

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/8/2025 3:01 PM

Contid: C26096	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: 50C @BAXTER RD INTERSECTION IMPROVEMENTS	Percent Time:	59.09%	Original Time:	55.00
Project No: NH 050A-041	Pay Period Start:	5/1/2025	Revised Time:	55.00
Project Counties: C002 - PUEBLO	Pay Period Ending:	07/25/2025	Time Charged:	32.50000
Region 2	Date Let:	12/12/2024	Date Time Started:	05/01/2025
Contractor: Siete, Inc. 8155 Park Rd Rye, CO 81069	Date Awarded:	12/16/2024	Date Work Began:	05/01/2025
	Date Contract Executed:	01/03/2025	Days Charged:	32.50000
	Date Notice to Proceed:	01/06/2025	Date Accepted:	

26096-BID

			Current Total	This Estimate
Current Projected Amt:	\$950,777.21	Participating	\$ 9,500.00	\$ 9,500.00
Award Project Amt:	\$839,815.13	Non-Participating	828,127.77	828,127.77
Percent Complete:	88.10%	Total Earnings	837,627.77	837,627.77
Remaining Projected Funds:	\$113,149.44	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$108,187.37	Gross Earnings	837,627.77	837,627.77
		Retainage	-12,597.23	-12,597.23
		Securities Encumbered		
		Net Earnings	825,030.54	825,030.54
		Amount Due	825,030.54	825,030.54

Total for 26096-BID	\$	825,030.54
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Payment Due	\$	825,030.54
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Approved for Payment By Andrew Proctor 08/08/2025

Estimate Comment:

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PROJECT:

CONTID: C26096

PCN: 26096-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
26096-BID									
0200									
001	202-00090	Removal of Delineator EACH	1	\$30.00/EACH	0.00	1.00	1.00	\$30.00	\$30.00
002	202-00203	Removal of Curb and Gutter LF	140	\$30.00/LF	0.00	158.00	158.00	\$4,740.00	\$4,740.00
003	202-00220	Removal of Asphalt Mat SY	697	\$30.00/SY	0.00	697.00	697.00	\$20,910.00	\$20,910.00
004	202-00240	Removal of Asphalt Mat (Planing) SY	937	\$16.00/SY	0.00	937.00	937.00	\$14,992.00	\$14,992.00
005	202-00250	Removal of Pavement Marking SF	6,678	\$3.50/SF	0.00	6,369.33	6,369.33	\$22,292.66	\$22,292.66
006	202-00700	Removal of Light Standard EACH	3	\$340.00/EACH	0.00	3.00	3.00	\$1,020.00	\$1,020.00
007	202-00810	Removal of Ground Sign EACH	4	\$200.00/EACH	0.00	3.00	3.00	\$600.00	\$600.00
008	202-05026	Sawing Asphalt Material (6 Inch) LF	1,140	\$10.00/LF	0.00	1,140.00	1,140.00	\$11,400.00	\$11,400.00
009	203-00010	Unclassified Excavation (Complete In Place) CY	798	\$70.00/CY	0.00	866.67	866.67	\$60,666.90	\$60,666.90
010	203-00015	Unclassified Excavation (Channel Grading) CY	8	\$150.00/CY	0.00	8.00	8.00	\$1,200.00	\$1,200.00
011	203-01500	Blading HOUR	20	\$150.00/HOUR	0.00	3.00	3.00	\$450.00	\$450.00
012	203-01597	Potholing HOUR	20	\$400.00/HOUR	0.00	21.00	21.00	\$8,400.00	\$8,400.00

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0200									
013	207-00700	Topsoil (Onsite) CY	220	\$10.00/CY	0.00	220.00	220.00	\$2,200.00	\$2,200.00
014	208-00002	Erosion Log Type 1 (12 Inch) LF	300	\$9.00/LF	0.00	362.00	362.00	\$3,258.00	\$3,258.00
015	208-00035	Aggregate Bag LF	100	\$9.00/LF	0.00	65.00	65.00	\$585.00	\$585.00
016	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,500.00/EACH	0.00	1.00	1.00	\$2,500.00	\$2,500.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$2,500.00/EACH	0.00	2.00	2.00	\$5,000.00	\$5,000.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00106	Sweeping (Sediment Removal) HOUR	15	\$160.00/HOUR	0.00	8.00	8.00	\$1,280.00	\$1,280.00
021	208-00107	Removal of Trash HOUR	10	\$65.00/HOUR	0.00	2.00	2.00	\$130.00	\$130.00
022	208-00207	Erosion Control Management DAY	20	\$500.00/DAY	0.00	2.00	2.00	\$1,000.00	\$1,000.00
023	212-00700	Organic Fertilizer LB	135	\$3.35/LB	0.00	136.00	136.00	\$455.60	\$455.60

