

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/29/2025 10:39
AM

Contid: C25613	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: CO 14 & LCR 5 South	Percent Time:	26.67%	Original Time:	30.00
	Pay Period Start:	8/18/2025	Revised Time:	30.00
Project No: C 014A-004	Pay Period Ending:	08/30/2025	Time Charged:	8.00000
Project Counties: C006 - LARIMER	Date Let:	10/24/2024	Date Time Started:	12/02/2024
Region 4	Date Awarded:	11/15/2024	Date Work Began:	
Contractor: Adiona Transportation Solutions LLC 1213 Catalpa Place Erie, CO 80516	Date Contract Executed:	12/02/2024	Days Charged:	8.00000
	Date Notice to Proceed:	12/02/2024	Date Accepted:	

		Current Total	This Estimate
25613-BID			
Current Projected Amt:	\$508,714.90	Participating \$ 97,153.25	\$ 97,153.25
Award Project Amt:	\$430,695.90	Non-Participating 0.00	
Percent Complete:	19.10%	Total Earnings 97,153.25	97,153.25
Remaining Projected Funds:	\$411,561.65	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$407,042.65	Gross Earnings 97,153.25	97,153.25
		Retainage -2,501.35	-2,501.35
		Securities Encumbered	
		Net Earnings 94,651.90	94,651.90
		Amount Due 94,651.90	94,651.90
		Total for 25613-BID	\$ 94,651.90
		Payment Due	\$ 94,651.90

Approved for Payment By Katelyn Triggs 09/26/2025

Estimate Comment:

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CONTID: C25613

PCN: 25613-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
25613-BID									
0200									
001	202-00008	Tree Trimming HOUR	6	\$172.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00203	Removal of Curb and Gutter LF	10	\$124.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00250	Removal of Pavement Marking SF	66	\$22.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00810	Removal of Ground Sign EACH	2	\$276.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-07100	Removal of Access Road (Special) L S	1	\$20,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
006	203-01597	Potholing HOUR	15	\$344.00/HOUR	0.00	23.00	23.00	\$7,912.00	\$7,912.00
007	207-00702	Topsoil (Offsite) CY	53	\$112.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00002	Erosion Log Type 1 (12 Inch) LF	80	\$16.00/LF	0.00	76.00	76.00	\$1,216.00	\$1,216.00
009	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,946.00/EACH	0.00	1.00	1.00	\$2,946.00	\$2,946.00
010	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8	\$83.00/HOUR	0.00	2.75	2.75	\$228.25	\$228.25
011	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8	\$138.00/HOUR	0.00	2.25	2.25	\$310.50	\$310.50

