

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/20/2026 10:35
AM

Contid: C26806

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: R4 CULVERT REPAIRS	Percent Time:	53.33%	Original Time:	15.00
	Pay Period Start:	3/20/2026	Revised Time:	15.00
Project No: SFTY R400-413	Pay Period Ending:	04/09/2026	Time Charged:	8.00000
Project Counties: C006 - LARIMER Region 4	Date Let:	02/05/2026	Date Time Started:	03/24/2026
	Date Awarded:	03/03/2026	Date Work Began:	03/24/2026
Contractor: Whitaker Construction Co., Inc. 44 S 1050 W Brigham City, UT 84302	Date Contract Executed:	03/10/2026	Days Charged:	8.00000
	Date Notice to Proceed:	03/11/2026	Date Accepted:	4/3/2026

Current Total	This Estimate
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26806-BID

Current Projected Amt:	\$209,410.00	Participating	\$	209,410.00	\$	209,410.00
Award Project Amt:	\$257,788.00	Non-Participating		0.00		
Percent Complete:	100.00%	Total Earnings		209,410.00		209,410.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials		0.00		0.00
		Gross Earnings		209,410.00		209,410.00
		Retainage		-3,866.82		-3,866.82
		Securities Encumbered				
		Net Earnings		205,543.18		205,543.18
		Amount Due		205,543.18		205,543.18

Total for 26806-BID	\$	205,543.18
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Payment Due \$ 205,543.18

Approved for Payment By Travis Howlett 04/20/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26806

PCN: 26806-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
26806-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$2,200.00/L S	0.00	1.00	1.00	\$2,200.00	\$2,200.00
002	202-04002	Clean Culvert EACH	6.00	\$2,300.00/EACH	0.00	7.00	7.00	\$16,100.00	\$16,100.00
003	203-01500	Blading HOUR	10.00	\$245.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	203-02330	Laborer HOUR	20.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00002	Erosion Log Type 1 (12 Inch) LF	90.00	\$5.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$2,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00103	Removal and Disposal of Sediment (Labor) HOUR	12.00	\$50.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	12.00	\$115.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00106	Sweeping (Sediment Removal) HOUR	30.00	\$105.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	212-00701	Compost (Mechanically Applied) CY	3.00	\$85.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	212-00704	Mycorrhizae LB	3.00	\$60.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
012	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$16,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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26806-BID									
0200 - ROADWAY									
013	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	242.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
014	603-00015	Culvert Lining (15 Inch) LF	47.00	\$255.00/LF	0.00	47.00	47.00	\$11,985.00	\$11,985.00
015	603-00026	Culvert Lining (24 Inch) LF	363.00	\$130.00/LF	0.00	356.00	356.00	\$46,280.00	\$46,280.00
016	603-00030	Culvert Lining (30 Inch) LF	244.00	\$245.00/LF	0.00	253.00	253.00	\$61,985.00	\$61,985.00
017	612-00003	Delineator (Type III) EACH	12.00	\$73.00/EACH	0.00	12.00	12.00	\$876.00	\$876.00
018	622-00850	Trailer Sanitary Station EACH	1.00	\$270.00/EACH	0.00	1.00	1.00	\$270.00	\$270.00
019	625-00000	Construction Surveying L S	1.00	\$3,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
020	626-00000	Mobilization L S	1.00	\$49,000.00/L S	0.00	1.00	1.00	\$49,000.00	\$49,000.00
021	626-01104	Public Information Services (Tier IV) L S	1.00	\$2,080.00/L S	0.00	1.00	1.00	\$2,080.00	\$2,080.00
022	630-00000	Flagging HOUR	480.00	\$37.00/HOUR	0.00	17.00	17.00	\$629.00	\$629.00
023	630-00007	Traffic Control Inspection DAY	11.00	\$56.00/DAY	0.00	4.00	4.00	\$224.00	\$224.00

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26806-BID									
0200 - ROADWAY									
024	630-00012	Traffic Control Management DAY	15.00	\$1,230.00/DAY	0.00	7.00	7.00	\$8,610.00	\$8,610.00
025	630-80341	Construction Traffic Sign (Panel Size A) EACH	28.00	\$110.00/EACH	0.00	22.00	22.00	\$2,420.00	\$2,420.00
026	630-80342	Construction Traffic Sign (Panel Size B) EACH	8.00	\$280.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	630-80355	Portable Message Sign Panel EACH	4.00	\$1,300.00/EACH	0.00	4.00	4.00	\$5,200.00	\$5,200.00
028	630-80360	Drum Channelizing Device EACH	30.00	\$41.00/EACH	0.00	24.00	24.00	\$984.00	\$984.00
029	630-80380	Traffic Cone EACH	30.00	\$21.00/EACH	0.00	27.00	27.00	\$567.00	\$567.00
030	700-70010	F/A Minor Contract Revisions F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
031	700-70111	Project First Program F A	8,000.00	\$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								\$209,410.00	\$209,410.00
26806-BID Total								\$209,410.00	\$209,410.00
Invoice Total								\$209,410.00	\$209,410.00