COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 2/10/2026 2:46 PM

Contid: C21630 **Estimate No:** 0012 FINAL **Item Code Yr:** 05

Contract Description: SH 115 RAMPS @ US 50		Percent Time:	9.64%	Original Time:	140.00
		Pay Period Start:	6/20/2025	Revised Time:	140.00
Project No:	FSA 050A-032	Pay Period Ending:	09/03/2025	Time Charged:	13.50000
Project Counties:	C014 - FREMONT	Date Let:	10/19/2023	Date Time Started:	03/04/2024
Region 2		Date Awarded:	11/30/2023	Date Work Began:	03/04/2024
Contractor: Concrete Concepts Design Inc, DBA Pyramid Construction Inc 3075 Janitell Rd Suite #200 Colorado Springs, CO 80906		Date Contract Executed:		Days Charged:	13.50000
		Date Notice to Proceed:	01/02/2024	Date Accepted:	3/25/2025

21630-BID

			Current Total	This Estimate
Current Projected Amt:	$2,817,591.25	Participating	$ 49,950.00	$ 0.00
Award Project Amt:	$2,927,948.35	Non-Participating	2,566,707.85	26,965.70
Percent Complete:	92.87%	Total Earnings	2,616,657.85	26,965.70
Remaining Projected Funds:	$200,933.40	Stockpiled Materials	0.00	0.00
		Gross Earnings	2,616,657.85	26,965.70
		Retainage	0.00	43,919.23
		Securities Encumbered		
		Net Earnings	2,616,657.85	70,884.93
		Amount Due	2,616,657.85	70,884.93

Total for 21630-BID $ 70,884.93

Payment Due $ 70,884.93

Approved for Payment By Jaymi Mudd 02/10/2026

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21630-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing | L S	1.00	$22,800.00/L S	1.00	0.00	1.00	$0.00	$22,800.00
002	202-00090	Removal of Delineator | EACH	13.00	$12.50/EACH	13.00	0.00	13.00	$0.00	$162.50
003	202-00220	Removal of Asphalt Mat | SY	4,840.00	$12.00/SY	4,775.00	0.00	4,775.00	$0.00	$57,300.00
004	202-00240	Removal of Asphalt Mat (Planing) | SY	1,523.00	$11.00/SY	1,583.00	0.00	1,583.00	$0.00	$17,413.00
005	202-00250	Removal of Pavement Marking | SF	34.00	$25.00/SF	706.00	0.00	706.00	$0.00	$17,650.00
006	202-00700	Removal of Light Standard | EACH	1.00	$1,550.00/EACH	1.00	0.00	1.00	$0.00	$1,550.00
007	202-00705	Removal of Light Standard Foundation | EACH	1.00	$1,200.00/EACH	1.00	0.00	1.00	$0.00	$1,200.00
008	202-00810	Removal of Ground Sign | EACH	17.00	$273.00/EACH	17.00	0.00	17.00	$0.00	$4,641.00
009	202-01130	Removal of Guardrail Type 3 | LF	39.00	$22.50/LF	52.00	0.00	52.00	$0.00	$1,170.00
010	202-01300	Removal of End Anchorage | EACH	2.00	$844.00/EACH	3.00	0.00	3.00	$0.00	$2,532.00
099	203-00000	Unclassified Excavation | CY |	0.00	$29.25/CY	192.00	0.00	192.00	$0.00	$5,616.00
011	203-00060	Embankment Material (Complete In Place) | CY	2,821.00	$42.50/CY	2,919.00	0.00	2,919.00	$0.00	$124,057.50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21630-BID									
0200 - ROADWAY									
012	207-00205	Topsoil | CY	3,197.00	$85.00/CY	983.00	0.00	983.00	$0.00	$83,555.00
013	207-00704	Subgrade Soil Preparation | SY	19,178.00	$2.85/SY	7,120.00	0.00	7,120.00	$0.00	$20,292.00
014	208-00002	Erosion Log Type 1 (12 Inch) | LF	1,496.00	$6.25/LF	2,631.00	0.00	2,631.00	$0.00	$16,443.75
015	208-00020	Silt Fence | LF	3,700.00	$3.00/LF	2,929.00	0.00	2,929.00	$0.00	$8,787.00
016	208-00045	Concrete Washout Structure | EACH	2.00	$4,050.00/EACH	1.00	0.00	1.00	$0.00	$4,050.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	2.00	$4,950.00/EACH	2.00	0.00	2.00	$0.00	$9,900.00
018	208-00106	Sweeping (Sediment Removal) | HOUR	90.00	$247.00/HOUR	34.00	0.00	34.00	$0.00	$8,398.00
019	208-00207	Erosion Control Management | DAY	45.00	$372.00/DAY	44.00	0.00	44.00	$0.00	$16,368.00
020	210-00810	Reset Ground Sign | EACH	1.00	$745.00/EACH	5.00	0.00	5.00	$0.00	$3,725.00
021	212-00006	Seeding (Native) | ACRE	4.00	$1,350.00/ACRE	1.40	0.00	1.40	$0.00	$1,890.00
022	212-00700	Organic Fertilizer | LB	793.00	$2.50/LB	950.00	0.00	950.00	$0.00	$2,375.00
023	213-00006	Mulching (Weed Free) | TON	6.00	$1,250.00/TON	1.65	0.00	1.65	$0.00	$2,062.50

