

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 7/21/2025 2:19 PM

| Contid: C25624                                                                       | Estimate No: 0001       | PROGRESS   | Item Code          | Yr: 05     |
|--------------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>R1 EXPANSION JOINT REPAIRS AT<br>RAILROADS                  | Percent Time:           | 3.91%      | Original Time:     | 128.00     |
| Project No: BR R100-400                                                              | Pay Period Start:       | 6/28/2025  | Revised Time:      | 128.00     |
| Project Counties: C012 - ADAMS                                                       | Pay Period Ending:      | 06/28/2025 | Time Charged:      | 5.00000    |
| Region 1                                                                             | Date Let:               | 02/06/2025 | Date Time Started: | 06/23/2025 |
| Contractor:<br>Native Sun Materials Inc<br>15020 Woodcarver Rd<br>Monument, CO 80132 | Date Awarded:           | 02/18/2025 | Date Work Began:   | 06/23/2025 |
|                                                                                      | Date Contract Executed: | 03/04/2025 | Days Charged:      | 5.00000    |
|                                                                                      | Date Notice to Proceed: | 03/04/2025 | Date Accepted:     |            |

### 25624-BID

|                            |                |                       | Current Total | This Estimate |
|----------------------------|----------------|-----------------------|---------------|---------------|
| Current Projected Amt:     | \$2,649,205.81 | Participating         | \$ 25,003.68  | \$ 25,003.68  |
| Award Project Amt:         | \$2,684,443.68 | Non-Participating     | 0.00          |               |
| Percent Complete:          | 0.94%          | Total Earnings        | 25,003.68     | 25,003.68     |
| Remaining Projected Funds: | \$2,624,202.14 | Stockpiled Materials  | 0.00          | 0.00          |
| Remaining Contract Amt:    | \$2,843,940.01 | Gross Earnings        | 25,003.68     | 25,003.68     |
|                            |                | Retainage             | -750.11       | -750.11       |
|                            |                | Securities Encumbered |               |               |
|                            |                | Net Earnings          | 24,253.57     | 24,253.57     |
|                            |                | Amount Due            | 24,253.57     | 24,253.57     |

|                            |           |                  |
|----------------------------|-----------|------------------|
| <b>Total for 25624-BID</b> | <b>\$</b> | <b>24,253.57</b> |
|----------------------------|-----------|------------------|

|                    |           |                  |
|--------------------|-----------|------------------|
| <b>Payment Due</b> | <b>\$</b> | <b>24,253.57</b> |
|--------------------|-----------|------------------|

Approved for Payment By Neal Retzer 07/17/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25624

PCN: 25624-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 |
|------------------|-----------|-----------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25624-BID</b> |           |                                                           |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                           |                 |                 |          |                 |             |                    |                   |
| 001              | 202-00026 | Removal of Slope and Ditch Paving   SY                    | 359             | \$15.79/SY      | 0.00     | 265.00          | 265.00      | \$4,184.35         | \$4,184.35        |
| 002              | 202-00035 | Removal of Pipe   LF                                      | 129             | \$29.99/LF      | 0.00     | 50.00           | 50.00       | \$1,499.50         | \$1,499.50        |
| 003              | 203-01597 | Potholing   HOUR                                          | 10              | \$575.00/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 004              | 206-00000 | Structure Excavation   CY                                 | 87              | \$85.61/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 005              | 206-00200 | Structure Backfill (Class 2)   CY                         | 274             | \$78.84/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 006              | 208-00035 | Aggregate Bag   LF                                        | 50              | \$25.30/LF      | 0.00     | 32.00           | 32.00       | \$809.60           | \$809.60          |
| 007              | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)   EACH | 3               | \$2,875.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 008              | 208-00054 | Storm Drain Inlet Protection (Type II)   EACH             | 5               | \$316.25/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009              | 208-00103 | Removal and Disposal of Sediment (Labor)   HOUR           | 50              | \$189.75/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 010              | 208-00105 | Removal and Disposal of Sediment (Equipment)   HOUR       | 50              | \$189.75/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 011              | 208-00106 | Sweeping (Sediment Removal)   HOUR                        | 40              | \$189.75/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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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 |
|------------------|-----------|----------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25624-BID</b> |           |                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                          |                 |                  |          |                 |             |                    |                   |
| 012              | 208-00107 | Removal of Trash   HOUR                                  | 20              | \$189.75/HOUR    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 013              | 240-00000 | Wildlife Biologist   HOUR                                | 40              | \$189.75/HOUR    | 0.00     | 2.00            | 2.00        | \$379.50           | \$379.50          |
| 014              | 240-00010 | Removal of Nests   HOUR                                  | 40              | \$189.75/HOUR    | 0.00     | 0.50            | 0.50        | \$94.88            | \$94.88           |
| 015              | 506-00212 | Riprap (12 Inch)   CY                                    | 22              | \$214.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 016              | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)   CY        | 45              | \$1,288.00/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017              | 619-30800 | 10 Inch Galvanized Pipe   LF                             | 4               | \$592.25/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018              | 626-00000 | Mobilization   L S                                       | 1               | \$142,352.41/L S | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019              | 626-01113 | Public Information Management (Tier III)   DAY           | 142             | \$151.80/DAY     | 0.00     | 20.00           | 20.00       | \$3,036.00         | \$3,036.00        |
| 020              | 627-00008 | Modified Epoxy Pavement Marking   GAL                    | 28              | \$879.18/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 021              | 627-00016 | Pavement Marking Paint (High Build) (Temporary)   GAL    | 91              | \$309.93/GAL     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 022              | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF | 1,017           | \$40.48/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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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 |
|------------------|-----------|-------------------------------------------------------------|-----------------|----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25624-BID</b> |           |                                                             |                 |                |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                             |                 |                |          |                 |             |                    |                   |
| 023              | 627-01011 | Preformed Plastic Pavement Marking (Contrast) (Inlaid)   SF | 350             | \$40.48/SF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 024              | 630-00000 | Flagging   HOUR                                             | 40              | \$94.88/HOUR   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 025              | 630-00003 | Uniformed Traffic Control   HOUR                            | 1,322           | \$151.80/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 026              | 630-00006 | Uniformed Traffic Control (Vehicle)   HOUR                  | 1,322           | \$151.80/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 027              | 630-00007 | Traffic Control Inspection   DAY                            | 64              | \$316.25/DAY   | 0.00     | 4.00            | 4.00        | \$1,265.00         | \$1,265.00        |
| 028              | 630-00012 | Traffic Control Management   DAY                            | 128             | \$1,644.50/DAY | 0.00     | 3.00            | 3.00        | \$4,933.50         | \$4,933.50        |
| 029              | 630-00015 | Uniformed Traffic Control Coordination   HOUR               | 10              | \$151.80/HOUR  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030              | 630-80001 | Flashing Beacon (Portable)   EACH                           | 15              | \$695.75/EACH  | 0.00     | 4.00            | 4.00        | \$2,783.00         | \$2,783.00        |
| 031              | 630-80335 | Barricade (Type 3 M-A) (Temporary)   EACH                   | 25              | \$398.48/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 032              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH             | 10              | \$94.88/EACH   | 0.00     | 5.00            | 5.00        | \$474.40           | \$474.40          |

