

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/15/2025 11:35
AM

Contid: C24921	Estimate No: 0011	PROGRESS	Item Code	Yr: 05
Contract Description: N FEDERAL BLVD MEDIANS: 92ND TO 105TH	Percent Time:	94.62%	Original Time:	120.00
Project No: FSA 2873-222	Pay Period Start:	11/21/2025	Revised Time:	130.00
Project Counties: C012 - ADAMS	Pay Period Ending:	12/11/2025	Time Charged:	123.00000
Region 1	Date Let:	06/06/2024	Date Time Started:	08/27/2024
Contractor: HCG Construction LLC 6229 S Jamestown Ct AURORA, CO 80016	Date Awarded:	06/12/2024	Date Work Began:	08/27/2024
	Date Contract Executed:	06/26/2024	Days Charged:	123.00000
	Date Notice to Proceed:	06/27/2024	Date Accepted:	11/12/2025

		Current Total	This Estimate
<u>24921-BID</u>			
Current Projected Amt:	\$3,439,762.51	Participating \$ 115,400.00	\$ 0.00
Award Project Amt:	\$2,895,069.00	Non-Participating 3,310,306.71	13,200.00
Percent Complete:	99.59%	Total Earnings 3,425,706.71	13,200.00
Remaining Projected Funds:	\$14,055.80	Stockpiled Materials 0.00	0.00
		Gross Earnings 3,425,706.71	13,200.00
		Retainage -43,426.04	0.00
		Securities Encumbered	
		Net Earnings 3,382,280.67	13,200.00
		Amount Due 3,382,280.67	13,200.00
		Total for 24921-BID	\$ 13,200.00
		Payment Due	\$ 13,200.01

