

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/10/2026 8:48 AM

Contid: C26207	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: FY24 CULVERT PROGRAM R4	Percent Time:	41.11%	Original Time:	45.00
	Pay Period Start:	10/7/2025	Revised Time:	45.00
Project No: C R400-406	Pay Period Ending:	11/30/2025	Time Charged:	18.50000
Project Counties: C006 - LARIMER	Date Let:	07/17/2025	Date Time Started:	10/07/2025
Region 4	Date Awarded:	08/08/2025	Date Work Began:	10/07/2025
Contractor: SUBSURFACE, INC	Date Contract Executed:	08/13/2025	Days Charged:	18.50000
PO Box 37	Date Notice to Proceed:	08/13/2025	Date Accepted:	
MOORHEAD, MN 56561				

26207-BID

			Current Total	This Estimate
Current Projected Amt:	\$1,945,494.68	Participating	\$ 670,723.40	\$ 670,723.40
Award Project Amt:	\$1,864,082.67	Non-Participating	0.00	
Percent Complete:	34.48%	Total Earnings	670,723.40	670,723.40
Remaining Projected Funds:	\$1,274,771.28	Stockpiled Materials	0.00	0.00
		Gross Earnings	670,723.40	670,723.40
		Retainage	0.00	0.00
		Securities Encumbered		
		Net Earnings	670,723.40	670,723.40
		Amount Due	670,723.40	670,723.40
		Total for 26207-BID	\$	670,723.40
		Payment Due	\$	670,723.40

Approved for Payment By Patrick Yeager 02/05/2026

Estimate Comment:

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PCN: 26207-BID

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26207-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$22,000.00/L S	0.00	0.50	0.50	\$11,000.00	\$11,000.00
002	202-00035	Removal of Pipe LF	48.00	\$330.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00037	Removal of End Section EACH	4.00	\$550.00/EACH	0.00	4.00	4.00	\$2,200.00	\$2,200.00
004	202-00090	Removal of Delineator EACH	38.00	\$11.00/EACH	0.00	11.00	11.00	\$121.00	\$121.00
005	202-00220	Removal of Asphalt Mat SY	49.00	\$27.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00250	Removal of Pavement Marking SF	2,550.00	\$4.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-04002	Clean Culvert EACH	20.00	\$3,800.00/EACH	0.00	20.00	20.00	\$76,000.00	\$76,000.00
008	203-00000	Unclassified Excavation CY	130.00	\$220.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01510	Backhoe HOUR	15.00	\$192.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01622	Sweeping (With Pickup Broom) HOUR	54.00	\$158.13/HOUR	0.00	21.00	21.00	\$3,320.73	\$3,320.73
011	208-00002	Erosion Log Type 1 (12 Inch) LF	1,950.00	\$11.00/LF	0.00	966.00	966.00	\$10,626.00	\$10,626.00
012	208-00035	Aggregate Bag LF	1,525.00	\$11.00/LF	0.00	547.00	547.00	\$6,017.00	\$6,017.00
013	208-00045	Concrete Washout Structure EACH	12.00	\$3,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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014	208-00055	Rigid Inlet Protection Device EACH	2.00	\$1,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	210-01000	Reset Fence LF	140.00	\$82.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	211-02277	Cement Grout (Voids) CY	20.00	\$1,600.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	212-00700	Organic Fertilizer LB	219.00	\$2.48/LB	0.00	126.00	126.00	\$312.48	\$312.48
018	212-00701	Compost (Mechanically Applied) CY	50.00	\$165.00/CY	0.00	44.00	44.00	\$7,260.00	\$7,260.00
019	212-00704	Mycorrhizae LB	49.00	\$13.75/LB	0.00	29.00	29.00	\$398.75	\$398.75
020	212-00708	Seeding (Native) Broadcast ACRE	0.73	\$3,162.50/ACRE	0.00	0.42	0.42	\$1,328.25	\$1,328.25
021	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	3,305.00	\$6.88/SY	0.00	198.00	198.00	\$1,362.24	\$1,362.24
022	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	49.00	\$423.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
023	408-01100	Joint Sealant LF	684.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	420-00112	Geotextile (Drainage) (Class 1) SY	29.00	\$55.00/SY	0.00	24.00	24.00	\$1,320.00	\$1,320.00
025	506-00209	Riprap (9 Inch) CY	9.00	\$1,100.00/CY	0.00	10.00	10.00	\$11,000.00	\$11,000.00