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21630-BID									
0200 - ROADWAY									
024	213-00061	Mulch Tackifier | LB	793.00	$5.15/LB	950.00	0.00	950.00	$0.00	$4,892.50
025	213-00150	Bonded Fiber Matrix | ACRE	2.10	$5,150.00/ACRE	1.40	0.00	1.40	$0.00	$7,210.00
026	240-00010	Removal of Nests | HOUR	10.00	$310.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
100	304-03005	Aggregate Base Course (Class 3) | CY |	0.00	$72.25/CY	192.00	0.00	192.00	$0.00	$13,872.00
027	304-06007	Aggregate Base Course (Class 6) | CY	1,369.00	$128.00/CY	1,769.00	0.00	1,769.00	$0.00	$226,432.00
028	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | TON	1,101.00	$146.00/TON	1,331.50	0.00	1,331.50	$0.00	$194,399.00
029	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | TON	584.00	$164.00/TON	625.40	0.00	625.40	$0.00	$102,565.60
030	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	1,088.00	$9.20/GAL	1,545.00	0.00	1,545.00	$0.00	$14,214.00
101	506-01020	Geogrid Reinforcement | SY |	0.00	$8.00/SY	599.00	0.00	599.00	$0.00	$4,792.00
031	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	37.50	$100.00/LF	50.00	0.00	50.00	$0.00	$5,000.00
032	606-01340	End Anchorage Type 3D | EACH	1.00	$3,150.00/EACH	1.00	0.00	1.00	$0.00	$3,150.00
033	606-01370	Transition Type 3G | EACH	1.00	$7,050.00/EACH	1.00	0.00	1.00	$0.00	$7,050.00

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21630-BID									
0200 - ROADWAY									
034	606-01380	Transition Type 3H | EACH	1.00	$3,800.00/EACH	1.00	0.00	1.00	$0.00	$3,800.00
035	606-02005	End Anchorage (Flared) | EACH	1.00	$7,150.00/EACH	2.00	0.00	2.00	$0.00	$14,300.00
036	609-21010	Curb and Gutter Type 2 (Section I-B) | LF	748.00	$48.00/LF	687.00	0.00	687.00	$0.00	$32,976.00
037	609-21011	Curb and Gutter Type 2 (Section I-M) | LF	315.00	$51.50/LF	310.00	0.00	310.00	$0.00	$15,965.00
038	609-40120	Curb (Median) (Special) | SY	9.00	$835.00/SY	14.00	0.00	14.00	$0.00	$11,690.00
039	610-00020	Median Cover Material (Patterned Concrete) | SF	4,104.00	$17.00/SF	4,216.00	0.00	4,216.00	$0.00	$71,672.00
040	610-00030	Median Cover Material (Concrete) | SF	4,826.00	$15.00/SF	6,337.00	0.00	6,337.00	$0.00	$95,055.00
041	612-00001	Delineator (Type I) | EACH	6.00	$28.50/EACH	6.00	0.00	6.00	$0.00	$171.00
042	612-00002	Delineator (Type II) | EACH	28.00	$32.50/EACH	28.00	0.00	28.00	$0.00	$910.00
043	612-00003	Delineator (Type III) | EACH	3.00	$36.00/EACH	3.00	0.00	3.00	$0.00	$108.00
044	613-01100	1 Inch Electrical Conduit (Plastic) | LF	70.00	$28.50/LF	70.00	0.00	70.00	$0.00	$1,995.00
045	613-01200	2 Inch Electrical Conduit (Plastic) | LF	1,617.00	$37.00/LF	1,613.00	0.00	1,613.00	$0.00	$59,681.00

