

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/12/2025 3:43 PM

Contid: C25613	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: CO 14 & LCR 5 South	Percent Time:	86.67%	Original Time:	30.00
	Pay Period Start:	8/31/2025	Revised Time:	30.00
Project No: C 014A-004	Pay Period Ending:	09/30/2025	Time Charged:	26.000000
Project Counties: C006 - LARIMER	Date Let:	10/24/2024	Date Time Started:	08/18/2025
Region 4	Date Awarded:	11/15/2024	Date Work Began:	08/18/2025
Contractor: Adiona Transportation Solutions LLC 1213 Catalpa Place Erie, CO 80516	Date Contract Executed:	12/02/2024	Days Charged:	26.000000
	Date Notice to Proceed:	12/02/2024	Date Accepted:	10/22/2025

		Current Total	This Estimate
25613-BID			
Current Projected Amt:	\$508,714.90	Participating \$ 428,217.62	\$ 331,064.37
Award Project Amt:	\$430,695.90	Non-Participating 0.00	
Percent Complete:	84.18%	Total Earnings 428,217.62	331,064.37
Remaining Projected Funds:	\$80,497.28	Stockpiled Materials 0.00	0.00
		Gross Earnings 428,217.62	331,064.37
		Retainage -6,460.44	-3,959.09
		Securities Encumbered	
		Net Earnings 421,757.18	327,105.28
		Amount Due 421,757.18	327,105.28
		Total for 25613-BID	\$ 327,105.28
		Payment Due	\$ 327,105.28

Approved for Payment By Katelyn Triggs 12/11/2025

Estimate Comment:

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PROJECT:

CONTID: C25613

PCN: 25613-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
25613-BID									
0200 - ROADWAY									
001	202-00008	Tree Trimming HOUR	6.00	\$172.00/HOUR	0.00	1.00	1.00	\$172.00	\$172.00
002	202-00203	Removal of Curb and Gutter LF	10.00	\$124.00/LF	0.00	16.00	16.00	\$1,984.00	\$1,984.00
003	202-00250	Removal of Pavement Marking SF	66.00	\$22.00/SF	0.00	62.70	62.70	\$1,379.40	\$1,379.40
004	202-00810	Removal of Ground Sign EACH	2.00	\$276.00/EACH	0.00	2.00	2.00	\$552.00	\$552.00
005	202-07100	Removal of Access Road (Special) L S	1.00	\$20,900.00/L S	0.00	1.00	1.00	\$20,900.00	\$20,900.00
006	203-01597	Potholing HOUR	15.00	\$344.00/HOUR	23.00	0.00	23.00	\$0.00	\$7,912.00
007	207-00702	Topsoil (Offsite) CY	53.00	\$112.00/CY	0.00	20.00	20.00	\$2,240.00	\$2,240.00
008	208-00002	Erosion Log Type 1 (12 Inch) LF	80.00	\$16.00/LF	76.00	0.00	76.00	\$0.00	\$1,216.00
009	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,946.00/EACH	1.00	0.00	1.00	\$0.00	\$2,946.00
010	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8.00	\$83.00/HOUR	2.75	4.25	7.00	\$352.75	\$581.00
011	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8.00	\$138.00/HOUR	2.25	3.75	6.00	\$517.50	\$828.00

