

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/23/2025 10:44
AM

Contid: C25140	Estimate No: 0011	PROGRESS	Item Code	Yr: 05
Contract Description: NB I-25 EAST OF THE NB REST STOP NEAR MP 169.6 AND 171.6	Percent Time:	96.96%	Fixed Completion Date:	2/14/2025
Project No: NHPP 0252-510	Pay Period Start:	7/26/2025	Revised Date:	9/5/2025
Project Counties: C147 - DOUGLAS	Pay Period Ending:	08/25/2025	Final Acceptance:	
Region 1	Date Let:	07/11/2024	Date Time Started:	09/09/2024
Contractor:	Date Awarded:	07/23/2024	Date Work Began:	09/09/2024
Capital Paving & Construction, LLC	Date Contract Executed:	08/25/2024	Days Charged:	352.00000
117 Commerce Drive	Date Notice to Proceed:	08/05/2024		
Jefferson City, MO 65110				

		Current Total	This Estimate
<u>25140-BID</u>			
Current Projected Amt:	\$2,676,917.80	Participating \$ 2,462,706.14	\$ 7,964.00
Award Project Amt:	\$2,545,678.10	Non-Participating 0.00	
Percent Complete:	92.00%	Total Earnings 2,462,706.14	7,964.00
Remaining Projected Funds:	\$214,211.66	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$240,219.93	Gross Earnings 2,462,706.14	7,964.00
		Retainage -38,185.17	0.00
		Securities Encumbered	
		Net Earnings 2,424,520.97	7,964.00
		Amount Due 2,424,520.97	7,964.00
		Total for 25140-BID	\$ 7,964.00
		Payment Due	\$ 7,964.00

Approved for Payment By Jack Thorpe 09/23/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25140

PCN: 25140-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
25140-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	0	\$27,700.00/ACRE	0.10	0.00	0.10	\$0.00	\$2,770.00
002	202-00201	Removal of Curb LF	2	\$73.70/LF	2.00	0.00	2.00	\$0.00	\$147.40
003	202-00203	Removal of Curb and Gutter LF	192	\$41.50/LF	204.50	0.00	204.50	\$0.00	\$8,486.75
004	202-00220	Removal of Asphalt Mat SY	0	\$8.55/SY	0.00	0.00	0.00	\$0.00	\$0.00
112	202-00226	Removal of Asphalt Mat (Special) SY	9,249	\$10.80/SY	9,249.33	0.00	9,249.33	\$0.00	\$99,892.76
005	202-00750	Removal of Luminaire EACH	15	\$173.00/EACH	15.00	0.00	15.00	\$0.00	\$2,595.00
006	202-00810	Removal of Ground Sign EACH	2	\$266.50/EACH	2.00	0.00	2.00	\$0.00	\$533.00
113	202-00823	Removal of Dynamic Message Sign EACH	1	\$1,826.00/EACH	1.00	0.00	1.00	\$0.00	\$1,826.00
114	202-00827	Removal of Pull Box EACH	1	\$757.93/EACH	1.00	0.00	1.00	\$0.00	\$757.93
007	202-04010	Clean Inlet EACH	2	\$7,551.00/EACH	2.00	0.00	2.00	\$0.00	\$15,102.00
008	202-06530	Clean Drain Pipe (Special) EACH	2	\$7,551.00/EACH	2.00	0.00	2.00	\$0.00	\$15,102.00
009	203-00010	Unclassified Excavation (Complete In Place) CY	1,962	\$29.40/CY	1,962.00	0.00	1,962.00	\$0.00	\$57,682.80