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ESTIMATE NO: 1

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|------------------|-----------|--------------------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25624-BID</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 033              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH                    | 56              | \$94.88/EACH     | 0.00     | 8.00            | 8.00        | \$759.04           | \$759.04          |
| 034              | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH                    | 6               | \$107.53/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 035              | 630-80344 | Construction Traffic Sign (Special)   SF                           | 300             | \$28.46/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 036              | 630-80350 | Vertical Panel   EACH                                              | 6               | \$44.28/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 037              | 630-80355 | Portable Message Sign Panel   EACH                                 | 4               | \$13,915.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038              | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 4               | \$2,530.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 039              | 630-80360 | Drum Channelizing Device   EACH                                    | 250             | \$44.28/EACH     | 0.00     | 4.50            | 4.50        | \$199.26           | \$199.26          |
| 040              | 630-80363 | Drum Channelizing Device (With Light) (Flashing)   EACH            | 50              | \$56.93/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 041              | 630-80380 | Traffic Cone   EACH                                                | 300             | \$18.98/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 042              | 630-85041 | Mobile Attenuator   DAY                                            | 168             | \$917.13/DAY     | 0.00     | 5.00            | 5.00        | \$4,585.65         | \$4,585.65        |
| 043              | 632-00000 | Night Work Lighting   L S                                          | 1               | \$31,625.00/L S  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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|-------------------|-----------|-----------------------------------------|-----------------|---------------|----------|-----------------|-------------|--------------------|--------------------|
| <b>25624-BID</b>  |           |                                         |                 |               |          |                 |             |                    |                    |
| <b>0200</b>       |           |                                         |                 |               |          |                 |             |                    |                    |
| 044               | 700-70010 | F/A Minor Contract Revisions   F A      | 150,000         | \$1.00/F A    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 045               | 700-70023 | F/A On-The-Job Trainee   F A            | 4,000           | \$1.00/F A    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 046               | 700-70042 | F/A Railroad Flagging   F A             | 27,500          | \$1.00/F A    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 047               | 700-70111 | Project First Program   F A             | 1,000           | \$1.00/F A    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 048               | 700-70380 | F/A Erosion Control   F A               | 2,000           | \$1.00/F A    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| <b>0200 Total</b> |           |                                         |                 |               |          |                 |             | <b>\$25,003.68</b> | <b>\$25,003.68</b> |
| <b>0300</b>       |           |                                         |                 |               |          |                 |             |                    |                    |
| 049               | 202-00504 | Removal of Expansion Device   LF        | 72              | \$366.26/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 050               | 211-00136 | 4 Inch Drilled Hole   LF                | 10              | \$109.25/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 051               | 211-00150 | Patch Existing Drill Hole   EACH        | 10              | \$109.25/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 052               | 412-05100 | Polyurethane Slab Jacking   LB          | 200             | \$18.09/LB    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 053               | 515-00400 | Concrete Sealer   SY                    | 834             | \$10.63/SY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 054               | 518-01004 | Bridge Expansion Device (0-4 Inch)   LF | 72              | \$630.32/LF   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 055               | 518-03000 | Sawing and Sealing Bridge Joint   LF    | 72              | \$26.45/LF    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |