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0200									
024	212-00701	Compost (Mechanically Applied) CY	29	\$149.00/CY	0.00	29.00	29.00	\$4,321.00	\$4,321.00
025	212-00704	Mycorrhizae LB	27	\$10.50/LB	0.00	27.00	27.00	\$283.50	\$283.50
026	212-00708	Seeding (Native) Broadcast ACRE	0	\$5,990.00/ACRE	0.00	0.45	0.45	\$2,695.50	\$2,695.50
027	213-00002	Mulching (Weed Free Hay) ACRE	1	\$3,500.00/ACRE	0.00	1.00	1.00	\$3,500.00	\$3,500.00
028	213-00061	Mulch Tackifier LB	90	\$3.00/LB	0.00	90.00	90.00	\$270.00	\$270.00
029	213-00067	Rock Mulch (Weed Free) SF	230	\$35.00/SF	0.00	210.00	210.00	\$7,350.00	\$7,350.00
030	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	200	\$3.00/SY	0.00	622.00	622.00	\$1,866.00	\$1,866.00
031	240-00010	Removal of Nests HOUR	2	\$500.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	304-06000	Aggregate Base Course (Class 6) TON	604	\$50.00/TON	0.00	1,097.70	1,097.70	\$54,885.00	\$54,885.00
033	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	450	\$164.00/TON	0.00	458.79	458.79	\$75,241.56	\$75,241.56
034	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28) TON	253	\$214.00/TON	0.00	278.11	278.11	\$59,515.54	\$59,515.54

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035	411-10255	Emulsified Asphalt (Slow-Setting) GAL	303	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
036	420-00112	Geotextile (Drainage) (Class 1) SY	20	\$24.00/SY	0.00	20.00	20.00	\$480.00	\$480.00
086	420-00520	Geogrid Pavement Reinforcement SY	880	\$13.00/SY	0.00	880.00	880.00	\$11,440.00	\$11,440.00
037	506-00206	Riprap (6 Inch) CY	8	\$500.00/CY	0.00	8.00	8.00	\$4,000.00	\$4,000.00
038	607-11525	Fence (Plastic) LF	800	\$2.00/LF	0.00	375.00	375.00	\$750.00	\$750.00
039	609-21011	Curb and Gutter Type 2 (Section I-M) LF	800	\$50.00/LF	0.00	800.00	800.00	\$40,000.00	\$40,000.00
040	609-21020	Curb and Gutter Type 2 (Section II-B) LF	940	\$50.00/LF	0.00	938.00	938.00	\$46,900.00	\$46,900.00
041	610-00020	Median Cover Material (Patterned Concrete) SF	2,506	\$20.00/SF	0.00	2,506.00	2,506.00	\$50,120.00	\$50,120.00
042	612-00001	Delineator (Type I) EACH	6	\$25.00/EACH	0.00	6.00	6.00	\$150.00	\$150.00
043	612-00002	Delineator (Type II) EACH	1	\$28.00/EACH	0.00	1.00	1.00	\$28.00	\$28.00
044	612-00003	Delineator (Type III) EACH	3	\$30.00/EACH	0.00	3.00	3.00	\$90.00	\$90.00
045	612-00039	Delineator (Flexible) (Surface Mounted) EACH	11	\$65.00/EACH	0.00	11.00	11.00	\$715.00	\$715.00

