COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 9/18/2025 10:40 AM

Contid: C26607 **Estimate No:** 0001 PROGRESS **Item Code Yr:** 05

Contract Description: I-225 STRUCTURE REPAIRS I-225 AT 2ND AND 6TH AVENUES		Percent Time:	14.49%	Original Time:	69.00
		Pay Period Start:	8/10/2025	Revised Time:	69.00
Project No:	NHPP 2254-095	Pay Period Ending:	08/25/2025	Time Charged:	10.00000
Project Counties:	C010 - ARAPAHOE	Date Let:	05/22/2025	Date Time Started:	08/10/2025
Region 1		Date Awarded:	05/29/2025	Date Work Began:	08/10/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112		Date Contract Executed:		Days Charged:	10.00000
		Date Notice to Proceed:	06/05/2025	Date Accepted:	

26607-BID

			Current Total	This Estimate
Current Projected Amt:	$3,709,172.83	Participating	$ 387,523.90	$ 387,523.90
Award Project Amt:	$2,780,679.42	Non-Participating	0.00	
Percent Complete:	10.45%	Total Earnings	387,523.90	387,523.90
Remaining Projected Funds:	$3,321,648.93	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$3,308,915.53	Gross Earnings	387,523.90	387,523.90
		Retainage	-8,108.70	-8,108.70
		Securities Encumbered		
		Net Earnings	379,415.20	379,415.20
		Amount Due	379,415.20	379,415.20

Total for 26607-BID $ 379,415.20

Payment Due $ 379,415.20

Approved for Payment By Chris Paiz 09/10/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26607-BID									
0200									
001	208-00035	Aggregate Bag | LF	50	$39.00/LF	0.00	369.00	369.00	$14,391.00	$14,391.00
002	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	2	$4,664.00/EACH	0.00	0.00	0.00	$0.00	$0.00
003	208-00051	Storm Drain Inlet Protection (Type I) | LF	24	$230.00/LF	0.00	9.00	9.00	$2,070.00	$2,070.00
004	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	45	$59.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
005	208-00106	Sweeping (Sediment Removal) | HOUR	25	$160.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
006	208-00107	Removal of Trash | HOUR	18	$116.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
007	240-00000	Wildlife Biologist | HOUR	40	$182.00/HOUR	0.00	4.00	4.00	$728.00	$728.00
008	240-00010	Removal of Nests | HOUR	40	$370.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
009	412-04998	Replace Concrete Pavement (PRS) | SY	155	$1,161.00/SY	0.00	0.00	0.00	$0.00	$0.00
010	620-00012	Field Laboratory (Class 2) | EACH	1	$33,993.00/EACH	0.00	1.00	1.00	$33,993.00	$33,993.00
011	625-00000	Construction Surveying | L S	1	$56,068.00/L S	0.00	0.46	0.46	$25,791.28	$25,791.28

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26607-BID									
0200									
012	626-00000	Mobilization | L S	1	$436,000.00/L S	0.00	0.27	0.27	$117,233.97	$117,233.97
013	627-00016	Pavement Marking Paint (High Build) (Temporary) | GAL	50	$482.00/GAL	0.00	0.00	0.00	$0.00	$0.00
014	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) | SF	972	$41.00/SF	0.00	0.00	0.00	$0.00	$0.00
015	630-00003	Uniformed Traffic Control | HOUR	690	$200.00/HOUR	0.00	86.75	86.75	$17,350.00	$17,350.00
016	630-00007	Traffic Control Inspection | DAY	28	$278.00/DAY	0.00	4.00	4.00	$1,112.00	$1,112.00
017	630-00012	Traffic Control Management | DAY	69	$805.00/DAY	0.00	12.00	12.00	$9,660.00	$9,660.00
018	630-80001	Flashing Beacon (Portable) | EACH	10	$1,637.00/EACH	0.00	0.00	0.00	$0.00	$0.00
019	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	4	$258.00/EACH	0.00	0.00	0.00	$0.00	$0.00
020	630-80341	Construction Traffic Sign (Panel Size A) | EACH	20	$43.00/EACH	0.00	1.00	1.00	$43.00	$43.00
021	630-80342	Construction Traffic Sign (Panel Size B) | EACH	82	$148.00/EACH	0.00	3.00	3.00	$444.00	$444.00

