

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/8/2025 9:55 AM

Contid: C26650	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: I-270 GABION WALL REPAIR	Percent Time:	90.00%	Original Time:	10.00
	Pay Period Start:	6/22/2025	Revised Time:	10.00
Project No: NHPP 2706-054	Pay Period Ending:	07/03/2025	Time Charged:	9.00000
Project Counties: C012 - ADAMS	Date Let:	03/27/2025	Date Time Started:	06/23/2025
Region 1	Date Awarded:	04/02/2025	Date Work Began:	06/23/2025
Contractor: TRICON 2, LLC P. O. Box 1330 CASTLE ROCK, CO 80104	Date Contract Executed:	04/28/2025	Days Charged:	9.00000
	Date Notice to Proceed:	04/28/2025	Date Accepted:	7/14/2025

		Current Total	This Estimate
26650-BID			
Current Projected Amt:	\$291,121.01	Participating \$ 197,135.75	\$ 197,135.75
Award Project Amt:	\$247,000.00	Non-Participating 0.00	
Percent Complete:	67.72%	Total Earnings 197,135.75	197,135.75
Remaining Projected Funds:	\$93,985.26	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$91,864.26	Gross Earnings 197,135.75	197,135.75
		Retainage -3,705.00	-3,705.00
		Securities Encumbered	
		Net Earnings 193,430.75	193,430.75
		Amount Due 193,430.75	193,430.75
		Total for 26650-BID	\$ 193,430.75
		Payment Due	\$ 193,430.75

Approved for Payment By Chris Cameron 08/08/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26650

PCN: 26650-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
26650-BID									
0200									
001	203-01597	Potholing HOUR	40	\$334.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
002	208-00002	Erosion Log Type 1 (12 Inch) LF	200	\$8.75/LF	0.00	40.00	40.00	\$350.00	\$350.00
003	208-00035	Aggregate Bag LF	300	\$12.50/LF	0.00	60.00	60.00	\$750.00	\$750.00
004	208-00045	Concrete Washout Structure EACH	1	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00107	Removal of Trash HOUR	40	\$143.75/HOUR	0.00	1.00	1.00	\$143.75	\$143.75
006	208-00207	Erosion Control Management DAY	10	\$750.00/DAY	0.00	2.00	2.00	\$1,500.00	\$1,500.00
007	212-00006	Seeding (Native) ACRE	0	\$93,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
008	212-00032	Soil Conditioning ACRE	0	\$93,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
009	250-00010	Environmental Health and Safety Management L S	1	\$2,200.00/L S	0.00	1.00	1.00	\$2,200.00	\$2,200.00
010	250-00050	Monitoring Technician HOUR	8	\$139.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	250-00110	Health and Safety Officer HOUR	3	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	625-00000	Construction Surveying L S	1	\$5,550.00/L S	0.00	1.00	1.00	\$5,550.00	\$5,550.00

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26650-BID									
0200									
013	626-00000	Mobilization L S	1	\$23,500.00/L S	0.00	1.00	1.00	\$23,500.00	\$23,500.00
014	626-01113	Public Information Management (Tier III) DAY	10	\$487.00/DAY	0.00	10.00	10.00	\$4,870.00	\$4,870.00
015	630-00000	Flagging HOUR	160	\$55.00/HOUR	0.00	118.00	118.00	\$6,490.00	\$6,490.00
016	630-00007	Traffic Control Inspection DAY	2	\$178.00/DAY	0.00	9.00	9.00	\$1,602.00	\$1,602.00
017	630-00012	Traffic Control Management DAY	10	\$1,200.00/DAY	0.00	9.00	9.00	\$10,800.00	\$10,800.00
018	630-80001	Flashing Beacon (Portable) EACH	10	\$445.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	630-80338	Barricade (Type 3 M-D) (Temporary) EACH	15	\$225.00/EACH	0.00	11.00	11.00	\$2,475.00	\$2,475.00
020	630-80340	Pedestrian Barricade (ADA) LF	20	\$45.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	630-80341	Construction Traffic Sign (Panel Size A) EACH	35	\$42.00/EACH	0.00	18.00	18.00	\$756.00	\$756.00
022	630-80342	Construction Traffic Sign (Panel Size B) EACH	30	\$42.00/EACH	0.00	18.00	18.00	\$756.00	\$756.00
023	630-80343	Construction Traffic Sign (Panel Size C) EACH	2	\$42.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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26650-BID									
0200									
024	630-80355	Portable Message Sign Panel EACH	2	\$2,500.00/EACH	0.00	2.00	2.00	\$5,000.00	\$5,000.00
025	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1	\$278.00/EACH	0.00	1.00	1.00	\$278.00	\$278.00
026	630-80360	Drum Channelizing Device EACH	10	\$23.00/EACH	0.00	4.00	4.00	\$92.00	\$92.00
027	630-80380	Traffic Cone EACH	50	\$8.00/EACH	0.00	10.00	10.00	\$80.00	\$80.00
028	630-80393	Stackable Vertical Panels EACH	20	\$15.00/EACH	0.00	16.00	16.00	\$240.00	\$240.00
029	632-00000	Night Work Lighting L S	1	\$29,503.00/L S	0.00	1.00	1.00	\$29,503.00	\$29,503.00
030	700-70010	F/A Minor Contract Revisions F A	30,000	\$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	700-70111	Project First Program F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
033	700-70380	F/A Erosion Control F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
034	700-70589	F/A Environmental Health & Safety Management F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$96,935.75	\$96,935.75

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26650-BID									
0300									
035	206-00520	Filter Material (Class B) CY	6	\$175.00/CY	0.00	11.00	11.00	\$1,925.00	\$1,925.00
036	504-08150	Soldier Pile Wall SF	210	\$465.00/SF	0.00	210.00	210.00	\$97,650.00	\$97,650.00
0300 Total								\$99,575.00	\$99,575.00
0400									
037	620-00020	Sanitary Facility EACH	1	\$625.00/EACH	0.00	1.00	1.00	\$625.00	\$625.00
0400 Total								\$625.00	\$625.00
26650-BID Total								\$197,135.75	\$197,135.75
Invoice Total								\$197,135.75	\$197,135.75