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25613-BID									
0200									
012	212-00700	Organic Fertilizer LB	30	\$30.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
013	212-00701	Compost (Mechanically Applied) CY	7	\$312.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	212-00704	Mycorrhizae LB	6	\$84.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
015	212-00708	Seeding (Native) Broadcast ACRE	0	\$6,575.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
016	213-00012	Spray-on Mulch Blanket ACRE	0	\$19,254.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
017	503-00018	Drilled Shaft (18 Inch) LF	5	\$489.00/LF	0.00	5.00	5.00	\$2,445.00	\$2,445.00
018	503-00036	Drilled Shaft (36 Inch) LF	19	\$706.00/LF	0.00	19.00	19.00	\$13,414.00	\$13,414.00
019	503-00042	Drilled Shaft (42 Inch) LF	17	\$775.00/LF	0.00	17.00	17.00	\$13,175.00	\$13,175.00
020	607-11525	Fence (Plastic) LF	30	\$24.00/LF	0.00	25.00	25.00	\$600.00	\$600.00
021	608-00006	Concrete Sidewalk (6 Inch) SY	2	\$289.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
022	608-00010	Concrete Curb Ramp SY	7	\$344.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
023	609-21020	Curb and Gutter Type 2 (Section II-B) LF	6	\$179.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	612-00039	Delineator (Flexible) (Surface Mounted) EACH	8	\$186.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
025	613-00206	2 Inch Electrical Conduit (Bored) LF	428	\$26.00/LF	0.00	406.00	406.00	\$10,556.00	\$10,556.00
026	613-00306	3 Inch Electrical Conduit (Bored) LF	387	\$29.00/LF	0.00	406.00	406.00	\$11,774.00	\$11,774.00
027	613-01200	2 Inch Electrical Conduit (Plastic) LF	38	\$19.00/LF	0.00	102.00	102.00	\$1,938.00	\$1,938.00
028	613-01300	3 Inch Electrical Conduit (Plastic) LF	56	\$24.00/LF	0.00	53.00	53.00	\$1,272.00	\$1,272.00
029	613-07004	Type Four Pull Box EACH	2	\$3,031.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	613-07005	Type Five Pull Box EACH	1	\$3,908.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	613-10000	Wiring L S	1	\$26,396.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
032	613-13010	Luminaire (LED)(10,000 Lumens) EACH	2	\$943.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	614-00011	Sign Panel (Class I) SF	47	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
034	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	2	\$796.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	614-70336	Traffic Signal Face (12-12-12) EACH	11	\$1,198.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
036	614-72836	Conflict Monitor EACH	1	\$1,521.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	614-72855	Traffic Signal Controller Cabinet EACH	1	\$35,114.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	614-72860	Pedestrian Push Button EACH	2	\$502.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	614-72864	Fire Preemption Unit EACH	2	\$4,042.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	614-72886	Intersection Detection System (Camera) EACH	3	\$15,351.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1	\$42,228.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1	\$25,298.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	614-84000	Traffic Signal Pedestal Pole Steel EACH	1	\$3,261.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	614-86105	Telemetry (Field) EACH	2	\$791.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	614-86800	Uninterrupted Power Supply EACH	1	\$7,094.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	614-87690	Ethernet Switch EACH	1	\$3,521.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25613-BID									
0200									
047	625-00000	Construction Surveying L S	1	\$8,250.00/L S	0.00	0.25	0.25	\$2,062.50	\$2,062.50
048	626-00000	Mobilization L S	1	\$27,550.00/L S	0.00	0.50	0.50	\$13,775.00	\$13,775.00
049	626-01104	Public Information Services (Tier IV) L S	1	\$3,300.00/L S	0.00	0.27	0.27	\$891.00	\$891.00
050	627-00008	Modified Epoxy Pavement Marking GAL	2	\$1,073.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
051	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	16	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
052	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	305	\$22.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
053	630-00000	Flagging HOUR	40	\$37.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
054	630-00007	Traffic Control Inspection DAY	10	\$198.00/DAY	0.00	1.00	1.00	\$198.00	\$198.00
055	630-00012	Traffic Control Management DAY	30	\$1,100.00/DAY	0.00	8.00	8.00	\$8,800.00	\$8,800.00
056	630-80341	Construction Traffic Sign (Panel Size A) EACH	5	\$44.00/EACH	0.00	0.50	0.50	\$22.00	\$22.00
057	630-80342	Construction Traffic Sign (Panel Size B) EACH	26	\$44.00/EACH	0.00	9.50	9.50	\$418.00	\$418.00

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0200									
058	630-80350	Vertical Panel EACH	40	\$39.00/EACH	0.00	3.00	3.00	\$117.00	\$117.00
059	630-80355	Portable Message Sign Panel EACH	2	\$1,430.00/EACH	0.00	1.00	1.00	\$1,430.00	\$1,430.00
060	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$550.00/EACH	0.00	0.50	0.50	\$275.00	\$275.00
061	630-80380	Traffic Cone EACH	60	\$10.00/EACH	0.00	30.00	30.00	\$300.00	\$300.00
062	700-70010	F/A Minor Contract Revisions F A	60,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
063	700-70082	F/A Furnish & Install Electrical Service F A	11,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
064	700-70111	Project First Program F A	500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
065	700-70380	F/A Erosion Control F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$96,075.25	\$96,075.25
0400									
066	620-00020	Sanitary Facility EACH	1	\$1,078.00/EACH	0.00	1.00	1.00	\$1,078.00	\$1,078.00
0400 Total								\$1,078.00	\$1,078.00
25613-BID Total								\$97,153.25	\$97,153.25
Invoice Total								\$97,153.25	\$97,153.25