

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 2/20/2026 10:15  
AM

**Contid: C25972**

**Estimate No: 0007 FINAL**

**Item Code Yr: 05**

Contract Description: R2 NORTH PROGRAM TIMBER BRIDGE RETROFIT	Percent Time: 81.90%	Original Time: 116.00
Project No: STR R200-288	Pay Period Start: 12/6/2025	Revised Time: 116.00
Project Counties: C054 - PARK Region 2	Pay Period Ending: 02/18/2026	Time Charged: 95.00000
Contractor: Lobato Construction, LLC 123 N Main St Brighton, CO 80601	Date Let: 01/16/2025	Date Time Started: 02/13/2025
	Date Awarded: 01/29/2025	Date Work Began:
	Date Contract Executed:	Days Charged: 95.00000
	Date Notice to Proceed: 02/13/2025	Date Accepted: 11/17/2025

Current Total	This Estimate
---------------	---------------

**25972-BID**

Current Projected Amt:	\$1,850,659.90	Participating	\$ 1,425,750.80	\$ 2,952.00
Award Project Amt:	\$1,798,366.30	Non-Participating	0.00	
Percent Complete:	77.04%	Total Earnings	1,425,750.80	2,952.00
Remaining Projected Funds:	\$424,909.10	Stockpiled Materials	0.00	0.00
		Gross Earnings	1,425,750.80	2,952.00
		Retainage	0.00	26,975.49
		Securities Encumbered		
		Net Earnings	1,425,750.80	29,927.49
		Amount Due	1,425,750.80	29,927.49

<b>Total for 25972-BID</b>	\$ 29,927.49
----------------------------	--------------

