

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/26/2026 1:27 PM

Contid: C23872

Estimate No: 0002 FINAL

Item Code Yr: 05

Contract Description: CRITICAL CULVERT CONST. PKG C (SH14)	Percent Time:	50.00%	Original Time:	10.00
Project No: C 0142-070	Pay Period Start:	11/13/2025	Revised Time:	10.00
Project Counties: C006 - LARIMER		5		
Region 4	Pay Period Ending:	03/19/2026	Time Charged:	5.00000
Contractor: SUBSURFACE, INC PO Box 37 MOORHEAD, MN 56561	Date Let:	08/14/2025	Date Time Started:	10/20/2025
	Date Awarded:	08/25/2025	Date Work Began:	10/20/2025
	Date Contract Executed:	08/28/2025	Days Charged:	5.00000
	Date Notice to Proceed:	08/27/2025	Date Accepted:	11/19/2025

Current Total	This Estimate
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23872-BID

Current Projected Amt:	\$177,271.50	Participating	\$ 177,271.50	\$ 0.00
Award Project Amt:	\$196,525.00	Non-Participating	0.00	
Percent Complete:	100.00%	Total Earnings	177,271.50	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00	0.00
		Gross Earnings	177,271.50	0.00
		Retainage	0.00	2,947.88
		Securities Encumbered		
		Net Earnings	177,271.50	2,947.88
		Amount Due	177,271.50	2,947.88

Total for 23872-BID	\$	2,947.88
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Payment Due	\$	2,947.88
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Approved for Payment By Lindsay Bell 03/26/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23872

PCN: 23872-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23872-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$5,000.00/L S	1.00	0.00	1.00	\$0.00	\$5,000.00
002	202-01000	Removal of Fence LF	10.00	\$50.00/LF	10.00	0.00	10.00	\$0.00	\$500.00
003	202-04002	Clean Culvert EACH	4.00	\$2,500.00/EACH	4.00	0.00	4.00	\$0.00	\$10,000.00
004	203-01500	Blading HOUR	10.00	\$1.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
005	203-02330	Laborer HOUR	20.00	\$75.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00023	Erosion Log Type 3 (12 Inch) LF	200.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00035	Aggregate Bag LF	200.00	\$15.00/LF	156.00	0.00	156.00	\$0.00	\$2,340.00
008	208-00106	Sweeping (Sediment Removal) HOUR	16.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	603-00026	Culvert Lining (24 Inch) LF	54.00	\$290.00/LF	53.00	0.00	53.00	\$0.00	\$15,370.00
010	603-00048	Culvert Lining (48 Inch) LF	61.00	\$605.00/LF	63.00	0.00	63.00	\$0.00	\$38,115.00
011	603-00054	Culvert Lining (54 Inch) LF	62.00	\$740.00/LF	62.00	0.00	62.00	\$0.00	\$45,880.00
012	607-11525	Fence (Plastic) LF	300.00	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	612-00001	Delineator (Type I) EACH	4.00	\$75.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23872-BID									
0200 - ROADWAY									
014	612-00003	Delineator (Type III) EACH	6.00	\$80.00/EACH	3.00	0.00	3.00	\$0.00	\$240.00
015	626-00000	Mobilization L S	1.00	\$39,000.00/L S	1.00	0.00	1.00	\$0.00	\$39,000.00
016	626-01104	Public Information Services (Tier IV) L S	1.00	\$2,800.00/L S	1.00	0.00	1.00	\$0.00	\$2,800.00
017	630-00000	Flagging HOUR	300.00	\$15.00/HOUR	51.50	0.00	51.50	\$0.00	\$772.50
018	630-00007	Traffic Control Inspection DAY	8.00	\$340.00/DAY	23.00	0.00	23.00	\$0.00	\$7,820.00
019	630-00012	Traffic Control Management DAY	14.00	\$1,140.00/DAY	5.00	0.00	5.00	\$0.00	\$5,700.00
020	630-80341	Construction Traffic Sign (Panel Size A) EACH	26.00	\$17.00/EACH	34.00	0.00	34.00	\$0.00	\$578.00
021	630-80342	Construction Traffic Sign (Panel Size B) EACH	4.00	\$17.00/EACH	8.00	0.00	8.00	\$0.00	\$136.00
022	630-80355	Portable Message Sign Panel EACH	2.00	\$1,320.00/EACH	2.00	0.00	2.00	\$0.00	\$2,640.00
023	630-80360	Drum Channelizing Device EACH	30.00	\$12.00/EACH	10.00	0.00	10.00	\$0.00	\$120.00
024	630-80380	Traffic Cone EACH	30.00	\$10.00/EACH	26.00	0.00	26.00	\$0.00	\$260.00
025	700-70010	F/A Minor Contract Revisions F A	40,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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23872-BID									
0200 - ROADWAY									
026	700-70111	Project First Program F A	7,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
027	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$177,271.50
23872-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$177,271.50