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25613-BID									
0200 - ROADWAY									
012	212-00700	Organic Fertilizer LB	30.00	\$30.00/LB	0.00	42.00	42.00	\$1,260.00	\$1,260.00
013	212-00701	Compost (Mechanically Applied) CY	7.00	\$312.00/CY	0.00	9.10	9.10	\$2,839.20	\$2,839.20
014	212-00704	Mycorrhizae LB	6.00	\$84.00/LB	0.00	8.40	8.40	\$705.60	\$705.60
015	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$6,575.00/ACRE	0.00	0.14	0.14	\$920.50	\$920.50
016	213-00012	Spray-on Mulch Blanket ACRE	0.10	\$19,254.00/ACRE	0.00	0.14	0.14	\$2,695.56	\$2,695.56
017	503-00018	Drilled Shaft (18 Inch) LF	5.00	\$489.00/LF	5.00	0.00	5.00	\$0.00	\$2,445.00
018	503-00036	Drilled Shaft (36 Inch) LF	19.00	\$706.00/LF	19.00	0.00	19.00	\$0.00	\$13,414.00
019	503-00042	Drilled Shaft (42 Inch) LF	17.00	\$775.00/LF	17.00	0.00	17.00	\$0.00	\$13,175.00
020	607-11525	Fence (Plastic) LF	30.00	\$24.00/LF	25.00	0.00	25.00	\$0.00	\$600.00
021	608-00006	Concrete Sidewalk (6 Inch) SY	2.00	\$289.00/SY	0.00	1.11	1.11	\$320.79	\$320.79
022	608-00010	Concrete Curb Ramp SY	7.00	\$344.00/SY	0.00	8.85	8.85	\$3,044.40	\$3,044.40
023	609-21020	Curb and Gutter Type 2 (Section II-B) LF	6.00	\$179.00/LF	0.00	7.00	7.00	\$1,253.00	\$1,253.00
024	612-00039	Delineator (Flexible) (Surface Mounted) EACH	8.00	\$186.00/EACH	0.00	8.00	8.00	\$1,488.00	\$1,488.00

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025	613-00206	2 Inch Electrical Conduit (Bored) LF	428.00	\$26.00/LF	406.00	0.00	406.00	\$0.00	\$10,556.00
026	613-00306	3 Inch Electrical Conduit (Bored) LF	387.00	\$29.00/LF	406.00	0.00	406.00	\$0.00	\$11,774.00
027	613-01200	2 Inch Electrical Conduit (Plastic) LF	38.00	\$19.00/LF	102.00	0.00	102.00	\$0.00	\$1,938.00
028	613-01300	3 Inch Electrical Conduit (Plastic) LF	56.00	\$24.00/LF	53.00	0.00	53.00	\$0.00	\$1,272.00
029	613-07004	Type Four Pull Box EACH	2.00	\$3,031.00/EACH	0.00	2.00	2.00	\$6,062.00	\$6,062.00
030	613-07005	Type Five Pull Box EACH	1.00	\$3,908.00/EACH	0.00	1.00	1.00	\$3,908.00	\$3,908.00
031	613-10000	Wiring L S	1.00	\$26,396.00/L S	0.00	1.00	1.00	\$26,396.00	\$26,396.00
032	613-13010	Luminaire (LED)(10,000 Lumens) EACH	2.00	\$943.00/EACH	0.00	2.00	2.00	\$1,886.00	\$1,886.00
033	614-00011	Sign Panel (Class I) SF	47.00	\$28.00/SF	0.00	47.00	47.00	\$1,316.00	\$1,316.00
034	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	2.00	\$796.00/EACH	0.00	2.00	2.00	\$1,592.00	\$1,592.00
035	614-70336	Traffic Signal Face (12-12-12) EACH	11.00	\$1,198.00/EACH	0.00	11.00	11.00	\$13,178.00	\$13,178.00