**Payment Due** \$ 29,927.49

Approved for Payment By Jaymi Mudd 02/20/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>									
<b>0200 - ROADWAY</b>									
001	208-00009	Erosion Log Type 2 (18 Inch)   LF	3,000.00	\$13.00/LF	1,113.00	0.00	1,113.00	\$0.00	\$14,469.00
002	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	42.00	\$1,500.00/EACH	39.00	0.00	39.00	\$0.00	\$58,500.00
003	208-00082	Construction Mat   SF	4,000.00	\$30.00/SF	4,000.00	0.00	4,000.00	\$0.00	\$120,000.00
004	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	60.00	\$100.00/HOUR	8.00	0.00	8.00	\$0.00	\$800.00
005	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	60.00	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00207	Erosion Control Management   DAY	60.00	\$150.00/DAY	21.00	0.00	21.00	\$0.00	\$3,150.00
007	208-00400	Water Control   L S	1.00	\$45,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
083	210-00810	Reset Ground Sign   EACH	0.00	\$145.00/EACH	19.00	0.00	19.00	\$0.00	\$2,755.00
008	212-00708	Seeding (Native) Broadcast   ACRE	10.50	\$2,200.00/ACRE	1.13	0.00	1.13	\$0.00	\$2,486.00
009	240-00010	Removal of Nests   HOUR	200.00	\$185.00/HOUR	34.00	0.00	34.00	\$0.00	\$6,290.00
010	607-11525	Fence (Plastic)   LF	1,142.00	\$5.00/LF	1,372.00	0.00	1,372.00	\$0.00	\$6,860.00
011	626-00000	Mobilization   L S	1.00	\$175,000.00/L S	1.00	0.00	1.00	\$0.00	\$175,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>									
<b>0200 - ROADWAY</b>									
012	626-01104	Public Information Services (Tier IV)   L S	1.00	\$12,500.00/L S	1.00	0.00	1.00	\$0.00	\$12,500.00
013	630-00000	Flagging   HOUR	4,000.00	\$41.00/HOUR	1,726.60	72.00	1,798.60	\$2,952.00	\$73,742.60
014	630-00003	Uniformed Traffic Control   HOUR	200.00	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	630-00007	Traffic Control Inspection   DAY	58.00	\$250.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
016	630-00012	Traffic Control Management   DAY	116.00	\$1,300.00/DAY	100.00	0.00	100.00	\$0.00	\$130,000.00
017	630-80341	Construction Traffic Sign (Panel Size A)   EACH	28.00	\$75.00/EACH	18.00	0.00	18.00	\$0.00	\$1,350.00
018	630-80348	Construction Information Sign   EACH	4.00	\$75.00/EACH	2.00	0.00	2.00	\$0.00	\$150.00
019	630-80350	Vertical Panel   EACH	20.00	\$75.00/EACH	10.00	0.00	10.00	\$0.00	\$750.00
020	630-80380	Traffic Cone   EACH	40.00	\$10.00/EACH	65.00	0.00	65.00	\$0.00	\$650.00
021	630-85020	Mobile Attenuator   EACH	1.00	\$65,000.00/EACH	1.00	0.00	1.00	\$0.00	\$65,000.00
022	700-70010	F/A Minor Contract Revisions   F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
023	700-70111	Project First Program   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>										
<b>0200 - ROADWAY</b>										
024	700-70380	F/A Erosion Control   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0200 Total</b>	\$2,952.00	\$674,452.60
<b>0300 - H-13-R</b>										
025	509-00003	Structural Steel (Install Only)   LB	31,322.00	\$1.10/LB	31,322.00	0.00	31,322.00	\$0.00	\$34,454.20	
								<b>0300 Total</b>	\$0.00	\$34,454.20
<b>0301 - H-13-S</b>										
026	202-00220	Removal of Asphalt Mat   SY	49.00	\$35.00/SY	55.00	0.00	55.00	\$0.00	\$1,925.00	
027	202-05030	Sawing Asphalt Material (10 Inch)   LF	64.00	\$15.00/LF	136.00	0.00	136.00	\$0.00	\$2,040.00	
028	203-00010	Unclassified Excavation (Complete In Place)   CY	41.00	\$75.00/CY	55.00	0.00	55.00	\$0.00	\$4,125.00	
029	304-06007	Aggregate Base Course (Class 6)   CY	41.00	\$135.00/CY	27.30	0.00	27.30	\$0.00	\$3,685.50	
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	51.56	\$300.00/TON	27.98	0.00	27.98	\$0.00	\$8,394.00	
031	509-00003	Structural Steel (Install Only)   LB	14,434.00	\$1.10/LB	14,434.00	0.00	14,434.00	\$0.00	\$15,877.40	
								<b>0301 Total</b>	\$0.00	\$36,046.90
<b>0302 - I-13-I</b>										
