

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/16/2026 9:23 AM

Contid: C26564

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: SH 50 CULVERT REPAIRS IN CANON CITY	Percent Time:	0.00%	Fixed Completion Date:	3/3/2026
Project No: STR 050A-042	Pay Period Start:	12/15/2025	Revised Date:	
Project Counties: C014 - FREMONT	Pay Period Ending:	01/25/2026	Final Acceptance:	
Region 2	Date Let:	09/11/2025	Date Time Started:	10/10/2025
Contractor: INSITUFORM TECHNOLOGIES, LLC 580 Goddard Avenue CHESTERFIELD, MO 63005	Date Awarded:	09/24/2025	Date Work Began:	
	Date Contract Executed:		Days Charged:	109.00000
	Date Notice to Proceed:	10/10/2025		

Current Total	This Estimate
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26564-BID

Current Projected Amt:	\$1,679,920.00	Participating	\$	289,791.50	\$	289,791.50
Award Project Amt:	\$1,440,920.00	Non-Participating		0.00		
Percent Complete:	17.25%	Total Earnings		289,791.50		289,791.50
Remaining Projected Funds:	\$1,390,128.50	Stockpiled Materials		0.00		0.00
		Gross Earnings		289,791.50		289,791.50
		Retainage		-6,738.77		-6,738.77
		Securities Encumbered				
		Net Earnings		283,052.73		283,052.73
		Amount Due		283,052.73		283,052.73

Total for 26564-BID	\$	283,052.73
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Payment Due \$ 283,052.73

Approved for Payment By Steve Goure 03/13/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26564

PCN: 26564-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
26564-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$9,055.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	201-00005	Removal of Debris L S	1.00	\$5,020.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
003	202-04002	Clean Culvert EACH	34.00	\$2,725.00/EACH	0.00	18.00	18.00	\$49,050.00	\$49,050.00
004	208-00035	Aggregate Bag LF	40.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00082	Construction Mat SF	100.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00103	Removal and Disposal of Sediment (Labor) HOUR	4.00	\$235.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00106	Sweeping (Sediment Removal) HOUR	4.00	\$410.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$3,715.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
009	213-00002	Mulching (Weed Free Hay) ACRE	0.10	\$3,905.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
010	240-00000	Wildlife Biologist HOUR	8.00	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	603-00018	Culvert Lining (18 Inch) LF	167.00	\$112.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	603-00026	Culvert Lining (24 Inch) LF	4,321.00	\$175.00/LF	0.00	326.00	326.00	\$57,050.00	\$57,050.00
013	603-00030	Culvert Lining (30 Inch) LF	226.00	\$245.00/LF	0.00	226.00	226.00	\$55,370.00	\$55,370.00

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26564-BID									
0200 - ROADWAY									
014	607-11525	Fence (Plastic) LF	200.00	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
015	626-00000	Mobilization L S	1.00	\$137,600.00/L S	0.00	0.47	0.47	\$65,166.00	\$65,166.00
016	626-01104	Public Information Services (Tier IV) L S	1.00	\$7,665.00/L S	0.00	0.60	0.60	\$4,599.00	\$4,599.00
017	630-00000	Flagging HOUR	2,500.00	\$49.00/HOUR	0.00	16.00	16.00	\$784.00	\$784.00
018	630-00007	Traffic Control Inspection DAY	34.00	\$275.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
019	630-00012	Traffic Control Management DAY	68.00	\$975.00/DAY	0.00	18.00	18.00	\$17,550.00	\$17,550.00
020	630-80002	Flashing Beacon (Solar) EACH	4.00	\$2,785.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	630-80341	Construction Traffic Sign (Panel Size A) EACH	23.00	\$85.00/EACH	0.00	5.50	5.50	\$467.50	\$467.50
023	630-80342	Construction Traffic Sign (Panel Size B) EACH	12.00	\$95.00/EACH	0.00	12.00	12.00	\$1,140.00	\$1,140.00
024	630-80343	Construction Traffic Sign (Panel Size C) EACH	18.00	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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26564-BID									
0200 - ROADWAY									
025	630-80348	Construction Information Sign EACH	8.00	\$560.00/EACH	0.00	2.00	2.00	\$1,120.00	\$1,120.00
026	630-80350	Vertical Panel EACH	36.00	\$49.00/EACH	0.00	20.00	20.00	\$980.00	\$980.00
027	630-80355	Portable Message Sign Panel EACH	2.00	\$8,225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	630-80380	Traffic Cone EACH	50.00	\$15.00/EACH	0.00	50.00	50.00	\$750.00	\$750.00
029	630-85020	Mobile Attenuator EACH	4.00	\$25,095.00/EACH	0.00	1.00	1.00	\$25,095.00	\$25,095.00
030	700-70010	F/A Minor Contract Revisions F A	232,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
031	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
032	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
0200 Total								\$279,121.50	\$279,121.50
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
033	620-00002	Field Office (Class 2) EACH	1.00	\$9,230.00/EACH	0.00	1.00	1.00	\$9,230.00	\$9,230.00
034	620-00020	Sanitary Facility EACH	1.00	\$1,440.00/EACH	0.00	1.00	1.00	\$1,440.00	\$1,440.00
0400 Total								\$10,670.00	\$10,670.00
26564-BID Total								\$289,791.50	\$289,791.50
Invoice Total								\$289,791.50	\$289,791.50