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0200 - ROADWAY									
036	614-72836	Conflict Monitor EACH	1.00	\$1,521.00/EACH	0.00	1.00	1.00	\$1,521.00	\$1,521.00
037	614-72855	Traffic Signal Controller Cabinet EACH	1.00	\$35,114.00/EACH	0.00	1.00	1.00	\$35,114.00	\$35,114.00
038	614-72860	Pedestrian Push Button EACH	2.00	\$502.00/EACH	0.00	2.00	2.00	\$1,004.00	\$1,004.00
039	614-72864	Fire Preemption Unit EACH	2.00	\$4,042.00/EACH	0.00	2.00	2.00	\$8,084.00	\$8,084.00
040	614-72886	Intersection Detection System (Camera) EACH	3.00	\$15,351.00/EACH	0.00	3.00	3.00	\$46,053.00	\$46,053.00
041	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1.00	\$42,228.00/EACH	0.00	1.00	1.00	\$42,228.00	\$42,228.00
042	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1.00	\$25,298.00/EACH	0.00	1.00	1.00	\$25,298.00	\$25,298.00
043	614-84000	Traffic Signal Pedestal Pole Steel EACH	1.00	\$3,261.00/EACH	0.00	1.00	1.00	\$3,261.00	\$3,261.00
044	614-86105	Telemetry (Field) EACH	2.00	\$791.00/EACH	0.00	2.00	2.00	\$1,582.00	\$1,582.00
045	614-86800	Uninterrupted Power Supply EACH	1.00	\$7,094.00/EACH	0.00	1.00	1.00	\$7,094.00	\$7,094.00
046	614-87690	Ethernet Switch EACH	1.00	\$3,521.00/EACH	0.00	1.00	1.00	\$3,521.00	\$3,521.00

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25613-BID									
0200 - ROADWAY									
047	625-00000	Construction Surveying L S	1.00	\$8,250.00/L S	0.25	0.75	1.00	\$6,187.50	\$8,250.00
048	626-00000	Mobilization L S	1.00	\$27,550.00/L S	0.50	0.50	1.00	\$13,775.00	\$27,550.00
049	626-01104	Public Information Services (Tier IV) L S	1.00	\$3,300.00/L S	0.27	0.73	1.00	\$2,409.00	\$3,300.00
050	627-00008	Modified Epoxy Pavement Marking GAL	2.00	\$1,073.00/GAL	0.00	2.00	2.00	\$2,146.00	\$2,146.00
051	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	16.00	\$29.00/SF	0.00	16.10	16.10	\$466.90	\$466.90
052	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	305.00	\$22.00/SF	0.00	319.50	319.50	\$7,029.00	\$7,029.00
053	630-00000	Flagging HOUR	40.00	\$37.00/HOUR	0.00	12.00	12.00	\$444.00	\$444.00
054	630-00007	Traffic Control Inspection DAY	10.00	\$198.00/DAY	1.00	3.00	4.00	\$594.00	\$792.00
055	630-00012	Traffic Control Management DAY	30.00	\$1,100.00/DAY	8.00	17.00	25.00	\$18,700.00	\$27,500.00
056	630-80341	Construction Traffic Sign (Panel Size A) EACH	5.00	\$44.00/EACH	0.50	6.50	7.00	\$286.00	\$308.00
057	630-80342	Construction Traffic Sign (Panel Size B) EACH	26.00	\$44.00/EACH	9.50	12.50	22.00	\$550.00	\$968.00

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0200 - ROADWAY									
058	630-80350	Vertical Panel EACH	40.00	\$39.00/EACH	3.00	11.00	14.00	\$429.00	\$546.00
059	630-80355	Portable Message Sign Panel EACH	2.00	\$1,430.00/EACH	1.00	1.00	2.00	\$1,430.00	\$2,860.00
060	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$550.00/EACH	0.50	0.50	1.00	\$275.00	\$550.00
061	630-80380	Traffic Cone EACH	60.00	\$10.00/EACH	30.00	55.00	85.00	\$550.00	\$850.00
062	700-70010	F/A Minor Contract Revisions F A	60,000.00	\$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	11,000.00	\$1.00/F A	0.00	4,070.27	4,070.27	\$4,070.27	\$4,070.27
064	700-70111	Project First Program F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
065	700-70380	F/A Erosion Control F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$331,064.37	\$427,139.62
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
066	620-00020	Sanitary Facility EACH	1.00	\$1,078.00/EACH	1.00	0.00	1.00	\$0.00	\$1,078.00
0400 Total								\$0.00	\$1,078.00
25613-BID Total								\$331,064.37	\$331,064.37
Invoice Total								\$331,064.37	\$428,217.62