032	202-00220	Removal of Asphalt Mat   SY	58.00	\$35.00/SY	10.70	0.00	10.70	\$0.00	\$374.50	
033	202-05030	Sawing Asphalt Material (10 Inch)   LF	72.00	\$15.00/LF	60.00	0.00	60.00	\$0.00	\$900.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>									
<b>0302 - I-13-I</b>									
034	203-00010	Unclassified Excavation (Complete In Place)   CY	48.00	\$75.00/CY	10.70	0.00	10.70	\$0.00	\$802.50
035	304-06007	Aggregate Base Course (Class 6)   CY	48.00	\$135.00/CY	1.80	0.00	1.80	\$0.00	\$243.00
036	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	25.52	\$300.00/TON	7.00	0.00	7.00	\$0.00	\$2,100.00
037	509-00003	Structural Steel (Install Only)   LB	9,788.00	\$1.10/LB	9,788.00	0.00	9,788.00	\$0.00	\$10,766.80
<b>0302 Total</b>								\$0.00	\$15,186.80
<b>0303 - H-13-M</b>									
038	202-00220	Removal of Asphalt Mat   SY	116.00	\$35.00/SY	79.50	0.00	79.50	\$0.00	\$2,782.50
039	202-05030	Sawing Asphalt Material (10 Inch)   LF	144.00	\$15.00/LF	209.00	0.00	209.00	\$0.00	\$3,135.00
040	203-00010	Unclassified Excavation (Complete In Place)   CY	96.00	\$75.00/CY	79.50	0.00	79.50	\$0.00	\$5,962.50
041	304-06007	Aggregate Base Course (Class 6)   CY	96.00	\$135.00/CY	13.20	0.00	13.20	\$0.00	\$1,782.00
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	51.04	\$300.00/TON	51.26	0.00	51.26	\$0.00	\$15,378.00
043	509-00003	Structural Steel (Install Only)   LB	47,288.00	\$1.10/LB	47,288.00	0.00	47,288.00	\$0.00	\$52,016.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>										
<b>0303 - H-13-M</b>										
								<b>0303 Total</b>	\$0.00	\$81,056.80
<b>0304 - I-15-AK</b>										
044	202-01000	Removal of Fence   LF	100.00	\$10.00/LF	30.00	0.00	30.00	\$0.00	\$300.00	
045	210-01000	Reset Fence   LF	100.00	\$30.00/LF	30.00	0.00	30.00	\$0.00	\$900.00	
046	509-00003	Structural Steel (Install Only)   LB	25,614.00	\$1.10/LB	25,614.00	0.00	25,614.00	\$0.00	\$28,175.40	
								<b>0304 Total</b>	\$0.00	\$29,375.40
<b>0305 - I-15-AM</b>										
047	509-00003	Structural Steel (Install Only)   LB	57,140.00	\$1.10/LB	57,140.00	0.00	57,140.00	\$0.00	\$62,854.00	
								<b>0305 Total</b>	\$0.00	\$62,854.00
<b>0306 - I-15-AB</b>										
048	509-00003	Structural Steel (Install Only)   LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70	
								<b>0306 Total</b>	\$0.00	\$43,347.70
<b>0307 - I-15-Z</b>										
049	203-00010	Unclassified Excavation (Complete In Place)   CY	39.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
050	509-00003	Structural Steel (Install Only)   LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40	
								<b>0307 Total</b>	\$0.00	\$26,008.40
<b>0308 - I-18-J</b>										
051	203-00010	Unclassified Excavation (Complete In Place)   CY	71.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>										
<b>0308 - I-18-J</b>										
052	509-00003	Structural Steel (Install Only)   LB	25,614.00	\$1.10/LB	25,614.00	0.00	25,614.00	\$0.00	\$28,175.40	
								<b>0308 Total</b>	\$0.00	\$28,175.40
<b>0309 - H-19-K</b>										
053	203-00010	Unclassified Excavation (Complete In Place)   CY	27.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
054	509-00003	Structural Steel (Install Only)   LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70	
								<b>0309 Total</b>	\$0.00	\$43,347.70
<b>0310 - H-19-A</b>										
055	203-00010	Unclassified Excavation (Complete In Place)   CY	34.00	\$75.00/CY	33.00	0.00	33.00	\$0.00	\$2,475.00	
056	509-00003	Structural Steel (Install Only)   LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40	
								<b>0310 Total</b>	\$0.00	\$28,483.40
<b>0311 - H-19-B</b>										
057	203-00010	Unclassified Excavation (Complete In Place)   CY	124.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
058	509-00003	Structural Steel (Install Only)   LB	25,614.00	\$1.10/LB	25,614.00	0.00	25,614.00	\$0.00	\$28,175.40	
