COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/7/2025 11:20 AM

Contid: C22036 **Estimate No:** 0009 PROGRESS **Item Code Yr:** 05

Contract Description:
US 40 PASSING LANES MP 172.6

Project No: STE 0402-095

Project Counties: C053 - GRAND

Region 3

Contractor:
Capital Paving & Construction, LLC
117 Commerce Drive
Jefferson City, MO 65110

Percent Time:	202.14%	Fixed Completion Date:	10/4/2024
Pay Period Start:	4/15/2025	Revised Date:	11/15/2024
Pay Period Ending:	05/25/2025	Final Acceptance:	05/08/2025
Date Let:	03/07/2024	Date Time Started:	05/13/2024
Date Awarded:	03/22/2024	Date Work Began:	05/13/2024
Date Contract Executed:	04/11/2024	Days Charged:	379.00000
Date Notice to Proceed:	04/11/2024		

22036-BID

			Current Total	This Estimate
Current Projected Amt:	$7,203,699.73	Participating	$ 6,691,400.17	$ 234,830.99
Award Project Amt:	$5,441,723.08	Non-Participating	0.00	
Percent Complete:	92.89%	Total Earnings	6,691,400.17	234,830.99
Remaining Projected Funds:	$512,299.56	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$398,120.69	Gross Earnings	6,691,400.17	234,830.99
		Retainage	-81,625.85	0.00
		Securities Encumbered		
		Net Earnings	6,609,774.32	234,830.99
		Amount Due	6,609,774.32	234,830.99

Total for 22036-BID $ 234,830.99

Payment Due $ 234,830.99

Approved for Payment By Christopher Beebe 08/07/2025

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
22036-BID									
0200									
001	201-00000	Clearing and Grubbing | L S	1	$44,671.71/L S	1.00	0.00	1.00	$0.00	$44,671.71
002	202-00035	Removal of Pipe | LF	86	$26.51/LF	86.00	0.00	86.00	$0.00	$2,279.86
003	202-00090	Removal of Delineator | EACH	30	$10.87/EACH	27.00	0.00	27.00	$0.00	$293.49
004	202-00220	Removal of Asphalt Mat | SY	583	$68.34/SY	810.80	0.20	811.00	$13.67	$55,423.74
005	202-00240	Removal of Asphalt Mat (Planing) | SY	7,281	$4.74/SY	7,267.00	0.00	7,267.00	$0.00	$34,445.58
006	202-00250	Removal of Pavement Marking | SF	27,627	$0.76/SF	232.00	0.00	232.00	$0.00	$176.32
007	202-01000	Removal of Fence | LF	3,884	$2.18/LF	3,900.00	0.00	3,900.00	$0.00	$8,502.00
008	202-01035	Removal of Gate | EACH	2	$274.72/EACH	2.00	0.00	2.00	$0.00	$549.44
009	202-04002	Clean Culvert | EACH	8	$1,266.21/EACH	8.00	0.00	8.00	$0.00	$10,129.68
010	203-00010	Unclassified Excavation (Complete In Place) | CY	10,962	$16.60/CY	10,962.00	0.00	10,962.00	$0.00	$181,969.20
011	203-01500	Blading | HOUR	20	$159.62/HOUR	35.00	3.00	38.00	$478.86	$6,065.56
012	203-01550	Dozing | HOUR	20	$168.42/HOUR	0.00	0.00	0.00	$0.00	$0.00
013	203-01594	Combination Loader | HOUR	15	$244.66/HOUR	0.00	0.00	0.00	$0.00	$0.00
014	203-01597	Potholing | HOUR	40	$201.05/HOUR	38.00	0.00	38.00	$0.00	$7,639.90