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21630-BID									
0200 - ROADWAY									
046	613-01300	3 Inch Electrical Conduit (Plastic) | LF	230.00	$42.00/LF	302.00	0.00	302.00	$0.00	$12,684.00
047	613-07002	Type Two Pull Box | EACH	15.00	$2,500.00/EACH	15.00	0.00	15.00	$0.00	$37,500.00
048	613-10000	Wiring | L S	1.00	$52,100.00/L S	1.00	0.00	1.00	$0.00	$52,100.00
049	613-13010	Luminaire (LED)(10,000 Lumens) | EACH	10.00	$1,950.00/EACH	10.00	0.00	10.00	$0.00	$19,500.00
050	613-30350	Light Standard Aluminum (35 Foot) | EACH	10.00	$5,100.00/EACH	10.00	0.00	10.00	$0.00	$51,000.00
051	613-40010	Light Standard Foundation | EACH	10.00	$4,100.00/EACH	10.00	0.00	10.00	$0.00	$41,000.00
052	613-40020	Transformer Base Aluminum | EACH	10.00	$1,650.00/EACH	10.00	0.00	10.00	$0.00	$16,500.00
053	613-50100	Lighting Control Center | EACH	1.00	$26,300.00/EACH	1.00	0.00	1.00	$0.00	$26,300.00
054	613-50210	Temporary Lighting | L S	1.00	$22,300.00/L S	1.00	0.00	1.00	$0.00	$22,300.00
055	614-00011	Sign Panel (Class I) | SF	59.00	$30.00/SF	59.00	0.00	59.00	$0.00	$1,770.00
056	614-00012	Sign Panel (Class II) | SF	244.00	$42.00/SF	293.00	0.00	293.00	$0.00	$12,306.00
057	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) | LF	41.00	$40.50/LF	41.00	0.00	41.00	$0.00	$1,660.50

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21630-BID									
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058	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | LF	214.00	$54.50/LF	236.00	0.00	236.00	$0.00	$12,862.00
059	614-80385	Rumble Strip | LF	211.00	$18.50/LF	231.00	0.00	231.00	$0.00	$4,273.50
060	621-00450	Detour Pavement | SY	3,775.00	$73.00/SY	2,787.00	0.00	2,787.00	$0.00	$203,451.00
061	625-00000	Construction Surveying | L S	1.00	$43,400.00/L S	1.00	0.00	1.00	$0.00	$43,400.00
062	626-00000	Mobilization | L S	1.00	$144,000.00/L S	1.00	0.00	1.00	$0.00	$144,000.00
063	626-01113	Public Information Management (Tier III) | DAY	240.00	$93.00/DAY	277.00	0.00	277.00	$0.00	$25,761.00
064	627-00009	Modified Epoxy Pavement Marking (Inlaid) | GAL	31.00	$950.00/GAL	24.00	0.00	24.00	$0.00	$22,800.00
065	627-00013	Pavement Marking Paint (High Build) | GAL	70.00	$242.00/GAL	33.00	0.00	33.00	$0.00	$7,986.00
066	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) | SF	150.00	$43.50/SF	177.00	0.00	177.00	$0.00	$7,699.50
067	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) | SF	140.00	$33.00/SF	562.00	0.00	562.00	$0.00	$18,546.00
068	630-00000	Flagging | HOUR	1,500.00	$39.50/HOUR	1,094.00	0.00	1,094.00	$0.00	$43,213.00

