COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 10/16/2025 1:18 PM

Contid: C25564 **Estimate No:** 0001 PROGRESS **Item Code Yr:** 05

Contract Description: R5 TIMBER BEAM BRIDGE REPAIR FR8 FUNDED		Percent Time:	32.29%	Original Time:	48.00
		Pay Period Start:	9/8/2025	Revised Time:	48.00
Project No:	STA R500-223	Pay Period Ending:	09/27/2025	Time Charged:	15.50000
Project Counties:	C025 - CONEJOS	Date Let:	05/01/2025	Date Time Started:	09/08/2025
Region 5		Date Awarded:	05/16/2025	Date Work Began:	09/08/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112		Date Contract Executed:	05/27/2025	Days Charged:	15.50000
		Date Notice to Proceed:	05/28/2025	Date Accepted:	

25564-BID

			Current Total	This Estimate
Current Projected Amt:	$955,983.71	Participating	$ 173,814.95	$ 173,814.95
Award Project Amt:	$963,303.01	Non-Participating	0.00	
Percent Complete:	18.18%	Total Earnings	173,814.95	173,814.95
Remaining Projected Funds:	$782,168.76	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$896,835.26	Gross Earnings	173,814.95	173,814.95
		Retainage	-4,225.42	-4,225.42
		Securities Encumbered		
		Net Earnings	169,589.53	169,589.53
		Amount Due	169,589.53	169,589.53

Total for 25564-BID $ 169,589.53

Payment Due $ 169,589.53

Approved for Payment By Jason Voorhees 10/16/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25564-BID									
0200 - ROADWAY									
068		Banding Piers	0.00	$9,662.77/L S	0.00	0.00	0.00	$0.00	$0.00
001	203-00000	Unclassified Excavation | CY	144.00	$111.00/CY	0.00	144.00	144.00	$15,984.00	$15,984.00
002	203-01594	Combination Loader | HOUR	30.00	$267.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
003	203-01597	Potholing | HOUR	30.00	$492.00/HOUR	0.00	3.00	3.00	$1,476.00	$1,476.00
004	207-00700	Topsoil (Onsite) | CY	650.00	$34.00/CY	0.00	0.00	0.00	$0.00	$0.00
005	207-00703	Topsoil (Wetland) | CY	22.50	$43.00/CY	0.00	0.00	0.00	$0.00	$0.00
006	208-00002	Erosion Log Type 1 (12 Inch) | LF	1,300.00	$10.50/LF	0.00	330.00	330.00	$3,465.00	$3,465.00
007	208-00020	Silt Fence | LF	400.00	$4.00/LF	0.00	91.00	91.00	$364.00	$364.00
008	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	1.00	$8,864.00/EACH	0.00	1.00	1.00	$8,864.00	$8,864.00
009	208-00082	Construction Mat | SF	64.00	$86.00/SF	0.00	0.00	0.00	$0.00	$0.00
010	208-00400	Water Control | L S	1.00	$22,602.00/L S	0.00	0.00	0.00	$0.00	$0.00
011	210-01000	Reset Fence | LF	150.00	$14.50/LF	0.00	0.00	0.00	$0.00	$0.00
012	212-00028	Seeding (Wetlands) | ACRE	0.03	$48,500.00/ACRE	0.00	0.00	0.00	$0.00	$0.00
013	212-00700	Organic Fertilizer | LB	235.00	$3.20/LB	0.00	0.00	0.00	$0.00	$0.00

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25564-BID									
0200 - ROADWAY									
014	212-00702	Biotic Soil Amendments (Hydraulically Applied) | LB	2,737.00	$2.65/LB	0.00	0.00	0.00	$0.00	$0.00
015	212-00704	Mycorrhizae | LB	47.00	$11.00/LB	0.00	0.00	0.00	$0.00	$0.00
016	212-00707	Seeding (Native) Hydraulic | ACRE	0.78	$1,692.00/ACRE	0.00	0.00	0.00	$0.00	$0.00
017	212-00710	Seeding (Wetland) Hydraulic | ACRE	0.03	$51,940.00/ACRE	0.00	0.00	0.00	$0.00	$0.00
018	213-00003	Mulching (Weed Free) | ACRE	0.78	$2,756.00/ACRE	0.00	0.00	0.00	$0.00	$0.00
019	213-00061	Mulch Tackifier | LB	79.00	$3.20/LB	0.00	0.00	0.00	$0.00	$0.00
020	240-00000	Wildlife Biologist | HOUR	40.00	$265.00/HOUR	0.00	5.00	5.00	$1,325.00	$1,325.00
021	240-00010	Removal of Nests | HOUR	20.00	$58.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
022	607-11580	Fence (Temporary) | LF	150.00	$9.00/LF	0.00	0.00	0.00	$0.00	$0.00
023	614-80321	Barricade (Type 3 M-A) | EACH	2.00	$530.00/EACH	0.00	0.00	0.00	$0.00	$0.00
024	626-00000	Mobilization | L S	1.00	$303,950.00/L S	0.00	0.11	0.11	$32,967.65	$32,967.65
025	626-01104	Public Information Services (Tier IV) | L S	1.00	$4,134.00/L S	0.00	0.50	0.50	$2,067.00	$2,067.00

