

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/20/2025 1:36 PM

Contid: C26607	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: I-225 STRUCTURE REPAIRS I-225 AT 2ND AND 6TH AVENUES	Percent Time:	36.96%	Original Time:	69.00
Project No: NHPP 2254-095	Pay Period Start:	8/26/2025	Revised Time:	69.00
Project Counties: C010 - ARAPAHOE	Pay Period Ending:	09/25/2025	Time Charged:	25.50000
Region 1	Date Let:	05/22/2025	Date Time Started:	08/10/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Awarded:	05/29/2025	Date Work Began:	08/10/2025
	Date Contract Executed:		Days Charged:	25.50000
	Date Notice to Proceed:	06/05/2025	Date Accepted:	

26607-BID

			Current Total	This Estimate
Current Projected Amt:	\$3,732,697.43	Participating	\$ 608,049.12	\$ 220,525.22
Award Project Amt:	\$2,780,679.42	Non-Participating	0.00	
Percent Complete:	16.29%	Total Earnings	608,049.12	220,525.22
Remaining Projected Funds:	\$3,124,648.31	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$3,088,390.31	Gross Earnings	608,049.12	220,525.22
		Retainage	-14,724.45	-6,615.75
		Securities Encumbered		
		Net Earnings	593,324.67	213,909.47
		Amount Due	593,324.67	213,909.47

Total for 26607-BID	\$	213,909.47
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Payment Due	\$	213,909.47
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Approved for Payment By Chris Paiz 10/13/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26607

PCN: 26607-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
26607-BID									
0200 - ROADWAY									
001	208-00035	Aggregate Bag LF	50.00	\$39.00/LF	369.00	0.00	369.00	\$0.00	\$14,391.00
002	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$4,664.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	208-00051	Storm Drain Inlet Protection (Type I) LF	24.00	\$230.00/LF	9.00	9.00	18.00	\$2,070.00	\$4,140.00
004	208-00103	Removal and Disposal of Sediment (Labor) HOUR	45.00	\$59.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00106	Sweeping (Sediment Removal) HOUR	25.00	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00107	Removal of Trash HOUR	18.00	\$116.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	240-00000	Wildlife Biologist HOUR	40.00	\$182.00/HOUR	4.00	0.00	4.00	\$0.00	\$728.00
008	240-00010	Removal of Nests HOUR	40.00	\$370.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	412-04998	Replace Concrete Pavement (PRS) SY	155.00	\$1,161.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
010	620-00012	Field Laboratory (Class 2) EACH	1.00	\$33,993.00/EACH	1.00	0.00	1.00	\$0.00	\$33,993.00
011	625-00000	Construction Surveying L S	1.00	\$56,068.00/L S	0.46	0.12	0.58	\$6,728.16	\$32,519.44

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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
26607-BID									
0200 - ROADWAY									
012	626-00000	Mobilization L S	1.00	\$436,000.00/L S	0.27	0.00	0.27	\$0.00	\$117,233.97
013	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	50.00	\$482.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
014	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	972.00	\$41.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
015	630-00003	Uniformed Traffic Control HOUR	690.00	\$200.00/HOUR	86.75	110.50	197.25	\$22,100.00	\$39,450.00
016	630-00007	Traffic Control Inspection DAY	28.00	\$278.00/DAY	4.00	4.00	8.00	\$1,112.00	\$2,224.00
017	630-00012	Traffic Control Management DAY	69.00	\$805.00/DAY	12.00	17.00	29.00	\$13,685.00	\$23,345.00
018	630-80001	Flashing Beacon (Portable) EACH	10.00	\$1,637.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$258.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	630-80341	Construction Traffic Sign (Panel Size A) EACH	20.00	\$43.00/EACH	1.00	0.00	1.00	\$0.00	\$43.00
021	630-80342	Construction Traffic Sign (Panel Size B) EACH	82.00	\$148.00/EACH	3.00	4.00	7.00	\$592.00	\$1,036.00