Approved for Payment By Eskinder Muslah 12/15/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$2,500.00/L S	1.00	0.00	1.00	\$0.00	\$2,500.00
002	202-00019	Removal of Inlet EACH	1.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
003	202-00035	Removal of Pipe LF	146.00	\$28.00/LF	75.00	0.00	75.00	\$0.00	\$2,100.00
004	202-00190	Removal of Concrete Median Cover Material SY	5.00	\$70.00/SY	5.00	0.00	5.00	\$0.00	\$350.00
005	202-00203	Removal of Curb and Gutter LF	17.00	\$30.00/LF	97.00	0.00	97.00	\$0.00	\$2,910.00
006	202-00220	Removal of Asphalt Mat SY	15,090.00	\$11.00/SY	14,446.00	0.00	14,446.00	\$0.00	\$158,906.00
007	202-00240	Removal of Asphalt Mat (Planing) SY	1,102.00	\$6.00/SY	3,240.00	0.00	3,240.00	\$0.00	\$19,440.00
008	202-00250	Removal of Pavement Marking SF	7,925.00	\$3.00/SF	4,782.00	0.00	4,782.00	\$0.00	\$14,346.00
009	202-04002	Clean Culvert EACH	2.00	\$3,500.00/EACH	2.00	0.00	2.00	\$0.00	\$7,000.00
010	203-00010	Unclassified Excavation (Complete In Place) CY	1,672.00	\$36.00/CY	2,408.00	0.00	2,408.00	\$0.00	\$86,688.00
011	203-01597	Potholing HOUR	20.00	\$550.00/HOUR	21.00	0.00	21.00	\$0.00	\$11,550.00
012	208-00023	Erosion Log Type 3 (12 Inch) LF	1,000.00	\$6.00/LF	668.00	0.00	668.00	\$0.00	\$4,008.00
013	208-00035	Aggregate Bag LF	50.00	\$8.00/LF	232.00	0.00	232.00	\$0.00	\$1,856.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
014	208-00045	Concrete Washout Structure EACH	1.00	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$5,200.00/EACH	4.00	0.00	4.00	\$0.00	\$20,800.00
016	208-00051	Storm Drain Inlet Protection (Type I) LF	400.00	\$8.00/LF	460.00	0.00	460.00	\$0.00	\$3,680.00
017	208-00052	Storm Drain Inlet Protection (Type II) LF	90.00	\$8.00/LF	90.00	0.00	90.00	\$0.00	\$720.00
018	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$6,200.00/EACH	2.00	0.00	2.00	\$0.00	\$12,400.00
019	208-00103	Removal and Disposal of Sediment (Labor) HOUR	60.00	\$80.00/HOUR	87.00	0.00	87.00	\$0.00	\$6,960.00
020	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	60.00	\$140.00/HOUR	81.00	0.00	81.00	\$0.00	\$11,340.00
021	208-00106	Sweeping (Sediment Removal) HOUR	60.00	\$200.00/HOUR	85.00	0.00	85.00	\$0.00	\$17,000.00
022	208-00107	Removal of Trash HOUR	10.00	\$80.00/HOUR	10.00	0.00	10.00	\$0.00	\$800.00
023	208-00207	Erosion Control Management DAY	20.00	\$350.00/DAY	38.00	0.00	38.00	\$0.00	\$13,300.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
024	210-02002	Relay Pipe (2 Inch) LF	150.00	\$200.00/LF	80.00	0.00	80.00	\$0.00	\$16,000.00
025	212-01200	Landscape Restoration L S	1.00	\$3,100.00/L S	1.00	0.00	1.00	\$0.00	\$3,100.00
026	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	35.00	\$10.00/SY	183.00	0.00	183.00	\$0.00	\$1,830.00
027	304-06007	Aggregate Base Course (Class 6) CY	3,013.00	\$66.00/CY	2,907.00	0.00	2,907.00	\$0.00	\$191,862.00
028	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	1,824.00	\$156.00/TON	2,511.00	0.00	2,511.00	\$0.00	\$391,716.00
029	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	1,454.00	\$225.00/TON	1,517.00	0.00	1,517.00	\$0.00	\$341,325.00
030	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP) LF	87.00	\$500.00/LF	87.00	0.00	87.00	\$0.00	\$43,500.00
031	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	1.00	\$18,000.00/EACH	1.00	0.00	1.00	\$0.00	\$18,000.00
032	604-16610	Inlet Type 16 (Triple) (10 Foot) EACH	5.00	\$22,000.00/EACH	5.00	0.00	5.00	\$0.00	\$110,000.00
033	609-21010	Curb and Gutter Type 2 (Section I-B) LF	15,476.00	\$28.00/LF	15,302.00	0.00	15,302.00	\$0.00	\$428,456.00
034	610-00026	Median Cover Material (6 Inch Patterned Concrete) SF	27,228.00	\$15.00/SF	26,985.00	0.00	26,985.00	\$0.00	\$404,775.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
035	612-00042	Delineator (Flexible) (Type II) EACH	32.00	\$170.00/EACH	37.00	0.00	37.00	\$0.00	\$6,290.00
036	614-00011	Sign Panel (Class I) SF	102.00	\$50.00/SF	241.00	0.00	241.00	\$0.00	\$12,050.00
037	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	18.00	\$500.00/EACH	31.00	0.00	31.00	\$0.00	\$15,500.00
070	614-72887	Microwave Vehicle Radar Detector EACH	0.00	\$10,327.78/EACH	18.00	0.00	18.00	\$0.00	\$185,900.04
038	625-00000	Construction Surveying L S	1.00	\$75,000.00/L S	1.00	0.00	1.00	\$0.00	\$75,000.00
069	625-00001	Construction Surveying (Hourly) HOUR	50.00	\$150.00/HOUR	45.75	0.00	45.75	\$0.00	\$6,862.50
039	626-00000	Mobilization L S	1.00	\$150,000.00/L S	1.00	0.00	1.00	\$0.00	\$150,000.00
040	626-01114	Public Information Management (Tier IV) DAY	115.00	\$120.00/DAY	148.00	0.00	148.00	\$0.00	\$17,760.00
041	627-00001	Pavement Marking Paint GAL	100.00	\$70.00/GAL	41.00	0.00	41.00	\$0.00	\$2,870.00
042	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	160.00	\$200.00/GAL	128.00	66.00	194.00	\$13,200.00	\$38,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
043	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,412.00	\$29.00/SF	496.00	0.00	496.00	\$0.00	\$14,384.00
044	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	96.00	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
066	630-00000	Flagging HOUR	1,000.00	\$45.00/HOUR	779.75	0.00	779.75	\$0.00	\$35,088.75
071	630-00003	Uniformed Traffic Control HOUR	0.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
072	630-00006	Uniformed Traffic Control (Vehicle) HOUR	0.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	630-00007	Traffic Control Inspection DAY	46.00	\$430.00/DAY	83.00	0.00	83.00	\$0.00	\$35,690.00
046	630-00012	Traffic Control Management DAY	115.00	\$1,550.00/DAY	124.00	0.00	124.00	\$0.00	\$192,200.00
047	630-80001	Flashing Beacon (Portable) EACH	10.00	\$600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6.00	\$60.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	630-80341	Construction Traffic Sign (Panel Size A) EACH	34.00	\$60.00/EACH	11.00	0.00	11.00	\$0.00	\$660.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
050	630-80342	Construction Traffic Sign (Panel Size B) EACH	8.00	\$60.00/EACH	8.00	0.00	8.00	\$0.00	\$480.00
051	630-80355	Portable Message Sign Panel EACH	2.00	\$8,400.00/EACH	2.00	0.00	2.00	\$0.00	\$16,800.00
067	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,500.00/EACH	4.00	0.00	4.00	\$0.00	\$10,000.00
052	630-80360	Drum Channelizing Device EACH	200.00	\$29.00/EACH	110.00	0.00	110.00	\$0.00	\$3,190.00
053	630-80380	Traffic Cone EACH	100.00	\$12.00/EACH	225.00	0.00	225.00	\$0.00	\$2,700.00
068	630-85041	Mobile Attenuator DAY	100.00	\$1,100.00/DAY	128.00	0.00	128.00	\$0.00	\$140,800.00
054	700-70010	F/A Minor Contract Revisions F A	61,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
055	700-70016	F/A Fuel Cost Adjustment F A	15,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
056	700-70019	F/A Asphalt Cement Cost Adjustment F A	39,700.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
057	700-70023	F/A On-The-Job Trainee F A	6,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
058	700-70031	F/A Interim Surface Repair F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
059	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24921

PCN: 24921-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24921-BID									
0200 - ROADWAY									
060	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
064	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight HMA	0.00	\$1.00/DOL	-1,540.00	0.00	-1,540.00	\$0.00	(\$1,540.00)
065	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Emulsified asphalt	0.00	\$1.00/DOL	-1,396.58	0.00	-1,396.58	\$0.00	(\$1,396.58)
0200 Total								\$13,200.00	\$3,310,306.71
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
061	620-00002	Field Office (Class 2) EACH	1.00	\$68,000.00/EACH	1.00	0.00	1.00	\$0.00	\$68,000.00
062	620-00012	Field Laboratory (Class 2) EACH	1.00	\$40,000.00/EACH	1.00	0.00	1.00	\$0.00	\$40,000.00
063	620-00020	Sanitary Facility EACH	2.00	\$3,700.00/EACH	2.00	0.00	2.00	\$0.00	\$7,400.00
0400 Total								\$0.00	\$115,400.00
24921-BID Total								\$13,200.00	\$13,200.00
Invoice Total								\$13,200.00	\$3,425,706.71