

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/18/2025 2:42 PM

Contid: C22036	Estimate No: 0010 FINAL	Item Code Yr: 05
Contract Description: US 40 PASSING LANES MP 172.6	Percent Time: 309.09%	Fixed Completion Date: 10/4/2024
Project No: STE 0402-095	Pay Period Start: 5/26/2025	Revised Date: 11/15/2024
Project Counties: C053 - GRAND	Pay Period Ending: 12/11/2025	Final Acceptance: 05/08/2025
Region 3	Date Let: 03/07/2024	Date Time Started: 05/13/2024
Contractor:	Date Awarded: 03/22/2024	Date Work Began: 05/13/2024
Capital Paving & Construction, LLC	Date Contract Executed: 04/11/2024	Days Charged: 579.00000
117 Commerce Drive	Date Notice to Proceed: 04/11/2024	
Jefferson City, MO 65110		

		Current Total	This Estimate
<u>22036-BID</u>			
Current Projected Amt:	\$6,691,398.40	Participating \$ 6,691,398.41	\$ (1.76)
Award Project Amt:	\$5,441,723.08	Non-Participating 0.00	
Percent Complete:	100.00%	Total Earnings 6,691,398.41	-1.76
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
		Gross Earnings 6,691,398.41	-1.76
		Retainage 0.00	81,625.85
		Securities Encumbered	
		Net Earnings 6,691,398.41	81,624.09
		Amount Due 6,691,398.41	81,624.09
		Total for 22036-BID	\$ 81,624.09
		Payment Due	\$ 81,624.09

Approved for Payment By Lilli Smith 12/18/2025

Estimate Comment:

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PCN: 22036-BID

ESTIMATE NO: 10

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$44,671.71/L S	1.00	0.00	1.00	\$0.00	\$44,671.71
002	202-00035	Removal of Pipe LF	86.00	\$26.51/LF	86.00	0.00	86.00	\$0.00	\$2,279.86
003	202-00090	Removal of Delineator EACH	30.00	\$10.87/EACH	27.00	0.00	27.00	\$0.00	\$293.49
004	202-00220	Removal of Asphalt Mat SY	583.00	\$68.34/SY	811.00	0.00	811.00	\$0.00	\$55,423.74
005	202-00240	Removal of Asphalt Mat (Planing) SY	7,281.00	\$4.74/SY	7,267.00	0.00	7,267.00	\$0.00	\$34,445.58
006	202-00250	Removal of Pavement Marking SF	27,627.00	\$0.76/SF	232.00	0.00	232.00	\$0.00	\$176.32
007	202-01000	Removal of Fence LF	3,884.00	\$2.18/LF	3,900.00	0.00	3,900.00	\$0.00	\$8,502.00
008	202-01035	Removal of Gate EACH	2.00	\$274.72/EACH	2.00	0.00	2.00	\$0.00	\$549.44
009	202-04002	Clean Culvert EACH	8.00	\$1,266.21/EACH	8.00	0.00	8.00	\$0.00	\$10,129.68
010	203-00010	Unclassified Excavation (Complete In Place) CY	10,962.00	\$16.60/CY	10,962.00	0.00	10,962.00	\$0.00	\$181,969.20
011	203-01500	Blading HOUR	20.00	\$159.62/HOUR	38.00	0.00	38.00	\$0.00	\$6,065.56
012	203-01550	Dozing HOUR	20.00	\$168.42/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01594	Combination Loader HOUR	15.00	\$244.66/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
014	203-01597	Potholing HOUR	40.00	\$201.05/HOUR	38.00	0.00	38.00	\$0.00	\$7,639.90

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22036-BID									
0200 - ROADWAY									
015	203-02330	Laborer HOUR	40.00	\$52.98/HOUR	7.00	0.00	7.00	\$0.00	\$370.86
016	207-00700	Topsoil (Onsite) CY	4,228.00	\$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	3,630.00	\$6.68/LF	3,070.00	0.00	3,070.00	\$0.00	\$20,507.60
018	208-00035	Aggregate Bag LF	2,448.00	\$10.58/LF	550.00	0.00	550.00	\$0.00	\$5,819.00
019	208-00041	Rock Check Dam EACH	2.00	\$2,896.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00070	Vehicle Tracking Pad EACH	3.00	\$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	40.00	\$52.98/HOUR	58.00	0.00	58.00	\$0.00	\$3,072.84
022	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$160.84/HOUR	9.00	0.00	9.00	\$0.00	\$1,447.56
023	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$301.57/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00107	Removal of Trash HOUR	20.00	\$216.37/HOUR	23.00	0.00	23.00	\$0.00	\$4,976.51
025	208-00207	Erosion Control Management DAY	110.00	\$179.63/DAY	23.00	0.00	23.00	\$0.00	\$4,131.49
026	210-00810	Reset Ground Sign EACH	8.00	\$489.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	212-00700	Organic Fertilizer LB	4,400.00	\$0.45/LB	4,400.00	0.00	4,400.00	\$0.00	\$1,980.00