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26607-BID									
0200									
022	630-80343	Construction Traffic Sign (Panel Size C) | EACH	6	$178.00/EACH	0.00	3.00	3.00	$534.00	$534.00
023	630-80350	Vertical Panel | EACH	60	$31.00/EACH	0.00	25.00	25.00	$775.00	$775.00
024	630-80355	Portable Message Sign Panel | EACH	10	$8,568.00/EACH	0.00	1.00	1.00	$8,568.00	$8,568.00
025	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	3	$2,661.00/EACH	0.00	1.00	1.00	$2,661.00	$2,661.00
026	630-80360	Drum Channelizing Device | EACH	200	$42.00/EACH	0.00	2.00	2.00	$84.00	$84.00
027	630-80380	Traffic Cone | EACH	300	$17.00/EACH	0.00	50.00	50.00	$850.00	$850.00
028	630-85020	Mobile Attenuator | EACH	4	$36,254.00/EACH	0.00	0.50	0.50	$18,127.00	$18,127.00
029	632-00000	Night Work Lighting | L S	1	$66,100.00/L S	0.00	0.47	0.47	$31,067.00	$31,067.00
030	700-70010	F/A Minor Contract Revisions | F A	900,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
031	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
032	700-70019	F/A Asphalt Cement Cost Adjustment | F A	9,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
033	700-70023	F/A On-The-Job Trainee | F A	2,760	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00

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26607-BID									
0200									
034	700-70111	Project First Program | F A	2,500	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
035	700-70380	F/A Erosion Control | F A	1,500	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$285,482.25	$285,482.25
0300									
036	202-00215	Removal of Concrete Pavement (Planing) | SY	4,268	$31.00/SY	0.00	0.00	0.00	$0.00	$0.00
037	202-00217	Remove Concrete Pavement (Planing) (Special) | SY	230	$70.00/SY	0.00	0.00	0.00	$0.00	$0.00
038	202-00453	Removal of Portions of Present Structure (Class 2) | SY	3	$1,462.00/SY	0.00	0.00	0.00	$0.00	$0.00
039	202-00504	Removal of Expansion Device | LF	145	$487.00/LF	0.00	21.58	21.58	$10,509.46	$10,509.46
040	202-04010	Clean Inlet | EACH	1	$1,095.00/EACH	0.00	0.00	0.00	$0.00	$0.00
041	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) | TON	454	$221.00/TON	0.00	0.00	0.00	$0.00	$0.00
042	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | TON	112	$136.00/TON	0.00	0.00	0.00	$0.00	$0.00
043	408-01100	Joint Sealant | LF	145	$35.00/LF	0.00	0.00	0.00	$0.00	$0.00

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26607-BID									
0300									
044	515-00120	Waterproofing (Membrane) | SY	230	$38.00/SY	0.00	0.00	0.00	$0.00	$0.00
045	518-01001	Bridge Expansion Joint (Asphaltic Plug) | LF	145	$382.00/LF	0.00	0.00	0.00	$0.00	$0.00
046	601-03057	Concrete Class DR | CY	15	$2,202.00/CY	0.00	1.00	1.00	$2,202.00	$2,202.00
047	602-00020	Reinforcing Steel (Epoxy Coated) | LB	673	$3.00/LB	0.00	0.00	0.00	$0.00	$0.00
							0300 Total	$12,711.46	$12,711.46
0301									
048	202-00215	Removal of Concrete Pavement (Planing) | SY	1,705	$31.00/SY	0.00	0.00	0.00	$0.00	$0.00
049	202-00217	Remove Concrete Pavement (Planing) (Special) | SY	398	$70.00/SY	0.00	0.00	0.00	$0.00	$0.00
050	202-00453	Removal of Portions of Present Structure (Class 2) | SY	4	$1,462.00/SY	0.00	0.92	0.92	$1,345.04	$1,345.04
051	202-00504	Removal of Expansion Device | LF	145	$487.00/LF	0.00	68.75	68.75	$33,481.25	$33,481.25
052	202-04010	Clean Inlet | EACH	3	$1,095.00/EACH	0.00	0.00	0.00	$0.00	$0.00
053	210-04010	Adjust Manhole | EACH	2	$642.00/EACH	0.00	0.00	0.00	$0.00	$0.00
054	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) | TON	367	$221.00/TON	0.00	0.00	0.00	$0.00	$0.00