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22036-BID									
0200									
015	203-02330	Laborer | HOUR	40	$52.98/HOUR	7.00	0.00	7.00	$0.00	$370.86
016	207-00700	Topsoil (Onsite) | CY	4,228	$10.91/CY	4,228.00	0.00	4,228.00	$0.00	$46,127.48
017	208-00002	Erosion Log Type 1 (12 Inch) | LF	3,630	$6.68/LF	3,070.00	0.00	3,070.00	$0.00	$20,507.60
018	208-00035	Aggregate Bag | LF	2,448	$10.58/LF	550.00	0.00	550.00	$0.00	$5,819.00
019	208-00041	Rock Check Dam | EACH	2	$2,896.10/EACH	0.00	0.00	0.00	$0.00	$0.00
020	208-00070	Vehicle Tracking Pad | EACH	3	$3,341.65/EACH	2.00	0.00	2.00	$0.00	$6,683.30
021	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	40	$52.98/HOUR	50.00	8.00	58.00	$423.84	$3,072.84
022	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	20	$160.84/HOUR	9.00	0.00	9.00	$0.00	$1,447.56
023	208-00106	Sweeping (Sediment Removal) | HOUR	20	$301.57/HOUR	0.00	0.00	0.00	$0.00	$0.00
024	208-00107	Removal of Trash | HOUR	20	$216.37/HOUR	16.00	7.00	23.00	$1,514.59	$4,976.51
025	208-00207	Erosion Control Management | DAY	110	$179.63/DAY	21.00	2.00	23.00	$359.26	$4,131.49
026	210-00810	Reset Ground Sign | EACH	8	$489.02/EACH	0.00	0.00	0.00	$0.00	$0.00
027	212-00700	Organic Fertilizer | LB	4,400	$0.45/LB	4,400.00	0.00	4,400.00	$0.00	$1,980.00

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22036-BID									
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028	212-00701	Compost (Mechanically Applied) | CY	960	$61.26/CY	960.00	0.00	960.00	$0.00	$58,809.60
029	212-00703	Humate | LB	2,930	$0.50/LB	2,930.00	0.00	2,930.00	$0.00	$1,465.00
030	212-00706	Seeding (Native) Drill | ACRE	15	$974.65/ACRE	0.00	14.60	14.60	$14,229.89	$14,229.89
031	213-00004	Mulching (Weed Free Straw) | ACRE	15	$1,280.97/ACRE	0.00	14.60	14.60	$18,702.16	$18,702.16
032	213-00061	Mulch Tackifier | LB	3,000	$3.34/LB	0.00	1,600.00	1,600.00	$5,344.00	$5,344.00
033	213-00150	Bonded Fiber Matrix | ACRE	4	$4,344.15/ACRE	1.00	1.00	2.00	$4,344.15	$8,688.30
034	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) | SY	5,101	$3.34/SY	0.00	5,107.00	5,107.00	$17,057.38	$17,057.38
035	240-00000	Wildlife Biologist | HOUR	40	$176.92/HOUR	5.00	0.00	5.00	$0.00	$884.60
036	240-00010	Removal of Nests | HOUR	40	$197.03/HOUR	0.00	0.00	0.00	$0.00	$0.00
037	240-00020	Netting | SY	500	$17.29/SY	0.00	0.00	0.00	$0.00	$0.00
038	304-01005	Aggregate Base Course (Class 1) | CY	10,340	$63.70/CY	11,376.00	0.00	11,376.00	$0.00	$724,651.20
039	304-03005	Aggregate Base Course (Class 3) | CY	67	$129.61/CY	55.00	0.00	55.00	$0.00	$7,128.55

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040	304-06007	Aggregate Base Course (Class 6) | CY	4,998	$64.07/CY	5,111.60	766.40	5,878.00	$49,103.25	$376,603.46
041	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | SY	13,095	$8.79/SY	13,546.30	-0.30	13,546.00	($2.64)	$119,069.34
042	403-00721	Hot Mix Asphalt (Patching) (Asphalt) | SY	438	$260.92/SY	350.00	0.00	350.00	$0.00	$91,322.00
043	403-34701	Hot Mix Asphalt (Grading SX) (75) | TON	9,052	$166.49/TON	14,191.60	0.00	14,191.60	$0.00	$2,362,759.48
044	411-03352	Asphalt Cement Performance Grade (PG 58-28) | TON	341	$734.76/TON	513.35	0.00	513.35	$0.00	$377,189.05
045	411-03355	Asphalt Cement Performance Grade (PG 58-34) | TON	205	$830.59/TON	262.09	0.00	262.09	$0.00	$217,689.33
046	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	2,506	$3.58/GAL	4,288.00	0.00	4,288.00	$0.00	$15,351.04
047	506-01020	Geogrid Reinforcement | SY	700	$4.00/SY	6,382.00	0.00	6,382.00	$0.00	$25,528.00
048	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) | LF	93	$432.91/LF	87.00	0.00	87.00	$0.00	$37,663.17
049	603-10180	18 Inch Corrugated Steel Pipe | LF	35	$135.05/LF	35.00	0.00	35.00	$0.00	$4,726.75