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CONTID: C25624

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ESTIMATE NO: 1

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|-------------------|-----------|---------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25624-BID</b>  |           |                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0300</b>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 056               | 601-03057 | Concrete Class DR   CY                                  | 9               | \$1,822.75/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 057               | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                   | 751             | \$3.12/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0300 Total</b> |           |                                                         |                 |                 |          |                 |             | \$0.00             | \$0.00            |
| <b>0301</b>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 058               | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 130             | \$393.62/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 059               | 202-00460 | Removal of Portions of Present Structure (Class 3)   SY | 13              | \$515.31/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 060               | 202-00504 | Removal of Expansion Device   LF                        | 361             | \$366.26/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061               | 202-04010 | Clean Inlet   EACH                                      | 1               | \$1,380.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062               | 211-00136 | 4 Inch Drilled Hole   LF                                | 39              | \$109.25/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 063               | 211-00150 | Patch Existing Drill Hole   EACH                        | 39              | \$109.25/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 064               | 412-05100 | Polyurethane Slab Jacking   LB                          | 300             | \$18.09/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 065               | 515-00400 | Concrete Sealer   SY                                    | 6,526           | \$10.63/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 066               | 518-01004 | Bridge Expansion Device (0-4 Inch)   LF                 | 361             | \$630.32/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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CONTID: C25624

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ESTIMATE NO: 1

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|-------------------|-----------|---------------------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25624-BID</b>  |           |                                                         |                 |                 |          |                 |             |                    |                   |
| <b>0301</b>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 067               | 518-03000 | Sawing and Sealing Bridge Joint   LF                    | 361             | \$26.45/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 068               | 601-03057 | Concrete Class DR   CY                                  | 67              | \$1,822.75/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 069               | 601-51005 | Galvanic Anodes   EACH                                  | 715             | \$65.78/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070               | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB                   | 4,527           | \$3.12/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0301 Total</b> |           |                                                         |                 |                 |          |                 |             | \$0.00             | \$0.00            |
| <b>0302</b>       |           |                                                         |                 |                 |          |                 |             |                    |                   |
| 071               | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 194             | \$393.62/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072               | 202-00460 | Removal of Portions of Present Structure (Class 3)   SY | 20              | \$515.31/SY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 073               | 202-00504 | Removal of Expansion Device   LF                        | 176             | \$366.26/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074               | 202-04010 | Clean Inlet   EACH                                      | 4               | \$1,380.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075               | 211-00136 | 4 Inch Drilled Hole   LF                                | 20              | \$109.25/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076               | 211-00150 | Patch Existing Drill Hole   EACH                        | 20              | \$109.25/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077               | 412-05100 | Polyurethane Slab Jacking   LB                          | 500             | \$18.09/LB      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078               | 515-00400 | Concrete Sealer   SY                                    | 3,848           | \$10.63/SY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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ESTIMATE NO: 1

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|------------------------|-----------|-----------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|--------------------|
| <b>25624-BID</b>       |           |                                         |                 |                 |          |                 |             |                    |                    |
| <b>0302</b>            |           |                                         |                 |                 |          |                 |             |                    |                    |
| 079                    | 518-01004 | Bridge Expansion Device (0-4 Inch)   LF | 176             | \$630.32/LF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 080                    | 518-03000 | Sawing and Sealing Bridge Joint   LF    | 176             | \$26.45/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 081                    | 601-03057 | Concrete Class DR   CY                  | 49              | \$1,822.75/CY   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 082                    | 601-51005 | Galvanic Anodes   EACH                  | 1,067           | \$65.78/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| 083                    | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB   | 2,976           | \$3.12/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| <b>0302 Total</b>      |           |                                         |                 |                 |          |                 |             | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>0400</b>            |           |                                         |                 |                 |          |                 |             |                    |                    |
| 084                    | 620-00020 | Sanitary Facility   EACH                | 2               | \$1,897.50/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00             |
| <b>0400 Total</b>      |           |                                         |                 |                 |          |                 |             | <b>\$0.00</b>      | <b>\$0.00</b>      |
| <b>25624-BID Total</b> |           |                                         |                 |                 |          |                 |             | <b>\$25,003.68</b> | <b>\$25,003.68</b> |
| <b>Invoice Total</b>   |           |                                         |                 |                 |          |                 |             | <b>\$25,003.68</b> | <b>\$25,003.68</b> |