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25140-BID									
0200									
010	203-00100	Muck Excavation CY	25	\$35.40/CY	54.00	0.00	54.00	\$0.00	\$1,911.60
011	203-01500	Blading HOUR	80	\$163.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-01550	Dozing HOUR	80	\$192.50/HOUR	14.00	0.00	14.00	\$0.00	\$2,695.00
013	203-01597	Potholing HOUR	40	\$211.00/HOUR	7.00	0.00	7.00	\$0.00	\$1,477.00
014	203-02330	Laborer HOUR	100	\$54.00/HOUR	40.00	0.00	40.00	\$0.00	\$2,160.00
015	207-00205	Topsoil CY	620	\$55.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00002	Erosion Log Type 1 (12 Inch) LF	800	\$5.40/LF	722.80	0.00	722.80	\$0.00	\$3,903.12
017	208-00013	Erosion Log Type 1 (20 Inch) LF	100	\$9.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00020	Silt Fence LF	100	\$3.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00035	Aggregate Bag LF	400	\$8.20/LF	379.70	0.00	379.70	\$0.00	\$3,113.54
020	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$1,538.00/EACH	1.00	0.00	1.00	\$0.00	\$1,538.00
021	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	6	\$871.50/EACH	6.00	0.00	6.00	\$0.00	\$5,229.00
022	208-00103	Removal and Disposal of Sediment (Labor) HOUR	150	\$54.00/HOUR	5.00	0.00	5.00	\$0.00	\$270.00

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25140-BID									
0200									
023	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	150	\$172.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00107	Removal of Trash HOUR	150	\$136.00/HOUR	7.00	3.00	10.00	\$408.00	\$1,360.00
025	208-00200	Erosion Control Management L S	1	\$4,600.00/L S	0.91	0.00	0.91	\$0.00	\$4,186.00
026	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad EACH	6	\$205.00/EACH	6.00	0.00	6.00	\$0.00	\$1,230.00
027	212-00006	Seeding (Native) ACRE	1	\$1,228.00/ACRE	0.50	0.00	0.50	\$0.00	\$614.00
028	212-00032	Soil Conditioning ACRE	1	\$3,619.00/ACRE	0.50	0.00	0.50	\$0.00	\$1,809.50
029	213-00004	Mulching (Weed Free Straw) ACRE	0	\$1,477.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
116	213-00011	Mulching (Hydraulic) ACRE	1	\$2,690.50/ACRE	0.50	0.00	0.50	\$0.00	\$1,345.25
030	213-00061	Mulch Tackifier LB	0	\$6.75/LB	0.00	0.00	0.00	\$0.00	\$0.00
031	217-00020	Herbicide Treatment HOUR	16	\$259.50/HOUR	2.00	0.00	2.00	\$0.00	\$519.00
032	240-00000	Wildlife Biologist HOUR	10	\$169.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25140-BID									
0200									
033	304-06000	Aggregate Base Course (Class 6) TON	2,642	\$59.50/TON	2,884.27	0.00	2,884.27	\$0.00	\$171,614.07
034	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	50	\$331.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
035	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	2,428	\$127.50/TON	2,571.44	0.00	2,571.44	\$0.00	\$327,858.60
036	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	971	\$143.00/TON	1,034.16	0.00	1,034.16	\$0.00	\$147,884.88
037	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,766	\$8.50/GAL	1,188.00	0.00	1,188.00	\$0.00	\$10,098.00
038	503-00024	Drilled Shaft (24 Inch) LF	18	\$771.50/LF	18.00	0.00	18.00	\$0.00	\$13,887.00
039	506-00206	Riprap (6 Inch) CY	17	\$486.50/CY	17.00	0.00	17.00	\$0.00	\$8,270.50
110	607-00015	End Post (Special) EACH	2	\$1,487.70/EACH	2.00	0.00	2.00	\$0.00	\$2,975.40
111	607-11350	Fence Deer LF	6	\$25.32/LF	6.00	0.00	6.00	\$0.00	\$151.92
040	607-11525	Fence (Plastic) LF	5,570	\$2.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	607-60117	16 Foot Gate (Special) EACH	1	\$4,342.00/EACH	1.00	0.00	1.00	\$0.00	\$4,342.00
042	609-21020	Curb and Gutter Type 2 (Section II-B) LF	220	\$85.70/LF	496.00	0.00	496.00	\$0.00	\$42,507.20

