

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/27/2026 9:54 AM

Contid: C25525	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: FY 23 CURB RAMPS	Percent Time:	0.00%	Original Time:	100.00
	Pay Period Start:	11/1/2025	Revised Time:	100.00
Project No: C R400-400	Pay Period Ending:	11/30/2025	Time Charged:	30.50000
Project Counties: C407 - BOULDER	Date Let:	08/14/2025	Date Time Started:	10/06/2025
Region 4	Date Awarded:	08/27/2025	Date Work Began:	10/06/2025
Contractor: GOODLAND CONSTRUCTION, INC. 760 NILE ST. GOLDEN, CO 80401	Date Contract Executed:	08/29/2025	Days Charged:	30.50000
	Date Notice to Proceed:	08/29/2025	Date Accepted:	

		Current Total	This Estimate
<u>25525-BID</u>			
Current Projected Amt:	\$2,584,679.95	Participating \$ 256,364.31	\$ 256,364.31
Award Project Amt:	\$2,394,994.00	Non-Participating 0.00	
Percent Complete:	9.92%	Total Earnings 256,364.31	256,364.31
Remaining Projected Funds:	\$2,328,315.65	Stockpiled Materials 0.00	0.00
		Gross Earnings 256,364.31	256,364.31
		Retainage 0.00	0.00
		Securities Encumbered	
		Net Earnings 256,364.31	256,364.31
		Amount Due 256,364.31	256,364.31
		Total for 25525-BID	\$ 256,364.31
		Payment Due	\$ 256,364.31

Approved for Payment By Adam Kardos 01/26/2026

Estimate Comment:

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PROJECT:

CONTID: C25525

PCN: 25525-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
25525-BID									
0200 - ROADWAY									
001	202-00039	Removal of Bollard EACH	62.00	\$233.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00090	Removal of Delineator EACH	40.00	\$46.00/EACH	0.00	3.00	3.00	\$138.00	\$138.00
003	202-00190	Removal of Concrete Median Cover Material SY	462.00	\$11.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00200	Removal of Sidewalk SY	1,323.00	\$36.00/SY	0.00	323.00	323.00	\$11,628.00	\$11,628.00
005	202-00201	Removal of Curb LF	47.00	\$15.10/LF	0.00	76.00	76.00	\$1,147.60	\$1,147.60
006	202-00203	Removal of Curb and Gutter LF	1,620.00	\$15.10/LF	0.00	269.00	269.00	\$4,061.90	\$4,061.90
007	202-00206	Removal of Concrete Curb Ramp SY	3,033.00	\$36.00/SY	0.00	197.00	197.00	\$7,092.00	\$7,092.00
008	202-00207	Removal of Brick Pavers SY	6.00	\$36.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00210	Removal of Concrete Pavement SY	193.00	\$45.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00220	Removal of Asphalt Mat SY	816.00	\$32.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00250	Removal of Pavement Marking SF	326.00	\$7.40/SF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00827	Removal of Pull Box EACH	47.00	\$284.00/EACH	0.00	2.00	2.00	\$568.00	\$568.00
013	202-00860	Removal of Pedestrian Push Button EACH	44.00	\$103.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25525-BID									
0200 - ROADWAY									
014	203-00050	Unsuitable Material CY	100.00	\$119.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01597	Potholing HOUR	40.00	\$370.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00090	Erosion Control (Curb Ramp) EACH	150.00	\$184.00/EACH	0.00	11.00	11.00	\$2,024.00	\$2,024.00
017	210-00001	Reset Structure EACH	1.00	\$6,253.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	210-00300	Reset Brick Pavers SY	27.00	\$212.85/SY	0.00	23.50	23.50	\$5,001.98	\$5,001.98
018	210-00810	Reset Ground Sign EACH	27.00	\$398.00/EACH	0.00	1.00	1.00	\$398.00	\$398.00
019	210-00860	Reset Pedestrian Push Button EACH	3.00	\$387.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	210-02806	Grinding: Slope Correction SF	63.00	\$13.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
021	210-04010	Adjust Manhole EACH	4.00	\$1,005.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	210-04050	Adjust Valve Box EACH	10.00	\$938.00/EACH	0.00	2.00	2.00	\$1,876.00	\$1,876.00
023	212-01200	Landscape Restoration L S	1.00	\$15,909.00/L S	0.00	0.31	0.31	\$4,931.79	\$4,931.79
024	304-06000	Aggregate Base Course (Class 6) TON	1,662.00	\$69.50/TON	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
025	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	448.00	\$282.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
026	412-00190	Concrete Pavement (Patching) SY	207.00	\$250.00/SY	0.00	76.00	76.00	\$19,000.00	\$19,000.00
027	608-00000	Concrete Sidewalk SY	1,331.00	\$114.50/SY	0.00	256.00	256.00	\$29,312.00	\$29,312.00
028	608-00010	Concrete Curb Ramp SY	2,939.00	\$169.20/SY	0.00	268.00	268.00	\$45,345.60	\$45,345.60
029	608-00013	Directional Indicator Strip SF	87.00	\$17.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
030	609-20010	Curb Type 2 (Section B) LF	474.00	\$28.10/LF	0.00	58.00	58.00	\$1,629.80	\$1,629.80
031	609-21010	Curb and Gutter Type 2 (Section I-B) LF	580.00	\$46.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	609-21020	Curb and Gutter Type 2 (Section II-B) LF	1,269.00	\$51.40/LF	0.00	295.00	295.00	\$15,163.00	\$15,163.00
033	610-00020	Median Cover Material (Patterned Concrete) SF	266.00	\$23.65/SF	0.00	0.00	0.00	\$0.00	\$0.00
070	610-00020	Median Cover Material (Patterned Concrete) SF	(240.00)	\$23.65/SF	0.00	0.00	0.00	\$0.00	\$0.00
034	610-00030	Median Cover Material (Concrete) SF	4,655.00	\$21.38/SF	0.00	33.00	33.00	\$705.54	\$705.54