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ESTIMATE NO: 2

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26607-BID									
0200 - ROADWAY									
022	630-80343	Construction Traffic Sign (Panel Size C) EACH	6.00	\$178.00/EACH	3.00	1.50	4.50	\$267.00	\$801.00
023	630-80350	Vertical Panel EACH	60.00	\$31.00/EACH	25.00	0.00	25.00	\$0.00	\$775.00
024	630-80355	Portable Message Sign Panel EACH	10.00	\$8,568.00/EACH	1.00	0.00	1.00	\$0.00	\$8,568.00
025	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3.00	\$2,661.00/EACH	1.00	0.00	1.00	\$0.00	\$2,661.00
026	630-80360	Drum Channelizing Device EACH	200.00	\$42.00/EACH	2.00	0.00	2.00	\$0.00	\$84.00
027	630-80380	Traffic Cone EACH	300.00	\$17.00/EACH	50.00	0.00	50.00	\$0.00	\$850.00
028	630-85020	Mobile Attenuator EACH	4.00	\$36,254.00/EACH	0.50	0.00	0.50	\$0.00	\$18,127.00
029	632-00000	Night Work Lighting L S	1.00	\$66,100.00/L S	0.47	0.27	0.74	\$17,847.00	\$48,914.00
030	700-70010	F/A Minor Contract Revisions F A	900,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
031	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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	9,000.00	\$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	2,760.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 26607-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
26607-BID									
0200 - ROADWAY									
034	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
035	700-70380	F/A Erosion Control F A	1,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$64,401.16	\$349,883.41
0300 - F-17-IX									
036	202-00215	Removal of Concrete Pavement (Planing) SY	4,268.00	\$31.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
037	202-00217	Remove Concrete Pavement (Planing) (Special) SY	230.00	\$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	3.00	\$1,462.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
039	202-00504	Removal of Expansion Device LF	145.00	\$487.00/LF	21.58	96.87	118.45	\$47,175.69	\$57,685.15
040	202-04010	Clean Inlet EACH	1.00	\$1,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	454.14	\$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	112.24	\$136.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
043	408-01100	Joint Sealant LF	145.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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26607-BID									
0300 - F-17-IX									
044	515-00120	Waterproofing (Membrane) SY	230.00	\$38.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
045	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	145.00	\$382.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	601-03057	Concrete Class DR CY	15.00	\$2,202.00/CY	1.00	4.88	5.88	\$10,745.76	\$12,947.76
047	602-00020	Reinforcing Steel (Epoxy Coated) LB	673.00	\$3.00/LB	0.00	360.00	360.00	\$1,080.00	\$1,080.00
0300 Total								\$59,001.45	\$71,712.91
0301 - F-17-IW									
048	202-00215	Removal of Concrete Pavement (Planing) SY	1,705.00	\$31.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	202-00217	Remove Concrete Pavement (Planing) (Special) SY	398.00	\$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	4.00	\$1,462.00/SY	0.92	0.00	0.92	\$0.00	\$1,345.04
051	202-00504	Removal of Expansion Device LF	145.00	\$487.00/LF	68.75	0.00	68.75	\$0.00	\$33,481.25
052	202-04010	Clean Inlet EACH	3.00	\$1,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	210-04010	Adjust Manhole EACH	2.00	\$642.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	366.71	\$221.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 2

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26607-BID									
0301 - F-17-IW									
055	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	257.84	\$136.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
056	408-01100	Joint Sealant LF	145.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
057	515-00120	Waterproofing (Membrane) SY	1,014.00	\$38.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
058	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	145.00	\$382.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	601-03057	Concrete Class DR CY	15.00	\$2,202.00/CY	2.80	0.00	2.80	\$0.00	\$6,165.60
060	602-00020	Reinforcing Steel (Epoxy Coated) LB	678.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$40,991.89
0302 - F-17-LV									
061	202-00215	Removal of Concrete Pavement (Planing) SY	1,783.00	\$31.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
062	202-00217	Remove Concrete Pavement (Planing) (Special) SY	51.00	\$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	1.00	\$1,462.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
064	202-00504	Removal of Expansion Device LF	121.00	\$487.00/LF	0.00	56.33	56.33	\$27,432.71	\$27,432.71

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ESTIMATE NO: 2

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26607-BID									
0302 - F-17-LV									
065	202-04010	Clean Inlet EACH	1.00	\$1,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	313.45	\$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	84.39	\$136.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
068	408-01100	Joint Sealant LF	121.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	515-00120	Waterproofing (Membrane) SY	51.00	\$38.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
070	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	121.00	\$382.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	601-03057	Concrete Class DR CY	13.00	\$2,202.00/CY	0.00	2.70	2.70	\$5,945.40	\$5,945.40
072	602-00020	Reinforcing Steel (Epoxy Coated) LB	560.00	\$3.00/LB	0.00	143.00	143.00	\$429.00	\$429.00
0302 Total								\$33,807.11	\$33,807.11
0303 - F-17-LU									
073	202-00215	Removal of Concrete Pavement (Planing) SY	1,103.00	\$31.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	202-00217	Remove Concrete Pavement (Planing) (Special) SY	235.00	\$70.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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26607-BID									
0303 - F-17-LU									
075	202-00453	Removal of Portions of Present Structure (Class 2) SY	3.00	\$1,462.00/SY	3.20	2.50	5.70	\$3,655.00	\$8,333.40
076	202-00504	Removal of Expansion Device LF	121.00	\$487.00/LF	64.50	97.30	161.80	\$47,385.10	\$78,796.60
077	202-04010	Clean Inlet EACH	1.00	\$1,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	227.16	\$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	84.19	\$136.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
080	408-01100	Joint Sealant LF	121.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
081	515-00120	Waterproofing (Membrane) SY	235.00	\$38.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	121.00	\$382.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	601-03057	Concrete Class DR CY	13.00	\$2,202.00/CY	3.70	5.20	8.90	\$11,450.40	\$19,597.80
084	602-00020	Reinforcing Steel (Epoxy Coated) LB	570.00	\$3.00/LB	151.00	275.00	426.00	\$825.00	\$1,278.00
0303 Total								\$63,315.50	\$108,005.80
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
085	620-00020	Sanitary Facility EACH	2.00	\$1,824.00/EACH	2.00	0.00	2.00	\$0.00	\$3,648.00

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26607-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

0400 Total	\$0.00	\$3,648.00
26607-BID Total	\$220,525.22	\$220,525.22
Invoice Total	\$220,525.22	\$608,049.12