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26607-BID									
0301									
055	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | TON	258	$136.00/TON	0.00	0.00	0.00	$0.00	$0.00
056	408-01100	Joint Sealant | LF	145	$35.00/LF	0.00	0.00	0.00	$0.00	$0.00
057	515-00120	Waterproofing (Membrane) | SY	1,014	$38.00/SY	0.00	0.00	0.00	$0.00	$0.00
058	518-01001	Bridge Expansion Joint (Asphaltic Plug) | LF	145	$382.00/LF	0.00	0.00	0.00	$0.00	$0.00
059	601-03057	Concrete Class DR | CY	15	$2,202.00/CY	0.00	2.80	2.80	$6,165.60	$6,165.60
060	602-00020	Reinforcing Steel (Epoxy Coated) | LB	678	$3.00/LB	0.00	0.00	0.00	$0.00	$0.00
							0301 Total	$40,991.89	$40,991.89
0302									
061	202-00215	Removal of Concrete Pavement (Planing) | SY	1,783	$31.00/SY	0.00	0.00	0.00	$0.00	$0.00
062	202-00217	Remove Concrete Pavement (Planing) (Special) | SY	51	$70.00/SY	0.00	0.00	0.00	$0.00	$0.00
063	202-00453	Removal of Portions of Present Structure (Class 2) | SY	1	$1,462.00/SY	0.00	0.00	0.00	$0.00	$0.00
064	202-00504	Removal of Expansion Device | LF	121	$487.00/LF	0.00	0.00	0.00	$0.00	$0.00

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26607-BID									
0302									
065	202-04010	Clean Inlet | EACH	1	$1,095.00/EACH	0.00	0.00	0.00	$0.00	$0.00
066	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) | TON	313	$221.00/TON	0.00	0.00	0.00	$0.00	$0.00
067	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | TON	84	$136.00/TON	0.00	0.00	0.00	$0.00	$0.00
068	408-01100	Joint Sealant | LF	121	$35.00/LF	0.00	0.00	0.00	$0.00	$0.00
069	515-00120	Waterproofing (Membrane) | SY	51	$38.00/SY	0.00	0.00	0.00	$0.00	$0.00
070	518-01001	Bridge Expansion Joint (Asphaltic Plug) | LF	121	$382.00/LF	0.00	0.00	0.00	$0.00	$0.00
071	601-03057	Concrete Class DR | CY	13	$2,202.00/CY	0.00	0.00	0.00	$0.00	$0.00
072	602-00020	Reinforcing Steel (Epoxy Coated) | LB	560	$3.00/LB	0.00	0.00	0.00	$0.00	$0.00
							0302 Total	$0.00	$0.00
0303									
073	202-00215	Removal of Concrete Pavement (Planing) | SY	1,103	$31.00/SY	0.00	0.00	0.00	$0.00	$0.00
074	202-00217	Remove Concrete Pavement (Planing) (Special) | SY	235	$70.00/SY	0.00	0.00	0.00	$0.00	$0.00

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26607-BID									
0303									
075	202-00453	Removal of Portions of Present Structure (Class 2) | SY	3	$1,462.00/SY	0.00	3.20	3.20	$4,678.40	$4,678.40
076	202-00504	Removal of Expansion Device | LF	121	$487.00/LF	0.00	64.50	64.50	$31,411.50	$31,411.50
077	202-04010	Clean Inlet | EACH	1	$1,095.00/EACH	0.00	0.00	0.00	$0.00	$0.00
078	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) | TON	227	$221.00/TON	0.00	0.00	0.00	$0.00	$0.00
079	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | TON	84	$136.00/TON	0.00	0.00	0.00	$0.00	$0.00
080	408-01100	Joint Sealant | LF	121	$35.00/LF	0.00	0.00	0.00	$0.00	$0.00
081	515-00120	Waterproofing (Membrane) | SY	235	$38.00/SY	0.00	0.00	0.00	$0.00	$0.00
082	518-01001	Bridge Expansion Joint (Asphaltic Plug) | LF	121	$382.00/LF	0.00	0.00	0.00	$0.00	$0.00
083	601-03057	Concrete Class DR | CY	13	$2,202.00/CY	0.00	3.70	3.70	$8,147.40	$8,147.40
084	602-00020	Reinforcing Steel (Epoxy Coated) | LB	570	$3.00/LB	0.00	151.00	151.00	$453.00	$453.00
							0303 Total	$44,690.30	$44,690.30
0400									
085	620-00020	Sanitary Facility | EACH	2	$1,824.00/EACH	0.00	2.00	2.00	$3,648.00	$3,648.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26607-BID									
0400									
							0400 Total	$3,648.00	$3,648.00
							26607-BID Total	$387,523.90	$387,523.90
							Invoice Total	$387,523.90	$387,523.90