$553.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	210-04010	Adjust Manhole EACH	30	\$613.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	210-04050	Adjust Valve Box EACH	90	\$304.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23819-BID									
0200									
037	212-00006	Seeding (Native) ACRE	0	\$12,211.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00040	Soil Preparation (Lawn) ACRE	0	\$35,523.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00050	Sod SF	1,157	\$2.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
040	304-06000	Aggregate Base Course (Class 6) TON	784	\$53.70/TON	0.00	0.00	0.00	\$0.00	\$0.00
041	304-08000	Aggregate Base Course (Shoulder Material) TON	2,881	\$60.70/TON	0.00	0.00	0.00	\$0.00	\$0.00
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	405	\$231.00/TON	0.00	40.00	40.00	\$9,240.00	\$9,240.00
043	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	272	\$191.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
044	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	50,644	\$102.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
045	411-10255	Emulsified Asphalt (Slow-Setting) GAL	18,799	\$8.35/GAL	0.00	0.00	0.00	\$0.00	\$0.00
046	412-00600	Concrete Pavement (6 Inch) SY	30	\$201.00/SY	0.00	30.00	30.00	\$6,030.00	\$6,030.00
047	412-00800	Concrete Pavement (8 Inch) SY	31	\$215.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
048	412-00801	Concrete Pavement (8 Inch) (Special) SY	6	\$323.00/SY	0.00	6.00	6.00	\$1,938.00	\$1,938.00
049	420-00112	Geotextile (Drainage) (Class 1) SY	140	\$11.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
050	503-00018	Drilled Shaft (18 Inch) LF	22	\$389.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
051	506-00412	Soil Riprap (12 Inch) CY	15	\$278.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
052	603-30018	18 Inch Steel End Section EACH	4	\$1,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	603-30024	24 Inch Steel End Section EACH	4	\$1,665.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	603-30030	30 Inch Steel End Section EACH	1	\$1,943.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	603-30036	36 Inch Steel End Section EACH	1	\$2,498.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	363	\$52.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
057	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,325	\$39.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
058	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	25	\$69.95/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23819-BID									
0200									
059	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	250	\$67.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	606-01340	End Anchorage Type 3D EACH	2	\$1,665.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	606-01370	Transition Type 3G EACH	5	\$3,441.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	606-01380	Transition Type 3H EACH	4	\$3,053.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	606-01460	Median Terminal EACH	9	\$9,325.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-02003	End Anchorage (Nonflared) EACH	2	\$3,830.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	606-02005	End Anchorage (Flared) EACH	4	\$4,080.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	607-11525	Fence (Plastic) LF	150	\$4.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	608-00000	Concrete Sidewalk SY	214	\$125.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	608-00010	Concrete Curb Ramp SY	261	\$158.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
069	609-20000	Curb Type 2 (Section B) (Special) LF	76	\$79.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
070	609-20010	Curb Type 2 (Section B) LF	1,135	\$75.50/LF	0.00	959.00	959.00	\$72,404.50	\$72,404.50
071	609-21010	Curb and Gutter Type 2 (Section I-B) LF	160	\$72.15/LF	0.00	52.00	52.00	\$3,751.80	\$3,751.80