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21630-BID									
0200 - ROADWAY									
069	630-00007	Traffic Control Inspection | DAY	170.00	$155.00/DAY	220.00	0.00	220.00	$0.00	$34,100.00
070	630-00012	Traffic Control Management | DAY	40.00	$1,750.00/DAY	62.00	0.00	62.00	$0.00	$108,500.00
071	630-00028	Rolling Roadblock | HOUR	200.00	$434.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
072	630-80002	Flashing Beacon (Solar) | EACH	4.00	$1,250.00/EACH	3.60	0.40	4.00	$500.00	$5,000.00
073	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	4.00	$466.00/EACH	2.70	0.30	3.00	$139.80	$1,398.00
074	630-80341	Construction Traffic Sign (Panel Size A) | EACH	30.00	$155.00/EACH	50.40	5.60	56.00	$868.00	$8,680.00
075	630-80342	Construction Traffic Sign (Panel Size B) | EACH	40.00	$192.00/EACH	36.90	4.10	41.00	$787.20	$7,872.00
076	630-80343	Construction Traffic Sign (Panel Size C) | EACH	10.00	$205.00/EACH	9.90	1.10	11.00	$225.50	$2,255.00
077	630-80350	Vertical Panel | EACH	50.00	$87.00/EACH	37.80	4.20	42.00	$365.40	$3,654.00
078	630-80355	Portable Message Sign Panel | EACH	4.00	$9,300.00/EACH	4.50	0.50	5.00	$4,650.00	$46,500.00
079	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	4.00	$2,250.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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0200 - ROADWAY									
080	630-80360	Drum Channelizing Device | EACH	100.00	$93.00/EACH	77.40	8.60	86.00	$799.80	$7,998.00
081	630-80370	Barrier (Temporary) | LF	1,300.00	$80.00/LF	720.00	80.00	800.00	$6,400.00	$64,000.00
082	630-80380	Traffic Cone | EACH	50.00	$56.00/EACH	45.00	5.00	50.00	$280.00	$2,800.00
083	630-80440	Portable Rumble Strips (Temporary) | EACH	4.00	$1,500.00/EACH	2.70	0.30	3.00	$450.00	$4,500.00
084	630-80511	Mobile Pavement Marking Zone | L S	1.00	$6,850.00/L S	0.00	0.00	0.00	$0.00	$0.00
085	630-85010	Impact Attenuator (Temporary) | EACH	7.00	$11,800.00/EACH	2.70	0.30	3.00	$3,540.00	$35,400.00
086	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) | EACH	1.00	$47,200.00/EACH	0.00	0.00	0.00	$0.00	$0.00
087	630-86810	Traffic Signal (Temporary) | EACH	3.00	$19,900.00/EACH	3.60	0.40	4.00	$7,960.00	$79,600.00
088	700-70010	F/A Minor Contract Revisions | F A	150,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
089	700-70016	F/A Fuel Cost Adjustment | F A	10,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
090	700-70018	F/A Roadway Smoothness Incentive | F A	15,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C21630 PCN: 21630-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21630-BID									
0200 - ROADWAY									
091	700-70019	F/A Asphalt Cement Cost Adjustment | F A	10,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
092	700-70082	F/A Furnish & Install Electrical Service | F A	10,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
093	700-70111	Project First Program | F A	3,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
094	700-70170	F/A Pothole Utilities | F A	1,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
095	700-70380	F/A Erosion Control | F A	8,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$26,965.70	$2,566,707.85
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
096	620-00001	Field Office (Class 1) | EACH	1.00	$23,900.00/EACH	1.00	0.00	1.00	$0.00	$23,900.00
097	620-00011	Field Laboratory (Class 1) | EACH	1.00	$24,200.00/EACH	1.00	0.00	1.00	$0.00	$24,200.00
098	620-00020	Sanitary Facility | EACH	1.00	$1,850.00/EACH	1.00	0.00	1.00	$0.00	$1,850.00
							0400 Total	$0.00	$49,950.00
							21630-BID Total	$26,965.70	$26,965.70
							Invoice Total	$26,965.70	$2,616,657.85