

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/12/2026 11:44
AM

Contid: C27376A

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: REGION 1 BRIDGE F-16-YE REPAIRS	Percent Time: 79.17%	Original Time: 24.00
Project No: NH 0852-129	Pay Period Start: 2/1/2026	Revised Time: 24.00
Project Counties: C147 - DOUGLAS Region 1	Pay Period Ending: 02/20/2026	Time Charged: 19.00000
Contractor: AMES CONSTRUCTION INCORPORATED 2000 Ames Drive Burnsville, MN 55306	Date Let: 01/30/2026	Date Time Started: 02/02/2026
	Date Awarded: 02/13/2026	Date Work Began: 02/02/2026
	Date Contract Executed: 02/18/2026	Days Charged: 19.00000
	Date Notice to Proceed: 01/30/2026	Date Accepted:

Current Total	This Estimate
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27376A-BID

Current Projected Amt:	\$1,366,000.00	Participating	\$ 1,044,252.50	\$ 1,044,252.50
Award Project Amt:	\$1,251,000.00	Non-Participating	0.00	
Percent Complete:	76.45%	Total Earnings	1,044,252.50	1,044,252.50
Remaining Projected Funds:	\$321,747.50	Stockpiled Materials	0.00	0.00
		Gross Earnings	1,044,252.50	1,044,252.50
		Retainage	-18,765.00	-18,765.00
		Securities Encumbered		
		Net Earnings	1,025,487.50	1,025,487.50
		Amount Due	1,025,487.50	1,025,487.50

Total for 27376A-BID	\$ 1,025,487.50
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Payment Due \$ 1,025,487.50

Approved for Payment By Michael Kucey 03/06/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C27376A

PCN: 27376A-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
27376A-BID									
0200 - ROADWAY									
001	202-01130	Removal of Guardrail Type 3 LF	50.00	\$65.00/LF	0.00	72.00	72.00	\$4,680.00	\$4,680.00
002	202-01190	Removal of Guardrail Type 9 LF	50.00	\$210.00/LF	0.00	78.00	78.00	\$16,380.00	\$16,380.00
003	203-01597	Potholing HOUR	10.00	\$750.00/HOUR	0.00	6.00	6.00	\$4,500.00	\$4,500.00
004	626-00000	Mobilization L S	1.00	\$124,375.00/L S	0.00	1.00	1.00	\$124,375.00	\$124,375.00
005	626-01103	Public Information Services (Tier III) L S	1.00	\$12,000.00/L S	0.00	1.00	1.00	\$12,000.00	\$12,000.00
006	630-00003	Uniformed Traffic Control HOUR	150.00	\$185.00/HOUR	0.00	16.00	16.00	\$2,960.00	\$2,960.00
007	630-00007	Traffic Control Inspection DAY	5.00	\$185.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
008	630-00012	Traffic Control Management DAY	30.00	\$2,400.00/DAY	0.00	19.00	19.00	\$45,600.00	\$45,600.00
009	630-00016	Traffic Control (Special) LS L S	1.00	\$113,200.00/L S	0.00	1.00	1.00	\$113,200.00	\$113,200.00
010	630-80355	Portable Message Sign Panel EACH	6.00	\$2,200.00/EACH	0.00	4.00	4.00	\$8,800.00	\$8,800.00
011	632-00000	Night Work Lighting L S	1.00	\$20,500.00/L S	0.00	1.00	1.00	\$20,500.00	\$20,500.00
012	700-70010	F/A Minor Contract Revisions F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C27376A

PCN: 27376A-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	
27376A-BID										
0200 - ROADWAY										
013	700-70380	F/A Erosion Control F A	15,000.00	\$1.00/F A	0.00	12,957.50	12,957.50	\$12,957.50	\$12,957.50	
								0200 Total	\$365,952.50	\$365,952.50
0300 - F-16-YE										
014	202-00001	Removal of Structure EACH	1.00	\$5,300.00/EACH	0.00	1.00	1.00	\$5,300.00	\$5,300.00	
015	509-08100	Provide Temporary Support L S	1.00	\$840,000.00/L S	0.00	0.80	0.80	\$672,000.00	\$672,000.00	
								0300 Total	\$677,300.00	\$677,300.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS										
016	620-00020	Sanitary Facility EACH	1.00	\$500.00/EACH	0.00	2.00	2.00	\$1,000.00	\$1,000.00	
								0400 Total	\$1,000.00	\$1,000.00
								27376A-BID Total	\$1,044,252.50	\$1,044,252.50
								Invoice Total	\$1,044,252.50	\$1,044,252.50