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0200 - ROADWAY									
035	612-00041	Delineator (Flexible) (Type I) EACH	45.00	\$171.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	613-00200	2 Inch Electrical Conduit LF	891.00	\$28.50/LF	0.00	86.00	86.00	\$2,451.00	\$2,451.00
037	613-07001	Type One Pull Box EACH	5.00	\$1,802.00/EACH	0.00	2.00	2.00	\$3,604.00	\$3,604.00
038	613-07002	Type Two Pull Box EACH	26.00	\$1,722.00/EACH	0.00	1.00	1.00	\$1,722.00	\$1,722.00
039	613-07003	Type Three Pull Box EACH	14.00	\$2,103.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	613-07004	Type Four Pull Box EACH	2.00	\$2,836.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	614-70200	Accessible Pedestrian Signal EACH	43.00	\$2,374.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	614-72863	Pedestrian Push Button Post Assembly EACH	43.00	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	622-00270	Bollard EACH	51.00	\$1,875.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	625-00000	Construction Surveying L S	1.00	\$28,410.00/L S	0.00	0.31	0.31	\$8,807.10	\$8,807.10
045	626-00000	Mobilization L S	1.00	\$163,000.00/L S	0.00	0.25	0.25	\$40,750.00	\$40,750.00
067	626-01000	Public Information Services L S	1.00	\$18,200.00/L S	0.00	0.31	0.31	\$5,642.00	\$5,642.00

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25525-BID									
0200 - ROADWAY									
046	626-01114	Public Information Management (Tier IV) DAY	1.00	\$285.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
068	626-01114	Public Information Management (Tier IV) DAY	1.00	(\$285.00)/DAY	0.00	0.00	0.00	\$0.00	\$0.00
047	627-00008	Modified Epoxy Pavement Marking GAL	3.00	\$569.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
048	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	730.00	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
049	630-00000	Flagging HOUR	500.00	\$40.00/HOUR	0.00	107.50	107.50	\$4,300.00	\$4,300.00
050	630-00007	Traffic Control Inspection DAY	45.00	\$228.00/DAY	0.00	6.00	6.00	\$1,368.00	\$1,368.00
051	630-00012	Traffic Control Management DAY	100.00	\$825.00/DAY	0.00	18.00	18.00	\$14,850.00	\$14,850.00
052	630-80340	Pedestrian Barricade (ADA) LF	100.00	\$29.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	630-80341	Construction Traffic Sign (Panel Size A) EACH	44.00	\$69.00/EACH	0.00	20.00	20.00	\$1,380.00	\$1,380.00
054	630-80342	Construction Traffic Sign (Panel Size B) EACH	4.00	\$80.00/EACH	0.00	18.00	18.00	\$1,440.00	\$1,440.00
055	630-80350	Vertical Panel EACH	30.00	\$40.00/EACH	0.00	25.00	25.00	\$1,000.00	\$1,000.00

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25525-BID									
0200 - ROADWAY									
056	630-80355	Portable Message Sign Panel EACH	2.00	\$4,546.00/EACH	0.00	2.00	2.00	\$9,092.00	\$9,092.00
057	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$1,705.00/EACH	0.00	1.00	1.00	\$1,705.00	\$1,705.00
058	630-80360	Drum Channelizing Device EACH	60.00	\$86.00/EACH	0.00	47.00	47.00	\$4,042.00	\$4,042.00
059	630-80380	Traffic Cone EACH	100.00	\$6.00/EACH	0.00	35.00	35.00	\$210.00	\$210.00
060	630-85020	Mobile Attenuator EACH	1.00	\$58,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	700-70010	F/A Minor Contract Revisions F A	115,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
062	700-70023	F/A On-The-Job Trainee F A	3,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
063	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
064	700-70320	F/A Sprinklers F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
065	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$252,386.31	\$252,386.31

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25525-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
066	620-00020	Sanitary Facility EACH	1.00	\$3,978.00/EACH	0.00	1.00	1.00	\$3,978.00	\$3,978.00
0400 Total								\$3,978.00	\$3,978.00
25525-BID Total								\$256,364.31	\$256,364.31
Invoice Total								\$256,364.31	\$256,364.31