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22036-BID									
0200									
050	603-10240	24 Inch Corrugated Steel Pipe | LF	58	$312.68/LF	65.00	0.00	65.00	$0.00	$20,324.20
051	607-01100	Fence Barbed Wire With Treated Wooden Posts | LF	3,845	$11.54/LF	0.00	3,845.00	3,845.00	$44,371.30	$44,371.30
052	607-60120	20 Foot Gate | EACH	2	$1,263.72/EACH	2.00	0.00	2.00	$0.00	$2,527.44
053	611-00016	16 Foot Cattle Guard | EACH	1	$21,977.65/EACH	0.00	1.00	1.00	$21,977.65	$21,977.65
054	612-00001	Delineator (Type I) | EACH	47	$71.72/EACH	49.00	0.00	49.00	$0.00	$3,514.28
055	612-00002	Delineator (Type II) | EACH	20	$73.90/EACH	20.00	0.00	20.00	$0.00	$1,478.00
056	612-00003	Delineator (Type III) | EACH	8	$77.16/EACH	8.00	0.00	8.00	$0.00	$617.28
057	612-00260	Location Marker (Fiber Optic)(Dome) | EACH	8	$703.72/EACH	9.00	0.00	9.00	$0.00	$6,333.48
058	613-01200	2 Inch Electrical Conduit (Plastic) | LF	15,000	$12.41/LF	14,096.00	0.00	14,096.00	$0.00	$174,931.36
059	613-07023	Pull Box (24"x36"x24") | EACH	6	$3,449.13/EACH	7.00	0.00	7.00	$0.00	$24,143.91
060	613-07040	Pull Box (30"x48"x24") | EACH	2	$4,395.52/EACH	2.00	0.00	2.00	$0.00	$8,791.04
061	614-00012	Sign Panel (Class II) | SF	235	$38.04/SF	235.00	0.00	235.00	$0.00	$8,939.40

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22036-BID									
0200									
062	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | EACH	18	$706.37/EACH	26.00	0.00	26.00	$0.00	$18,365.62
063	614-80385	Rumble Strip | LF	21,786	$0.35/LF	19,907.00	0.00	19,907.00	$0.00	$6,967.45
064	625-00000	Construction Surveying | L S	1	$154,161.27/L S	0.95	0.05	1.00	$7,708.06	$154,161.27
065	626-00000	Mobilization | L S	1	$545,080.83/L S	0.90	0.10	1.00	$55,418.37	$545,082.59
104	626-00100	Mobilization (without Autopay) | L S |	1	$181.63/L S	0.00	1.00	1.00	$181.63	$181.63
066	626-01114	Public Information Management (Tier IV) | DAY	120	$69.55/DAY	201.00	0.00	201.00	$0.00	$13,979.55
067	627-00008	Modified Epoxy Pavement Marking | GAL	330	$148.17/GAL	187.00	0.00	187.00	$0.00	$27,707.79
068	627-00013	Pavement Marking Paint (High Build) | GAL	470	$64.21/GAL	352.00	0.00	352.00	$0.00	$22,601.92
069	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec ial) | SF	232	$24.70/SF	232.00	0.00	232.00	$0.00	$5,730.40
070	630-00000	Flagging | HOUR	3,000	$40.21/HOUR	3,155.00	0.00	3,155.00	$0.00	$126,862.55
071	630-00007	Traffic Control Inspection | DAY	42	$351.83/DAY	53.00	0.00	53.00	$0.00	$18,646.99

