

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/7/2026 1:38 PM

Contid: C27393

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: REGION 1 BRIDGE F-16-YE REPAIRS PH II	Percent Time:	0.00%	Original Time:	60.00
Project No: NH 0852-130	Pay Period Start:	2/21/2026	Revised Time:	60.00
Project Counties: C147 - DOUGLAS	Pay Period Ending:	04/07/2026	Time Charged:	0.00000
Region 1	Date Let:	02/11/2026	Date Time Started:	
Contractor: AMES CONSTRUCTION INCORPORATED 2000 Ames Drive Burnsville, MN 55306	Date Awarded:	03/03/2026	Date Work Began:	
	Date Contract Executed:	03/11/2026	Days Charged:	0.00000
	Date Notice to Proceed:	02/02/2026	Date Accepted:	

27393-BID

		Current Total	This Estimate
Current Projected Amt:	\$1,661,000.00	Participating \$ 65,842.10	\$ 65,842.10
Award Project Amt:	\$1,251,000.00	Non-Participating 0.00	
Percent Complete:	3.96%	Total Earnings 65,842.10	65,842.10
Remaining Projected Funds:	\$1,595,157.90	Stockpiled Materials 0.00	0.00
		Gross Earnings 65,842.10	65,842.10
		Retainage -1,129.43	-1,129.43
		Securities Encumbered	
		Net Earnings 64,712.67	64,712.67
		Amount Due 64,712.67	64,712.67

Total for 27393-BID \$ 64,712.67

Payment Due \$ 64,712.67

Approved for Payment By Michael Kucey 04/07/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C27393

PCN: 27393-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
27393-BID									
0200 - ROADWAY									
001	203-01597	Potholing HOUR	10.00	\$400.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
002	240-00000	Wildlife Biologist HOUR	40.00	\$220.00/HOUR	0.00	1.00	1.00	\$220.00	\$220.00
003	240-00010	Removal of Nests HOUR	40.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	20.00	\$435.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
005	626-00000	Mobilization L S	1.00	\$123,216.00/L S	0.00	0.23	0.23	\$28,194.60	\$28,194.60
006	626-01103	Public Information Services (Tier III) L S	1.00	\$6,000.00/L S	0.00	0.20	0.20	\$1,200.00	\$1,200.00
007	630-00003	Uniformed Traffic Control HOUR	300.00	\$185.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	630-00007	Traffic Control Inspection DAY	75.00	\$385.00/DAY	0.00	33.00	33.00	\$12,705.00	\$12,705.00
009	630-00012	Traffic Control Management DAY	45.00	\$1,875.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
010	630-00016	Traffic Control (Special) LS L S	1.00	\$76,350.00/L S	0.00	0.10	0.10	\$7,635.00	\$7,635.00
011	630-80355	Portable Message Sign Panel EACH	6.00	\$7,120.00/EACH	0.00	2.00	2.00	\$14,240.00	\$14,240.00
012	632-00000	Night Work Lighting L S	1.00	\$38,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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27393-BID									
0200 - ROADWAY									
013	700-70010	F/A Minor Contract Revisions F A	400,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
014	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	1,647.50	1,647.50	\$1,647.50	\$1,647.50
0200 Total								\$65,842.10	\$65,842.10
0300 - F-16-YE									
015	202-00495	Removal of Portions of Present Structure L S	1.00	\$255,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
016	210-01000	Reset Fence LF	20.00	\$235.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
017	509-08120	Temporary Bridge Deck SF	120.00	\$175.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
018	512-00103	Bearing Device (Type III) EACH	4.00	\$18,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	513-00691	Bridge Drain (Special) (Install Only) EACH	1.00	\$4,260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	518-01004	Bridge Expansion Device (0-4 Inch) LF	60.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	601-03056	Concrete Class DF CY	19.00	\$2,960.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
022	601-05035	Concrete Class S35 CY	37.00	\$2,825.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	601-40300	Structural Concrete Coating SY	67.00	\$140.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
024	602-00020	Reinforcing Steel (Epoxy Coated) LB	17,728.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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0300 - F-16-YE									
025	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	50.00	\$108.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	606-00910	Guardrail Type 9 (Style CA) LF	50.00	\$305.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
027	606-10705	Bridge Rail Type 7 (Special) LF	8.00	\$2,100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	618-00000	Prestressing Steel Bar LB	3,525.00	\$33.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
029	620-00020	Sanitary Facility EACH	1.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00
27393-BID Total								\$65,842.10	\$65,842.10
Invoice Total								\$65,842.10	\$65,842.10