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22036-BID									
0200 - ROADWAY									
028	212-00701	Compost (Mechanically Applied) CY	960.00	\$61.26/CY	960.00	0.00	960.00	\$0.00	\$58,809.60
029	212-00703	Humate LB	2,930.00	\$0.50/LB	2,930.00	0.00	2,930.00	\$0.00	\$1,465.00
030	212-00706	Seeding (Native) Drill ACRE	14.64	\$974.65/ACRE	14.60	0.00	14.60	\$0.00	\$14,229.89
031	213-00004	Mulching (Weed Free Straw) ACRE	14.64	\$1,280.97/ACRE	14.60	0.00	14.60	\$0.00	\$18,702.16
032	213-00061	Mulch Tackifier LB	3,000.00	\$3.34/LB	1,600.00	0.00	1,600.00	\$0.00	\$5,344.00
033	213-00150	Bonded Fiber Matrix ACRE	4.00	\$4,344.15/ACRE	2.00	0.00	2.00	\$0.00	\$8,688.30
034	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	5,101.00	\$3.34/SY	5,107.00	0.00	5,107.00	\$0.00	\$17,057.38
035	240-00000	Wildlife Biologist HOUR	40.00	\$176.92/HOUR	5.00	0.00	5.00	\$0.00	\$884.60
036	240-00010	Removal of Nests HOUR	40.00	\$197.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	240-00020	Netting SY	500.00	\$17.29/SY	0.00	0.00	0.00	\$0.00	\$0.00
038	304-01005	Aggregate Base Course (Class 1) CY	10,340.00	\$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	67.00	\$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	4,998.00	\$64.07/CY	5,878.00	0.00	5,878.00	\$0.00	\$376,603.46
041	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") SY	13,095.00	\$8.79/SY	13,546.00	0.00	13,546.00	\$0.00	\$119,069.34
042	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	438.00	\$260.92/SY	350.00	0.00	350.00	\$0.00	\$91,322.00
043	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	9,052.00	\$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	341.00	\$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	205.00	\$830.59/TON	262.09	0.00	262.09	\$0.00	\$217,689.33
046	411-10255	Emulsified Asphalt (Slow-Setting) GAL	2,506.00	\$3.58/GAL	4,288.00	0.00	4,288.00	\$0.00	\$15,351.04
047	506-01020	Geogrid Reinforcement SY	700.00	\$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	93.00	\$432.91/LF	87.00	0.00	87.00	\$0.00	\$37,663.17
049	603-10180	18 Inch Corrugated Steel Pipe LF	35.00	\$135.05/LF	35.00	0.00	35.00	\$0.00	\$4,726.75

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050	603-10240	24 Inch Corrugated Steel Pipe LF	58.00	\$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	3,845.00	\$11.54/LF	3,845.00	0.00	3,845.00	\$0.00	\$44,371.30
052	607-60120	20 Foot Gate EACH	2.00	\$1,263.72/EACH	2.00	0.00	2.00	\$0.00	\$2,527.44
053	611-00016	16 Foot Cattle Guard EACH	1.00	\$21,977.65/EACH	1.00	0.00	1.00	\$0.00	\$21,977.65
054	612-00001	Delineator (Type I) EACH	47.00	\$71.72/EACH	49.00	0.00	49.00	\$0.00	\$3,514.28
055	612-00002	Delineator (Type II) EACH	20.00	\$73.90/EACH	20.00	0.00	20.00	\$0.00	\$1,478.00
056	612-00003	Delineator (Type III) EACH	8.00	\$77.16/EACH	8.00	0.00	8.00	\$0.00	\$617.28
057	612-00260	Location Marker (Fiber Optic)(Dome) EACH	8.00	\$703.72/EACH	9.00	0.00	9.00	\$0.00	\$6,333.48
058	613-01200	2 Inch Electrical Conduit (Plastic) LF	15,000.00	\$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	6.00	\$3,449.13/EACH	7.00	0.00	7.00	\$0.00	\$24,143.91
060	613-07040	Pull Box (30"x48"x24") EACH	2.00	\$4,395.52/EACH	2.00	0.00	2.00	\$0.00	\$8,791.04
061	614-00012	Sign Panel (Class II) SF	235.00	\$38.04/SF	235.00	0.00	235.00	\$0.00	\$8,939.40