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22036-BID									
0200									
072	630-00012	Traffic Control Management | DAY	96	$1,507.85/DAY	130.00	0.00	130.00	$0.00	$196,020.50
073	630-80001	Flashing Beacon (Portable) | EACH	8	$1,005.23/EACH	3.60	0.40	4.00	$402.09	$4,020.92
074	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	4	$100.52/EACH	1.80	0.20	2.00	$20.10	$201.04
075	630-80341	Construction Traffic Sign (Panel Size A) | EACH	18	$50.26/EACH	12.60	1.40	14.00	$70.36	$703.64
076	630-80342	Construction Traffic Sign (Panel Size B) | EACH	46	$60.31/EACH	43.20	4.80	48.00	$289.49	$2,894.88
077	630-80343	Construction Traffic Sign (Panel Size C) | EACH	4	$70.37/EACH	0.00	0.00	0.00	$0.00	$0.00
078	630-80355	Portable Message Sign Panel | EACH	2	$6,031.38/EACH	1.80	0.20	2.00	$1,206.28	$12,062.76
079	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	1	$1,507.85/EACH	0.00	0.00	0.00	$0.00	$0.00
080	630-80360	Drum Channelizing Device | EACH	50	$50.26/EACH	37.80	4.20	42.00	$211.09	$2,110.92
081	630-80363	Drum Channelizing Device (With Light) (Flashing) | EACH	50	$75.39/EACH	0.00	0.00	0.00	$0.00	$0.00

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22036-BID									
0200									
082	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	100	$75.39/EACH	130.50	14.50	145.00	$1,093.16	$10,931.55
083	630-80370	Barrier (Temporary) | LF	100	$100.52/LF	0.00	0.00	0.00	$0.00	$0.00
084	630-80380	Traffic Cone | EACH	120	$10.05/EACH	65.70	7.30	73.00	$73.37	$733.65
085	630-80390	Channelizing Device (Special) | EACH	100	$50.26/EACH	90.00	10.00	100.00	$502.60	$5,026.00
086	630-80393	Stackable Vertical Panels | EACH	12	$20.10/EACH	9.00	1.00	10.00	$20.10	$201.00
087	630-80440	Portable Rumble Strips (Temporary) | EACH	12	$1,005.23/EACH	10.80	1.20	12.00	$1,206.28	$12,062.76
088	630-80520	Mobile Pavement Marking Zone | DAY	3	$507.64/DAY	1.00	0.00	1.00	$0.00	$507.64
089	630-85010	Impact Attenuator (Temporary) | EACH	1	$10,052.31/EACH	0.00	0.00	0.00	$0.00	$0.00
090	630-85011	Impact Attenuator (Temporary) | DAY	5	$502.62/DAY	0.00	0.00	0.00	$0.00	$0.00
091	700-70010	F/A Minor Contract Revisions | F A	191,220	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
092	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00

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22036-BID									
0200									
093	700-70018	F/A Roadway Smoothness Incentive | F A	20,000	$1.00/F A	3,097.60	6,140.43	9,238.03	$6,140.43	$9,238.03
094	700-70019	F/A Asphalt Cement Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
095	700-70023	F/A On-The-Job Trainee | F A	3,280	$1.00/F A	3,200.00	0.00	3,200.00	$0.00	$3,200.00
096	700-70025	F/A Quality Incentive Payment | F A	8,900	$1.00/F A	9,404.06	-17,629.77	-8,225.71	($17,629.77)	($8,225.71)
097	700-70111	Project First Program | F A	4,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
098	700-70380	F/A Erosion Control | F A	20,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
103	900-00006	Added Item (Dollar)/ | DOL |	0	$1.00/DOL	-11,850.00	0.00	-11,850.00	$0.00	($11,850.00)
102	Added Item (Dollar)/ Compensable Delay		0	$1.00/DOL	198,035.00	0.00	198,035.00	$0.00	$198,035.00
							0200 Total	$234,830.99	$6,628,237.11
0400									
099	620-00002	Field Office (Class 2) | EACH	1	$31,676.50/EACH	1.00	0.00	1.00	$0.00	$31,676.50
100	620-00012	Field Laboratory (Class 2) | EACH	1	$29,013.58/EACH	1.00	0.00	1.00	$0.00	$29,013.58

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22036-BID									
0400									
101	620-00020	Sanitary Facility | EACH	1	$2,472.98/EACH	1.00	0.00	1.00	$0.00	$2,472.98
							0400 Total	$0.00	$63,163.06
							22036-BID Total	$234,830.99	$234,830.99
							Invoice Total	$234,830.99	$6,691,400.17