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23819-BID									
0200									
072	609-21020	Curb and Gutter Type 2 (Section II-B) LF	223	\$57.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	609-21023	Curb and Gutter Type 2 (Section II-B) (Special) LF	777	\$38.85/LF	0.00	132.00	132.00	\$5,128.20	\$5,128.20
074	609-24006	Gutter Type 2 (6 Foot) LF	85	\$85.50/LF	0.00	104.00	104.00	\$8,892.00	\$8,892.00
075	609-60011	Curb Type 6 (Section M) LF	640	\$12.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	610-00020	Median Cover Material (Patterned Concrete) SF	4,612	\$28.30/SF	0.00	1,416.00	1,416.00	\$40,072.80	\$40,072.80
077	610-00030	Median Cover Material (Concrete) SF	400	\$23.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
078	612-00041	Delineator (Flexible) (Type I) EACH	190	\$42.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	612-00042	Delineator (Flexible) (Type II) EACH	170	\$45.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00043	Delineator (Flexible) (Type III) EACH	130	\$48.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	612-00118	Median Crossover Delineator (Drivable) EACH	18	\$48.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	613-00200	2 Inch Electrical Conduit LF	209	\$42.20/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23819-BID									
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083	613-07001	Type One Pull Box EACH	3	\$1,208.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	613-07002	Type Two Pull Box EACH	1	\$2,084.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	613-07003	Type Three Pull Box EACH	4	\$2,053.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	613-10000	Wiring L S	1	\$15,541.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
087	614-00011	Sign Panel (Class I) SF	360	\$38.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
088	614-00012	Sign Panel (Class II) SF	2,420	\$39.95/SF	0.00	0.00	0.00	\$0.00	\$0.00
089	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	3	\$407.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	24	\$662.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	614-70113	Pedestrian Signal Face (12) EACH	4	\$861.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	614-72860	Pedestrian Push Button EACH	18	\$1,788.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	614-72863	Pedestrian Push Button Post Assembly EACH	12	\$2,291.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	625-00000	Construction Surveying L S	1	\$102,684.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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095	626-00000	Mobilization L S	1	\$441,375.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
096	626-01103	Public Information Services (Tier III) L S	1	\$13,346.00/L S	0.00	0.12	0.12	\$1,601.52	\$1,601.52
097	627-00003	Thermoplastic Pavement Marking (Inlaid) SF	120	\$31.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
098	627-00008	Modified Epoxy Pavement Marking GAL	1,087	\$164.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
099	627-00013	Pavement Marking Paint (High Build) GAL	1,400	\$117.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
100	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	9,170	\$23.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
101	627-30407	Preformed Thermoplastic Pavement Marking (Word- Symbol) (Spec ial) SF	2,824	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
102	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	6,638	\$16.35/SF	0.00	0.00	0.00	\$0.00	\$0.00
103	630-00000	Flagging HOUR	6,000	\$45.50/HOUR	0.00	10.00	10.00	\$455.00	\$455.00
104	630-00003	Uniformed Traffic Control HOUR	400	\$183.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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105	630-00007	Traffic Control Inspection DAY	60	\$167.00/DAY	0.00	8.00	8.00	\$1,336.00	\$1,336.00
106	630-00012	Traffic Control Management DAY	115	\$1,526.00/DAY	0.00	23.00	23.00	\$35,098.00	\$35,098.00
107	630-80001	Flashing Beacon (Portable) EACH	8	\$350.00/EACH	0.00	0.50	0.50	\$175.00	\$175.00
108	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4	\$205.00/EACH	0.00	1.50	1.50	\$307.50	\$307.50
109	630-80340	Pedestrian Barricade (ADA) LF	36	\$45.50/LF	0.00	90.00	90.00	\$4,095.00	\$4,095.00
110	630-80341	Construction Traffic Sign (Panel Size A) EACH	35	\$20.55/EACH	0.00	13.50	13.50	\$277.43	\$277.43
111	630-80342	Construction Traffic Sign (Panel Size B) EACH	80	\$23.85/EACH	0.00	18.50	18.50	\$441.23	\$441.23
112	630-80343	Construction Traffic Sign (Panel Size C) EACH	8	\$46.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	630-80350	Vertical Panel EACH	75	\$23.30/EACH	0.00	10.00	10.00	\$233.00	\$233.00
114	630-80355	Portable Message Sign Panel EACH	6	\$6,355.00/EACH	0.00	2.00	2.00	\$12,710.00	\$12,710.00
115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4	\$2,359.00/EACH	0.00	1.00	1.00	\$2,359.00	\$2,359.00

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116	630-80360	Drum Channelizing Device EACH	100	\$54.10/EACH	0.00	21.00	21.00	\$1,136.10	\$1,136.10
117	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$66.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	630-80370	Barrier (Temporary) LF	125	\$294.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	630-80380	Traffic Cone EACH	200	\$18.60/EACH	0.00	45.50	45.50	\$846.30	\$846.30
120	630-80384	Tubular Marker EACH	200	\$23.30/EACH	0.00	13.00	13.00	\$302.90	\$302.90
121	630-80511	Mobile Pavement Marking Zone L S	1	\$20,537.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
122	630-85010	Impact Attenuator (Temporary) EACH	8	\$2,553.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	630-85020	Mobile Attenuator EACH	4	\$55,450.00/EACH	0.00	1.50	1.50	\$83,175.00	\$83,175.00
124	632-00000	Night Work Lighting L S	1	\$31,083.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
125	700-70010	F/A Minor Contract Revisions F A	412,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
126	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM1151-041

CONTID: C23819

PCN: 23819-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23819-BID									
0200									
127	700-70018	F/A Roadway Smoothness Incentive F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
128	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
129	700-70023	F/A On-The-Job Trainee F A	19,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70025	F/A Quality Incentive Payment F A	33,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	700-70030	F/A Interim Roadway Maintenance F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
132	700-70031	F/A Interim Surface Repair F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
133	700-70111	Project First Program F A	10,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
134	700-70380	F/A Erosion Control F A	1,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$336,190.67	\$336,190.67
0300									
135	202-00504	Removal of Expansion Device LF	222	\$83.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	518-01060	Bridge Expansion Device (Gland) (0-4 Inches) LF	222	\$175.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM1151-041

CONTID: C23819

PCN: 23819-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23819-BID									
0400									
137	620-00002	Field Office (Class 2) EACH	1	\$61,056.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	620-00012	Field Laboratory (Class 2) EACH	1	\$44,404.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	620-00020	Sanitary Facility EACH	2	\$7,993.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00
23819-BID Total								\$336,190.67	\$336,190.67
Invoice Total								\$336,190.67	\$336,190.67