

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/18/2025 1:14 PM

Contid: C25624	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: R1 EXPANSION JOINT REPAIRS AT RAILROADS	Percent Time:	3.91%	Original Time:	128.00
Project No: BR R100-400	Pay Period Start:	6/29/2025	Revised Time:	128.00
Project Counties: C012 - ADAMS	Pay Period Ending:	07/26/2025	Time Charged:	5.00000
Region 1	Date Let:	02/06/2025	Date Time Started:	06/23/2025
Contractor: Native Sun Materials Inc 15020 Woodcarver Rd 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:	\$2,800,117.68	Participating	\$ 455,463.03	\$ 426,243.66
Award Project Amt:	\$2,684,443.68	Non-Participating	0.00	
Percent Complete:	16.27%	Total Earnings	455,463.03	426,243.66
Remaining Projected Funds:	\$2,344,654.64	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$2,447,744.50	Gross Earnings	455,463.03	426,243.66
		Retainage	-11,528.60	-10,778.49
		Securities Encumbered		
		Net Earnings	443,934.43	415,465.17
		Amount Due	443,934.43	415,465.17

Total for 25624-BID	\$	415,465.17
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Payment Due	\$	415,465.17
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Approved for Payment By Neal Retzer 08/18/2025

Estimate Comment:

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CONTID: C25624

PCN: 25624-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
25624-BID									
0200									
085		630-80370 Barrier (Temp)	300	\$68.24/LF	0.00	300.00	300.00	\$20,472.00	\$20,472.00
001	202-00026	Removal of Slope and Ditch Paving SY	359	\$15.79/SY	265.00	0.00	265.00	\$0.00	\$4,184.35
002	202-00035	Removal of Pipe LF	129	\$29.99/LF	50.00	0.00	50.00	\$0.00	\$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	87.00	87.00	\$7,448.07	\$7,448.07
005	206-00200	Structure Backfill (Class 2) CY	274	\$78.84/CY	0.00	274.00	274.00	\$21,602.16	\$21,602.16
006	208-00035	Aggregate Bag LF	50	\$25.30/LF	32.00	84.00	116.00	\$2,125.20	\$2,934.80
007	208-00046	Pre- fabricated Concrete Washout Structure (Type 1) EACH	3	\$2,875.00/EACH	0.00	1.00	1.00	\$2,875.00	\$2,875.00
008	208-00054	Storm Drain Inlet Protection (Type II) EACH	5	\$316.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	208-00075	Pre- fabricated Vehicle Tracking Pad EACH	0	\$8,967.85/EACH	0.00	1.00	1.00	\$8,967.85	\$8,967.85
009	208-00103	Removal and Disposal of Sediment (Labor) HOUR	50	\$189.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25624-BID									
0200									
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
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	2.00	0.00	2.00	\$0.00	\$379.50
014	240-00010	Removal of Nests HOUR	40	\$189.75/HOUR	0.50	0.00	0.50	\$0.00	\$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
087	603-50008	8 Inch Plastic Pipe LF	0	\$48.24/LF	0.00	100.00	100.00	\$4,824.00	\$4,824.00
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	0.50	0.50	\$71,176.21	\$71,176.21
019	626-01113	Public Information Management (Tier III) DAY	142	\$151.80/DAY	20.00	28.00	48.00	\$4,250.40	\$7,286.40
020	627-00008	Modified Epoxy Pavement Marking GAL	28	\$879.18/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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25624-BID									
0200									
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
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	4.00	22.00	26.00	\$6,957.50	\$8,222.50
028	630-00012	Traffic Control Management DAY	128	\$1,644.50/DAY	3.00	1.00	4.00	\$1,644.50	\$6,578.00
029	630-00015	Uniformed Traffic Control Coordination HOUR	10	\$151.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25624-BID									
0200									
030	630-80001	Flashing Beacon (Portable) EACH	15	\$695.75/EACH	8.00	0.00	8.00	\$0.00	\$5,566.00
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	10.00	2.00	12.00	\$189.76	\$1,138.56
033	630-80342	Construction Traffic Sign (Panel Size B) EACH	56	\$94.88/EACH	16.00	7.00	23.00	\$664.16	\$2,182.24
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	28.00	28.00	\$1,239.84	\$1,239.84
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	9.00	64.00	73.00	\$2,833.92	\$3,232.44
040	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$56.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25624-BID									
0200									
041	630-80380	Traffic Cone EACH	300	\$18.98/EACH	0.00	5.00	5.00	\$94.90	\$94.90
042	630-85041	Mobile Attenuator DAY	168	\$917.13/DAY	5.00	29.00	34.00	\$26,596.77	\$31,182.42
043	632-00000	Night Work Lighting L S	1	\$31,625.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
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
0200 Total								\$183,962.24	\$213,181.61
0300									
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

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25624-BID									
0300									
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
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
0300 Total								\$0.00	\$0.00
0301									
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

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25624-BID									
0301									
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
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
0301 Total								\$0.00	\$0.00
0302									
071	202-00453	Removal of Portions of Present Structure (Class 2) SY	194	\$393.62/SY	0.00	62.37	62.37	\$24,550.08	\$24,550.08
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	88.00	88.00	\$32,230.88	\$32,230.88
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

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0302									
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	4,059.00	4,059.00	\$73,427.31	\$73,427.31
078	515-00400	Concrete Sealer SY	3,848	\$10.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
079	518-01004	Bridge Expansion Device (0-4 Inch) LF	176	\$630.32/LF	0.00	88.00	88.00	\$55,468.16	\$55,468.16
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	16.90	16.90	\$30,804.48	\$30,804.48
082	601-51005	Galvanic Anodes EACH	1,067	\$65.78/EACH	0.00	291.00	291.00	\$19,141.98	\$19,141.98
083	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,976	\$3.12/LB	0.00	917.80	917.80	\$2,863.54	\$2,863.54
0302 Total								\$238,486.42	\$238,486.42
0400									
084	620-00020	Sanitary Facility EACH	2	\$1,897.50/EACH	0.00	2.00	2.00	\$3,795.00	\$3,795.00
0400 Total								\$3,795.00	\$3,795.00
25624-BID Total								\$426,243.66	\$426,243.66
Invoice Total								\$426,243.66	\$455,463.03