

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/13/2025 4:10 PM

Contid: C25564	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: R5 TIMBER BEAM BRIDGE REPAIR FR8 FUNDED	Percent Time:	61.46%	Original Time:	48.00
Project No: STA R500-223	Pay Period Start:	9/28/2025	Revised Time:	48.00
Project Counties: C025 - CONEJOS	Pay Period Ending:	10/25/2025	Time Charged:	29.50000
Region 5	Date Let:	05/01/2025	Date Time Started:	09/08/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Awarded:	05/16/2025	Date Work Began:	09/08/2025
	Date Contract Executed:	05/27/2025	Days Charged:	29.50000
	Date Notice to Proceed:	05/28/2025	Date Accepted:	

25564-BID

			Current Total	This Estimate
Current Projected Amt:	\$955,983.71	Participating	\$ 345,023.72	\$ 171,208.77
Award Project Amt:	\$963,303.01	Non-Participating	0.00	
Percent Complete:	36.09%	Total Earnings	345,023.72	171,208.77
Remaining Projected Funds:	\$610,959.99	Stockpiled Materials	0.00	0.00
		Gross Earnings	345,023.72	171,208.77
		Retainage	-9,163.88	-4,938.46
		Securities Encumbered		
		Net Earnings	335,859.84	166,270.31
		Amount Due	335,859.84	166,270.31
Total for 25564-BID			\$	166,270.31
Payment Due			\$	166,270.31

Approved for Payment By Jason Voorhees 11/05/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
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	144.00	0.00	144.00	\$0.00	\$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	3.00	0.00	3.00	\$0.00	\$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	330.00	200.00	530.00	\$2,100.00	\$5,565.00
007	208-00020	Silt Fence LF	400.00	\$4.00/LF	91.00	78.00	169.00	\$312.00	\$676.00
008	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$8,864.00/EACH	1.00	0.00	1.00	\$0.00	\$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	1.00	1.00	\$22,602.00	\$22,602.00
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	37.50	37.50	\$120.00	\$120.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
25564-BID									
0200 - ROADWAY									
014	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	2,737.00	\$2.65/LB	0.00	437.50	437.50	\$1,159.38	\$1,159.38
015	212-00704	Mycorrhizae LB	47.00	\$11.00/LB	0.00	7.50	7.50	\$82.50	\$82.50
016	212-00707	Seeding (Native) Hydraulic ACRE	0.78	\$1,692.00/ACRE	0.00	0.13	0.13	\$219.96	\$219.96
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	5.00	0.00	5.00	\$0.00	\$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	0.11	0.02	0.13	\$6,593.53	\$39,561.18
025	626-01104	Public Information Services (Tier IV) L S	1.00	\$4,134.00/L S	0.50	0.50	1.00	\$2,067.00	\$4,134.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
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	44.00	0.00	44.00	\$0.00	\$1,628.00
028	630-00007	Traffic Control Inspection DAY	20.00	\$212.00/DAY	0.00	2.00	2.00	\$424.00	\$424.00
029	630-00012	Traffic Control Management DAY	48.00	\$742.00/DAY	16.00	14.00	30.00	\$10,388.00	\$22,260.00
030	630-80341	Construction Traffic Sign (Panel Size A) EACH	2.00	\$53.00/EACH	1.00	0.00	1.00	\$0.00	\$53.00
031	630-80342	Construction Traffic Sign (Panel Size B) EACH	41.00	\$212.00/EACH	10.00	0.00	10.00	\$0.00	\$2,120.00
032	630-80350	Vertical Panel EACH	50.00	\$37.00/EACH	6.00	0.00	6.00	\$0.00	\$222.00
033	630-80355	Portable Message Sign Panel EACH	2.00	\$4,505.00/EACH	1.00	0.00	1.00	\$0.00	\$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	4.00	0.00	4.00	\$0.00	\$22.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
25564-BID									
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	0.50	0.00	0.50	\$0.00	\$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								\$46,068.37	\$147,234.52
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	10.00	0.00	10.00	\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
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	16,252.00	16,252.00	\$125,140.40	\$125,140.40
0300 Total								\$125,140.40	\$125,330.40
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
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	9,104.00	0.00	9,104.00	\$0.00	\$70,100.80
0302 Total								\$0.00	\$70,100.80
0303 - STRUCTURES- 0-13-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	1.00	0.00	1.00	\$0.00	\$2,358.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25564

PCN: 25564-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
---------	----------	------------------	-----------------	-------------	----------	-----------------	-------------	--------------------	-------------------

25564-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

0400 Total	\$0.00	\$2,358.00
25564-BID Total	\$171,208.77	\$171,208.77
Invoice Total	\$171,208.77	\$345,023.72