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0200 - ROADWAY									
062	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	18.00	\$706.37/EACH	26.00	0.00	26.00	\$0.00	\$18,365.62
063	614-80385	Rumble Strip LF	21,786.00	\$0.35/LF	19,907.00	0.00	19,907.00	\$0.00	\$6,967.45
064	625-00000	Construction Surveying L S	1.00	\$154,161.27/L S	1.00	0.00	1.00	\$0.00	\$154,161.27
065	626-00000	Mobilization L S	1.00	\$545,080.83/L S	1.00	0.00	1.00	(\$1.76)	\$545,080.83
104	626-00100	Mobilization (without Autopay) L S	1.00	\$181.63/L S	1.00	0.00	1.00	\$0.00	\$181.63
066	626-01114	Public Information Management (Tier IV) DAY	120.00	\$69.55/DAY	201.00	0.00	201.00	\$0.00	\$13,979.55
067	627-00008	Modified Epoxy Pavement Marking GAL	330.00	\$148.17/GAL	187.00	0.00	187.00	\$0.00	\$27,707.79
068	627-00013	Pavement Marking Paint (High Build) GAL	470.00	\$64.21/GAL	352.00	0.00	352.00	\$0.00	\$22,601.92
069	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	232.00	\$24.70/SF	232.00	0.00	232.00	\$0.00	\$5,730.40
070	630-00000	Flagging HOUR	3,000.00	\$40.21/HOUR	3,155.00	0.00	3,155.00	\$0.00	\$126,862.55
071	630-00007	Traffic Control Inspection DAY	42.00	\$351.83/DAY	53.00	0.00	53.00	\$0.00	\$18,646.99

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072	630-00012	Traffic Control Management DAY	96.00	\$1,507.85/DAY	130.00	0.00	130.00	\$0.00	\$196,020.50
073	630-80001	Flashing Beacon (Portable) EACH	8.00	\$1,005.23/EACH	4.00	0.00	4.00	\$0.00	\$4,020.92
074	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$100.52/EACH	2.00	0.00	2.00	\$0.00	\$201.04
075	630-80341	Construction Traffic Sign (Panel Size A) EACH	18.00	\$50.26/EACH	14.00	0.00	14.00	\$0.00	\$703.64
076	630-80342	Construction Traffic Sign (Panel Size B) EACH	46.00	\$60.31/EACH	48.00	0.00	48.00	\$0.00	\$2,894.88
077	630-80343	Construction Traffic Sign (Panel Size C) EACH	4.00	\$70.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	630-80355	Portable Message Sign Panel EACH	2.00	\$6,031.38/EACH	2.00	0.00	2.00	\$0.00	\$12,062.76
079	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$1,507.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	630-80360	Drum Channelizing Device EACH	50.00	\$50.26/EACH	42.00	0.00	42.00	\$0.00	\$2,110.92
081	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$75.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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082	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	100.00	\$75.39/EACH	145.00	0.00	145.00	\$0.00	\$10,931.55
083	630-80370	Barrier (Temporary) LF	100.00	\$100.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	630-80380	Traffic Cone EACH	120.00	\$10.05/EACH	73.00	0.00	73.00	\$0.00	\$733.65
085	630-80390	Channelizing Device (Special) EACH	100.00	\$50.26/EACH	100.00	0.00	100.00	\$0.00	\$5,026.00
086	630-80393	Stackable Vertical Panels EACH	12.00	\$20.10/EACH	10.00	0.00	10.00	\$0.00	\$201.00
087	630-80440	Portable Rumble Strips (Temporary) EACH	12.00	\$1,005.23/EACH	12.00	0.00	12.00	\$0.00	\$12,062.76
088	630-80520	Mobile Pavement Marking Zone DAY	3.00	\$507.64/DAY	1.00	0.00	1.00	\$0.00	\$507.64
089	630-85010	Impact Attenuator (Temporary) EACH	1.00	\$10,052.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	630-85011	Impact Attenuator (Temporary) DAY	5.00	\$502.62/DAY	0.00	0.00	0.00	\$0.00	\$0.00
091	700-70010	F/A Minor Contract Revisions F A	191,220.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
092	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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093	700-70018	F/A Roadway Smoothness Incentive F A	20,000.00	\$1.00/F A	9,238.03	0.00	9,238.03	\$0.00	\$9,238.03
094	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$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	3,280.00	\$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	8,900.00	\$1.00/F A	-8,225.71	0.00	-8,225.71	\$0.00	(\$8,225.71)
097	700-70111	Project First Program F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
098	700-70380	F/A Erosion Control F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	900-00006	Added Item (Dollar)/Compensable Delay DOL	0.00	\$1.00/DOL	198,035.00	0.00	198,035.00	\$0.00	\$198,035.00
103	900-00006	Added Item (Dollar)/Working Time Violations DOL	0.00	\$1.00/DOL	-11,850.00	0.00	-11,850.00	\$0.00	(\$11,850.00)
0200 Total								(\$1.76)	\$6,628,235.35
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
099	620-00002	Field Office (Class 2) EACH	1.00	\$31,676.50/EACH	1.00	0.00	1.00	\$0.00	\$31,676.50
100	620-00012	Field Laboratory (Class 2) EACH	1.00	\$29,013.58/EACH	1.00	0.00	1.00	\$0.00	\$29,013.58

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0400 - CONSTRUCTION ENGINEERING BID ITEMS									
101	620-00020	Sanitary Facility EACH	1.00	\$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								(\$1.76)	(\$1.76)
Invoice Total								(\$1.76)	\$6,691,398.41