								<b>0311 Total</b>	\$0.00	\$28,175.40
<b>0312 - H-19-Q</b>										
059	509-00003	Structural Steel (Install Only)   LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40	
								<b>0312 Total</b>	\$0.00	\$26,008.40
<b>0313 - H-19-P</b>										
060	202-01000	Removal of Fence   LF	50.00	\$10.00/LF	76.00	0.00	76.00	\$0.00	\$760.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>										
<b>0313 - H-19-P</b>										
061	210-01000	Reset Fence   LF	50.00	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
062	509-00003	Structural Steel (Install Only)   LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70	
								<b>0313 Total</b>	\$0.00	\$44,107.70
<b>0314 - H-20-P</b>										
063	203-00010	Unclassified Excavation (Complete In Place)   CY	13.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
064	509-00003	Structural Steel (Install Only)   LB	27,585.00	\$1.10/LB	27,585.00	0.00	27,585.00	\$0.00	\$30,343.50	
								<b>0314 Total</b>	\$0.00	\$30,343.50
<b>0315 - H-20-Q</b>										
065	203-00010	Unclassified Excavation (Complete In Place)   CY	53.00	\$75.00/CY	7.00	0.00	7.00	\$0.00	\$525.00	
066	509-00003	Structural Steel (Install Only)   LB	15,763.00	\$1.10/LB	15,763.00	0.00	15,763.00	\$0.00	\$17,339.30	
								<b>0315 Total</b>	\$0.00	\$17,864.30
<b>0316 - H-20-R</b>										
067	203-00010	Unclassified Excavation (Complete In Place)   CY	46.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
068	509-00003	Structural Steel (Install Only)   LB	15,763.00	\$1.10/LB	15,763.00	0.00	15,763.00	\$0.00	\$17,339.30	
								<b>0316 Total</b>	\$0.00	\$17,339.30
<b>0317 - H-20-S</b>										
069	202-01000	Removal of Fence   LF	100.00	\$10.00/LF	241.00	0.00	241.00	\$0.00	\$2,410.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>										
<b>0317 - H-20-S</b>										
070	210-01000	Reset Fence   LF	100.00	\$30.00/LF	241.00	0.00	241.00	\$0.00	\$7,230.00	
071	509-00003	Structural Steel (Install Only)   LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70	
								<b>0317 Total</b>	\$0.00	\$52,987.70
<b>0318 - H-20-U</b>										
072	202-01000	Removal of Fence   LF	50.00	\$10.00/LF	169.00	0.00	169.00	\$0.00	\$1,690.00	
073	210-01000	Reset Fence   LF	50.00	\$30.00/LF	169.00	0.00	169.00	\$0.00	\$5,070.00	
074	509-00003	Structural Steel (Install Only)   LB	31,525.00	\$1.10/LB	31,525.00	0.00	31,525.00	\$0.00	\$34,677.50	
								<b>0318 Total</b>	\$0.00	\$41,437.50
<b>0319 - I-16-AA</b>										
075	202-00220	Removal of Asphalt Mat   SY	58.00	\$35.00/SY	84.00	0.00	84.00	\$0.00	\$2,940.00	
076	202-05030	Sawing Asphalt Material (10 Inch)   LF	72.00	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
077	203-00010	Unclassified Excavation (Complete In Place)   CY	48.00	\$75.00/CY	84.00	0.00	84.00	\$0.00	\$6,300.00	
078	304-06007	Aggregate Base Course (Class 6)   CY	48.00	\$135.00/CY	14.00	0.00	14.00	\$0.00	\$1,890.00	
079	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	25.52	\$300.00/TON	13.07	0.00	13.07	\$0.00	\$3,921.00	
080	509-00003	Structural Steel (Install Only)   LB	15,159.00	\$1.10/LB	7,853.00	0.00	7,853.00	\$0.00	\$8,638.30	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 7

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>25972-BID</b>										
<b>0319 - I-16-AA</b>										
								<b>0319 Total</b>	\$0.00	\$23,689.30
<b>0320 - H-12-H</b>										
081	509-00003	Structural Steel (Install Only)   LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40	
								<b>0320 Total</b>	\$0.00	\$26,008.40
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>										
082	620-00020	Sanitary Facility   EACH	1.00	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00	
								<b>0400 Total</b>	\$0.00	\$15,000.00
								<b>25972-BID Total</b>	\$2,952.00	\$2,952.00
								<b>Invoice Total</b>	\$2,952.00	\$1,425,750.80