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25140-BID									
0200									
043	612-00260	Location Marker (Fiber Optic)(Dome) EACH	11	\$342.00/EACH	11.00	0.00	11.00	\$0.00	\$3,762.00
044	612-00270	Location Marker (Utility)(Flat Slat) EACH	11	\$177.50/EACH	11.00	0.00	11.00	\$0.00	\$1,952.50
045	613-00206	2 Inch Electrical Conduit (Bored) LF	6,295	\$28.10/LF	5,653.00	0.00	5,653.00	\$0.00	\$158,849.30
046	613-00306	3 Inch Electrical Conduit (Bored) LF	3,120	\$34.60/LF	2,854.00	0.00	2,854.00	\$0.00	\$98,748.40
047	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,940	\$23.80/LF	1,598.00	0.00	1,598.00	\$0.00	\$38,032.40
048	613-01300	3 Inch Electrical Conduit (Plastic) LF	620	\$27.00/LF	744.00	0.00	744.00	\$0.00	\$20,088.00
049	613-07000	Pull Box (Special) EACH (POLE FOUNDATION)	10	\$773.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	613-07002	Type Two Pull Box EACH	5	\$1,234.00/EACH	9.00	0.00	9.00	\$0.00	\$11,106.00
051	613-07003	Type Three Pull Box EACH	13	\$1,785.00/EACH	13.00	0.00	13.00	\$0.00	\$23,205.00
052	613-07005	Type Five Pull Box EACH	13	\$3,963.00/EACH	11.00	0.00	11.00	\$0.00	\$43,593.00
053	613-07195	Proof Conduit LF	2,200	\$3.25/LF	2,001.00	0.00	2,001.00	\$0.00	\$6,503.25

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054	613-10000	Wiring L S	1	\$143,800.00/L S	1.00	0.00	1.00	\$0.00	\$143,800.00
055	613-13010	Luminaire (LED)(10,000 Lumens) EACH	34	\$931.50/EACH	34.00	0.00	34.00	\$0.00	\$31,671.00
056	613-32300	Light Standard Steel (30 Foot) EACH	1	\$5,045.00/EACH	1.00	0.00	1.00	\$0.00	\$5,045.00
057	613-34303	Light Standard Metal (30 Foot) (2 Arm) (Spec) EACH	9	\$6,667.00/EACH	9.00	0.00	9.00	\$0.00	\$60,003.00
058	613-40000	Concrete Foundation Pad EACH	1	\$7,066.00/EACH	1.00	0.00	1.00	\$0.00	\$7,066.00
059	613-40010	Light Standard Foundation EACH	10	\$4,777.00/EACH	11.00	0.00	11.00	\$0.00	\$52,547.00
060	613-50106	Lighting Control Center (Special) EACH	1	\$12,370.00/EACH	1.00	0.00	1.00	\$0.00	\$12,370.00
061	613-80130	Service Meter Cabinet EACH	4	\$9,348.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	614-00011	Sign Panel (Class I) SF	22	\$25.60/SF	22.00	0.00	22.00	\$0.00	\$563.20
063	614-00012	Sign Panel (Class II) SF	343	\$35.20/SF	343.00	0.00	343.00	\$0.00	\$12,073.60
064	614-00013	Sign Panel (Class III) SF	45	\$44.80/SF	45.00	0.00	45.00	\$0.00	\$2,016.00
065	614-00615	Steel Signpost (W 6x15) LF	30	\$117.50/LF	30.00	0.00	30.00	\$0.00	\$3,525.00

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0200									
066	614-01402	Steel Sign Surface Mount Base Plate (Slipbase) EACH	7	\$549.00/EACH	7.00	0.00	7.00	\$0.00	\$3,843.00
067	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	200	\$40.50/LF	200.00	0.00	200.00	\$0.00	\$8,100.00
068	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	15	\$373.00/EACH	15.00	0.00	15.00	\$0.00	\$5,595.00
069	614-03002	Concrete Footing (Type 2) EACH	2	\$3,624.00/EACH	2.00	0.00	2.00	\$0.00	\$7,248.00
070	614-10145	Variable Message Sign LED (Single Faced) EACH	2	\$39,140.00/EACH	1.70	0.00	1.70	\$0.00	\$66,538.00
071	614-10310	Traffic Management Software L S	1	\$100.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
072	614-10320	System Integration and Testing L S	1	\$13,730.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
073	614-70024	1310nm SFP Optic Module EACH	8	\$625.50/EACH	8.00	0.00	8.00	\$0.00	\$5,004.00
074	614-70026	CWDM Multiplexor Demultiplexor Module EACH	1	\$9,705.00/EACH	1.00	0.00	1.00	\$0.00	\$9,705.00
075	614-70028	CWDM SFP Optic Module EACH	2	\$625.50/EACH	8.00	0.00	8.00	\$0.00	\$5,004.00
076	614-72831	Communications Cabinet (Type 1) EACH	2	\$10,330.00/EACH	2.00	0.00	2.00	\$0.00	\$20,660.00