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026	509-00000	Structural Steel LB	230.00	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
027	515-00400	Concrete Sealer SY	339.00	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
028	601-01000	Concrete Class B CY	4.40	\$3,850.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	601-03000	Concrete Class D CY	44.00	\$3,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	602-00000	Reinforcing Steel LB	422.00	\$11.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
031	602-00210	Welded Wire Fabric SY	707.00	\$34.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
032	603-00000	Culvert Lining LF	161.00	\$295.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	603-00018	Culvert Lining (18 Inch) LF	46.00	\$215.00/LF	0.00	115.00	115.00	\$24,725.00	\$24,725.00
034	603-00026	Culvert Lining (24 Inch) LF	620.00	\$278.00/LF	0.00	561.00	561.00	\$155,958.00	\$155,958.00
035	603-00030	Culvert Lining (30 Inch) LF	57.00	\$365.00/LF	0.00	61.00	61.00	\$22,265.00	\$22,265.00
036	603-00048	Culvert Lining (48 Inch) LF	76.00	\$550.00/LF	0.00	91.00	91.00	\$50,050.00	\$50,050.00
037	603-00049	Culvert Lining (48 Inch)(Special) LF	64.00	\$773.00/LF	0.00	63.00	63.00	\$48,699.00	\$48,699.00
038	603-00060	Culvert Lining (60 Inch) LF	117.00	\$1,170.00/LF	0.00	120.00	120.00	\$140,400.00	\$140,400.00

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039	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	53.00	\$2,750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
040	603-30018	18 Inch Steel End Section EACH	2.00	\$550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	603-30024	24 Inch Steel End Section EACH	6.00	\$770.00/EACH	0.00	6.00	6.00	\$4,620.00	\$4,620.00
042	607-11525	Fence (Plastic) LF	630.00	\$11.00/LF	0.00	90.00	90.00	\$990.00	\$990.00
043	612-00003	Delineator (Type III) EACH	38.00	\$50.00/EACH	0.00	34.00	34.00	\$1,700.00	\$1,700.00
044	621-00450	Detour Pavement SY	410.00	\$467.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
045	625-00001	Construction Surveying (Hourly) HOUR	16.00	\$350.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	626-00000	Mobilization L S	1.00	\$175,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
047	626-01104	Public Information Services (Tier IV) L S	1.00	\$4,950.00/L S	0.00	0.50	0.50	\$2,475.00	\$2,475.00
048	627-00008	Modified Epoxy Pavement Marking GAL	20.00	\$400.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
049	627-00011	Pavement Marking Paint (Waterborne) GAL	30.00	\$125.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
050	630-00000	Flagging HOUR	550.00	\$57.20/HOUR	0.00	158.50	158.50	\$9,066.20	\$9,066.20

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0200 - ROADWAY									
051	630-00007	Traffic Control Inspection DAY	18.00	\$396.00/DAY	0.00	21.00	21.00	\$8,316.00	\$8,316.00
052	630-00012	Traffic Control Management DAY	45.00	\$1,914.00/DAY	0.00	18.00	18.00	\$34,452.00	\$34,452.00
053	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	11.00	\$82.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	9.00	\$165.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	630-80341	Construction Traffic Sign (Panel Size A) EACH	33.00	\$55.00/EACH	0.00	8.00	8.00	\$440.00	\$440.00
056	630-80342	Construction Traffic Sign (Panel Size B) EACH	166.00	\$55.00/EACH	0.00	71.00	71.00	\$3,905.00	\$3,905.00
057	630-80350	Vertical Panel EACH	60.00	\$18.15/EACH	0.00	15.00	15.00	\$272.25	\$272.25
058	630-80355	Portable Message Sign Panel EACH	4.00	\$6,215.00/EACH	0.00	4.00	4.00	\$24,860.00	\$24,860.00
059	630-80360	Drum Channelizing Device EACH	75.00	\$24.75/EACH	0.00	16.00	16.00	\$396.00	\$396.00
060	630-80370	Barrier (Temporary) LF	260.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	630-80380	Traffic Cone EACH	75.00	\$9.35/EACH	0.00	50.00	50.00	\$467.50	\$467.50
062	630-80384	Tubular Marker EACH	75.00	\$13.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
063	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	630-85020	Mobile Attenuator EACH	6.00	\$4,400.00/EACH	0.00	1.00	1.00	\$4,400.00	\$4,400.00
065	630-86802	Traffic Signal (Temporary) DAY	50.00	\$214.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
066	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
067	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
068	700-70023	F/A On-The-Job Trainee F A	3,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
069	700-70034	F/A F A Uniformed Traffic Control	21,100.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
070	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
071	700-70380	F/A Erosion Control F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$670,723.40	\$670,723.40
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
072	620-00020	Sanitary Facility EACH	2.00	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00

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26207-BID Total								\$670,723.40	\$670,723.40
Invoice Total								\$670,723.40	\$670,723.40