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26096-BID									
0200									
046	613-00206	2 Inch Electrical Conduit (Bored) LF	705	\$29.00/LF	0.00	713.00	713.00	\$20,677.00	\$20,677.00
047	613-01200	2 Inch Electrical Conduit (Plastic) LF	40	\$48.00/LF	0.00	82.00	82.00	\$3,936.00	\$3,936.00
048	613-07002	Type Two Pull Box EACH	4	\$1,559.00/EACH	0.00	4.00	4.00	\$6,236.00	\$6,236.00
049	613-10000	Wiring L S	1	\$13,000.00/L S	0.00	1.00	1.00	\$13,000.00	\$13,000.00
050	613-13008	Luminaire (LED) (8,000 Lumens) EACH	4	\$1,100.00/EACH	0.00	4.00	4.00	\$4,400.00	\$4,400.00
051	613-32400	Light Standard Steel (40 Foot) EACH	4	\$7,000.00/EACH	0.00	4.00	4.00	\$28,000.00	\$28,000.00
052	613-40010	Light Standard Foundation EACH	4	\$3,600.00/EACH	0.00	4.00	4.00	\$14,400.00	\$14,400.00
053	613-50150	Secondary Service Pedestal EACH	1	\$14,500.00/EACH	0.00	1.00	1.00	\$14,500.00	\$14,500.00
054	614-00011	Sign Panel (Class I) SF	9	\$22.00/SF	0.00	9.00	9.00	\$198.00	\$198.00
055	614-00012	Sign Panel (Class II) SF	115	\$25.00/SF	0.00	115.00	115.00	\$2,875.00	\$2,875.00
056	614-00013	Sign Panel (Class III) SF	49	\$28.00/SF	0.00	49.00	49.00	\$1,372.00	\$1,372.00

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26096-BID									
0200									
057	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	10	\$600.00/EACH	0.00	10.00	10.00	\$6,000.00	\$6,000.00
058	625-00000	Construction Surveying L S	1	\$10,000.00/L S	0.00	1.00	1.00	\$10,000.00	\$10,000.00
059	626-00000	Mobilization L S	1	\$84,000.00/L S	0.00	0.90	0.90	\$75,581.51	\$75,581.51
060	626-01104	Public Information Services (Tier IV) L S	1	\$6,000.00/L S	0.00	1.00	1.00	\$6,000.00	\$6,000.00
061	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	99	\$335.00/GAL	0.00	84.00	84.00	\$28,140.00	\$28,140.00
062	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	66	\$150.00/GAL	0.00	21.00	21.00	\$3,150.00	\$3,150.00
063	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	670	\$26.50/SF	0.00	670.00	670.00	\$17,755.00	\$17,755.00
064	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	24	\$26.50/SF	0.00	24.00	24.00	\$636.00	\$636.00
065	630-00000	Flagging HOUR	20	\$65.00/HOUR	0.00	8.00	8.00	\$520.00	\$520.00
066	630-00007	Traffic Control Inspection DAY	35	\$100.00/DAY	0.00	35.00	35.00	\$3,500.00	\$3,500.00

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0200									
067	630-00012	Traffic Control Management DAY	20	\$900.00/DAY	0.00	20.00	20.00	\$18,000.00	\$18,000.00
068	630-80341	Construction Traffic Sign (Panel Size A) EACH	14	\$50.00/EACH	0.00	9.90	9.90	\$495.00	\$495.00
069	630-80342	Construction Traffic Sign (Panel Size B) EACH	40	\$50.00/EACH	0.00	28.80	28.80	\$1,440.00	\$1,440.00
070	630-80343	Construction Traffic Sign (Panel Size C) EACH	16	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	630-80350	Vertical Panel EACH	50	\$25.00/EACH	0.00	23.40	23.40	\$585.00	\$585.00
072	630-80355	Portable Message Sign Panel EACH	3	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	630-80360	Drum Channelizing Device EACH	75	\$25.00/EACH	0.00	72.90	72.90	\$1,822.50	\$1,822.50
075	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	35	\$30.00/EACH	0.00	31.50	31.50	\$945.00	\$945.00
076	630-80380	Traffic Cone EACH	100	\$5.00/EACH	0.00	130.50	130.50	\$652.50	\$652.50
077	630-85041	Mobile Attenuator DAY	60	\$300.00/DAY	0.00	52.00	52.00	\$15,600.00	\$15,600.00

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26096-BID									
0200									
078	700-70010	F/A Minor Contract Revisions F A	90,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
085	700-70010	F/A Minor Contract Revisions F A	(11,440)	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
080	700-70082	F/A Furnish & Install Electrical Service F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70111	Project First Program F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$828,127.77	\$828,127.77
0400									
083	620-00011	Field Laboratory (Class 1) EACH	1	\$8,000.00/EACH	0.00	1.00	1.00	\$8,000.00	\$8,000.00
084	620-00020	Sanitary Facility EACH	1	\$1,500.00/EACH	0.00	1.00	1.00	\$1,500.00	\$1,500.00
0400 Total								\$9,500.00	\$9,500.00
26096-BID Total								\$837,627.77	\$837,627.77
Invoice Total								\$837,627.77	\$837,627.77