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25564-BID									
0200 - ROADWAY									
026	627-00013	Pavement Marking Paint (High Build) | GAL	9.00	$59.00/GAL	0.00	0.00	0.00	$0.00	$0.00
027	630-00000	Flagging | HOUR	600.00	$37.00/HOUR	0.00	44.00	44.00	$1,628.00	$1,628.00
028	630-00007	Traffic Control Inspection | DAY	20.00	$212.00/DAY	0.00	0.00	0.00	$0.00	$0.00
029	630-00012	Traffic Control Management | DAY	48.00	$742.00/DAY	0.00	16.00	16.00	$11,872.00	$11,872.00
030	630-80341	Construction Traffic Sign (Panel Size A) | EACH	2.00	$53.00/EACH	0.00	1.00	1.00	$53.00	$53.00
031	630-80342	Construction Traffic Sign (Panel Size B) | EACH	41.00	$212.00/EACH	0.00	10.00	10.00	$2,120.00	$2,120.00
032	630-80350	Vertical Panel | EACH	50.00	$37.00/EACH	0.00	6.00	6.00	$222.00	$222.00
033	630-80355	Portable Message Sign Panel | EACH	2.00	$4,505.00/EACH	0.00	1.00	1.00	$4,505.00	$4,505.00
034	630-80360	Drum Channelizing Device | EACH	50.00	$53.00/EACH	0.00	0.00	0.00	$0.00	$0.00
035	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	8.00	$80.00/EACH	0.00	0.00	0.00	$0.00	$0.00
036	630-80370	Barrier (Temporary) | LF	150.00	$96.00/LF	0.00	0.00	0.00	$0.00	$0.00
037	630-80380	Traffic Cone | EACH	25.00	$5.50/EACH	0.00	4.00	4.00	$22.00	$22.00

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0200 - ROADWAY									
038	630-80440	Portable Rumble Strips (Temporary) | EACH	6.00	$2,417.00/EACH	0.00	0.00	0.00	$0.00	$0.00
039	630-85010	Impact Attenuator (Temporary) | EACH	2.00	$7,008.00/EACH	0.00	0.00	0.00	$0.00	$0.00
040	630-86810	Traffic Signal (Temporary) | EACH	1.00	$28,463.00/EACH	0.00	0.50	0.50	$14,231.50	$14,231.50
041	700-70010	F/A Minor Contract Revisions | F A	91,347.20	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
042	700-70023	F/A On-The-Job Trainee | F A	5,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
043	700-70111	Project First Program | F A	5,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
044	700-70380	F/A Erosion Control | F A	6,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$101,166.15	$101,166.15
0300 - STRUCTURES- K-11-F									
045	202-00220	Removal of Asphalt Mat | SY	73.00	$72.00/SY	0.00	0.00	0.00	$0.00	$0.00
046	208-00035	Aggregate Bag | LF	10.00	$19.00/LF	0.00	10.00	10.00	$190.00	$190.00
047	304-02000	Aggregate Base Course (Class 2) | TON	44.00	$103.00/TON	0.00	0.00	0.00	$0.00	$0.00
048	304-06000	Aggregate Base Course (Class 6) | TON	22.00	$113.00/TON	0.00	0.00	0.00	$0.00	$0.00

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25564-BID									
0300 - STRUCTURES- K-11-F									
049	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	23.00	$894.00/TON	0.00	0.00	0.00	$0.00	$0.00
050	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	11.00	$8.50/GAL	0.00	0.00	0.00	$0.00	$0.00
051	420-00520	Geogrid Pavement Reinforcement | SY	73.00	$9.50/SY	0.00	0.00	0.00	$0.00	$0.00
052	509-00001	Structural Steel (Galvanized) | LB	16,252.00	$7.70/LB	0.00	0.00	0.00	$0.00	$0.00
							0300 Total	$190.00	$190.00
0302 - STRUCTURES- L-06-G									
053	202-00220	Removal of Asphalt Mat | SY	88.00	$72.00/SY	0.00	0.00	0.00	$0.00	$0.00
054	208-00035	Aggregate Bag | LF	10.00	$19.00/LF	0.00	0.00	0.00	$0.00	$0.00
055	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	15.00	$60.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
056	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	15.00	$143.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
057	208-00106	Sweeping (Sediment Removal) | HOUR	15.00	$154.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
058	304-02000	Aggregate Base Course (Class 2) | TON	52.00	$103.00/TON	0.00	0.00	0.00	$0.00	$0.00

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25564-BID									
0302 - STRUCTURES- L-06-G									
059	304-06000	Aggregate Base Course (Class 6) | TON	26.00	$113.00/TON	0.00	0.00	0.00	$0.00	$0.00
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	30.00	$894.00/TON	0.00	0.00	0.00	$0.00	$0.00
061	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	13.00	$8.50/GAL	0.00	0.00	0.00	$0.00	$0.00
062	420-00520	Geogrid Pavement Reinforcement | SY	88.00	$9.50/SY	0.00	0.00	0.00	$0.00	$0.00
063	509-00001	Structural Steel (Galvanized) | LB	9,104.00	$7.70/LB	0.00	9,104.00	9,104.00	$70,100.80	$70,100.80
							0302 Total	$70,100.80	$70,100.80
0303 - STRUCTURES- O-13-Q									
064	202-00500	Removal of Portions of Present Structure | EACH	9.00	$341.00/EACH	0.00	0.00	0.00	$0.00	$0.00
065	208-00035	Aggregate Bag | LF	10.00	$19.00/LF	0.00	0.00	0.00	$0.00	$0.00
066	509-00001	Structural Steel (Galvanized) | LB	9,104.00	$7.70/LB	0.00	0.00	0.00	$0.00	$0.00
							0303 Total	$0.00	$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
067	620-00020	Sanitary Facility | EACH	1.00	$2,358.00/EACH	0.00	1.00	1.00	$2,358.00	$2,358.00

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25564-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
							0400 Total	$2,358.00	$2,358.00
							25564-BID Total	$173,814.95	$173,814.95
							Invoice Total	$173,814.95	$173,814.95