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25140-BID									
0200									
077	614-86800	Uninterrupted Power Supply EACH	4	\$15,640.00/EACH	4.00	0.00	4.00	\$0.00	\$62,560.00
078	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	3	\$1,762.00/EACH	3.00	0.00	3.00	\$0.00	\$5,286.00
079	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	3,075	\$10.80/LF	2,370.00	0.00	2,370.00	\$0.00	\$25,596.00
080	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	2,045	\$13.00/LF	2,636.00	0.00	2,636.00	\$0.00	\$34,268.00
081	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	2	\$3,234.00/EACH	2.00	0.00	2.00	\$0.00	\$6,468.00
082	614-87320	Closed Circuit Television EACH	2	\$6,472.00/EACH	2.00	0.00	2.00	\$0.00	\$12,944.00
083	614-87350	Test Fiber Optic Cable L S	1	\$5,791.00/L S	0.30	0.00	0.30	\$0.00	\$1,737.30
084	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	2	\$8,407.00/EACH	2.00	0.00	2.00	\$0.00	\$16,814.00
085	614-87692	Ethernet Switch Type II EACH	4	\$9,484.00/EACH	4.00	0.00	4.00	\$0.00	\$37,936.00
086	625-00000	Construction Surveying L S	1	\$76,530.00/L S	1.00	0.00	1.00	\$0.00	\$76,530.00
087	626-00000	Mobilization L S	1	\$122,000.00/L S	1.00	0.00	1.00	\$0.00	\$122,000.00

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25140-BID									
0200									
088	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	16	\$1,015.00/GAL	14.00	0.00	14.00	\$0.00	\$14,210.00
089	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	344	\$26.70/SF	330.00	0.00	330.00	\$0.00	\$8,811.00
090	630-00000	Flagging HOUR	100	\$43.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
091	630-00007	Traffic Control Inspection DAY	15	\$161.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00012	Traffic Control Management DAY	45	\$1,243.00/DAY	84.00	4.00	88.00	\$4,972.00	\$109,384.00
093	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7	\$107.50/EACH	3.60	0.00	3.60	\$0.00	\$387.00
094	630-80341	Construction Traffic Sign (Panel Size A) EACH	12	\$107.50/EACH	7.20	0.00	7.20	\$0.00	\$774.00
095	630-80342	Construction Traffic Sign (Panel Size B) EACH	26	\$107.50/EACH	28.80	0.00	28.80	\$0.00	\$3,096.00
096	630-80351	Vertical Panel (Plastic) EACH	30	\$53.80/EACH	27.90	0.00	27.90	\$0.00	\$1,501.02
097	630-80360	Drum Channelizing Device EACH	55	\$53.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
098	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	180	\$99.20/LF	162.00	0.00	162.00	\$0.00	\$16,070.40
099	630-80380	Traffic Cone EACH	80	\$10.80/EACH	64.80	0.00	64.80	\$0.00	\$699.84
100	630-85041	Mobile Attenuator DAY	7	\$646.00/DAY	80.00	4.00	84.00	\$2,584.00	\$54,264.00
101	700-70010	F/A Minor Contract Revisions F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
103	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
104	700-70023	F/A On-The-Job Trainee F A	4,800	\$1.00/F A	4,800.00	0.00	4,800.00	\$0.00	\$4,800.00
105	700-70025	F/A Quality Incentive Payment F A	6,300	\$1.00/F A	-1,841.67	0.00	-1,841.67	\$0.00	(\$1,841.67)
106	700-70082	F/A Furnish & Install Electrical Service F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
107	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70589	F/A Environmental Health & Safety Management F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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25140-BID									
0200									
115	900-00006	Added Item (Dollar)/ DOL Backplate and Bolt	1	\$2,044.38/DOL	1.00	0.00	1.00	\$0.00	\$2,044.38
0200 Total								\$7,964.00	\$2,452,402.14
0400									
109	620-00020	Sanitary Facility EACH	2	\$5,152.00/EACH	2.00	0.00	2.00	\$0.00	\$10,304.00
0400 Total								\$0.00	\$10,304.00
25140-BID Total								\$7,964.00	\$7,964.00
Invoice Total								\$7,964.00	\$2,462,706.14