

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/8/2026 9:35 AM

Contid: C26564

Estimate No: 0002 PROGRESS

Item Code Yr: 05

Contract Description: SH 50 CULVERT REPAIRS IN CANON CITY	Percent Time:	100.00%	Fixed Completion Date:	3/3/2026
Project No: STR 050A-042	Pay Period Start:	1/26/2026	Revised Date:	
Project Counties: C014 - FREMONT	Pay Period Ending:	03/13/2026	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:	156.00000
	Date Notice to Proceed:	10/10/2025		

Current Total	This Estimate
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26564-BID

Current Projected Amt:	\$1,265,205.50	Participating	\$ 1,048,521.00	\$ 758,729.50
Award Project Amt:	\$1,440,920.00	Non-Participating	0.00	
Percent Complete:	82.87%	Total Earnings	1,048,521.00	758,729.50
Remaining Projected Funds:	\$216,684.50	Stockpiled Materials	0.00	0.00
		Gross Earnings	1,048,521.00	758,729.50
		Retainage	-21,613.80	-14,875.03
		Securities Encumbered		
		Net Earnings	1,026,907.20	743,854.47
		Amount Due	1,026,907.20	743,854.47

Total for 26564-BID	\$ 743,854.47
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Payment Due \$ 743,854.47

Approved for Payment By Katherine Loomis 04/07/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26564

PCN: 26564-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
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	18.00	12.00	30.00	\$32,700.00	\$81,750.00
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	326.00	3,267.00	3,593.00	\$571,725.00	\$628,775.00
013	603-00030	Culvert Lining (30 Inch) LF	226.00	\$245.00/LF	226.00	0.00	226.00	\$0.00	\$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	0.47	0.47	0.95	\$65,166.00	\$130,332.00
016	626-01104	Public Information Services (Tier IV) L S	1.00	\$7,665.00/L S	0.60	0.40	1.00	\$3,066.00	\$7,665.00
017	630-00000	Flagging HOUR	2,500.00	\$49.00/HOUR	16.00	160.00	176.00	\$7,840.00	\$8,624.00
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	18.00	23.00	41.00	\$22,425.00	\$39,975.00
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	5.50	7.00	12.50	\$595.00	\$1,062.50
023	630-80342	Construction Traffic Sign (Panel Size B) EACH	12.00	\$95.00/EACH	12.00	20.50	32.50	\$1,947.50	\$3,087.50
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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0200 - ROADWAY									
025	630-80348	Construction Information Sign EACH	8.00	\$560.00/EACH	2.00	2.00	4.00	\$1,120.00	\$2,240.00
026	630-80350	Vertical Panel EACH	36.00	\$49.00/EACH	20.00	20.00	40.00	\$980.00	\$1,960.00
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	50.00	65.00	115.00	\$975.00	\$1,725.00
029	630-85020	Mobile Attenuator EACH	4.00	\$25,095.00/EACH	1.00	2.00	3.00	\$50,190.00	\$75,285.00
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								\$758,729.50	\$1,037,851.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
033	620-00002	Field Office (Class 2) EACH	1.00	\$9,230.00/EACH	1.00	0.00	1.00	\$0.00	\$9,230.00
034	620-00020	Sanitary Facility EACH	1.00	\$1,440.00/EACH	1.00	0.00	1.00	\$0.00	\$1,440.00
0400 Total								\$0.00	\$10,670.00
26564-BID Total								\$758,729.50	\$758,729.50
Invoice Total								\$758,729.50	\$1,048,521.00