

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/20/2025 3:45 PM

Contid: C22834	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: US 160 FT GARLAND SAFETY MITIGATION	Percent Time:	27.25%	Original Time:	345.00
	Pay Period Start:	6/26/2025	Revised Time:	345.00
Project No: NHPP 1603-036	Pay Period Ending:	07/25/2025	Time Charged:	94.00000
Project Counties: C038 - COSTILLA	Date Let:	11/21/2024	Date Time Started:	03/03/2025
Region 5	Date Awarded:	12/02/2024	Date Work Began:	03/03/2025
Contractor: Capital Paving & Construction, LLC 117 Commerce Drive Jefferson City, MO 65110	Date Contract Executed:	12/13/2024	Days Charged:	94.00000
	Date Notice to Proceed:	12/13/2024	Date Accepted:	

22834-BID

			Current Total	This Estimate
Current Projected Amt:	\$12,262,250.69	Participating	\$ 3,708,697.74	\$ 481,604.90
Award Project Amt:	\$11,153,847.90	Non-Participating	0.00	
Percent Complete:	30.24%	Total Earnings	3,708,697.74	481,604.90
Remaining Projected Funds:	\$8,294,528.22	Stockpiled Materials	259,024.73	-91,759.81
Remaining Contract Amt:	\$8,026,890.13	Gross Earnings	3,967,722.47	389,845.09
		Retainage	-99,704.03	-52,638.08
		Securities Encumbered		
		Net Earnings	3,868,018.44	337,207.01
		Amount Due	3,868,018.44	337,207.01
			Total for 22834-BID	\$ 337,207.01

Payment Due \$ 337,207.01

Approved for Payment By Mario Montano 08/18/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	4	\$4,508.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00090	Removal of Delineator EACH	50	\$28.00/EACH	2.00	0.00	2.00	\$0.00	\$56.00
003	202-00220	Removal of Asphalt Mat SY	1,423	\$17.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00240	Removal of Asphalt Mat (Planing) SY	2,538	\$6.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00810	Removal of Ground Sign EACH	3	\$139.00/EACH	1.00	0.00	1.00	\$0.00	\$139.00
006	202-01000	Removal of Fence LF	68,340	\$0.70/LF	53,356.00	14,290.00	67,646.00	\$10,003.00	\$47,352.20
254	202-04002	Clean Culvert EACH	7	\$3,309.24/EACH	7.00	0.00	7.00	\$0.00	\$23,164.68
007	203-00060	Embankment Material (Complete In Place) CY	15,117	\$23.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
008	203-01100	Proof Rolling HOUR	60	\$159.00/HOUR	1.00	0.00	1.00	\$0.00	\$159.00
009	203-01500	Blading HOUR	40	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01565	Hydraulic Excavator HOUR	40	\$174.00/HOUR	3.00	7.00	10.00	\$1,218.00	\$1,740.00
011	203-01582	Truck (Dump) HOUR	40	\$138.00/HOUR	0.00	10.00	10.00	\$1,380.00	\$1,380.00
012	203-01590	Front End Loader (Rubber Tire) HOUR	40	\$154.00/HOUR	0.00	10.00	10.00	\$1,540.00	\$1,540.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
013	203-01594	Combination Loader HOUR	40	\$98.50/HOUR	0.00	10.00	10.00	\$985.00	\$985.00
014	203-01597	Potholing HOUR	100	\$218.50/HOUR	100.00	0.00	100.00	\$0.00	\$21,850.00
015	203-01622	Sweeping (With Pickup Broom) HOUR	40	\$204.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-02330	Laborer HOUR	40	\$42.50/HOUR	0.00	10.00	10.00	\$425.00	\$425.00
017	207-00205	Topsoil CY	3,530	\$2.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
018	207-00210	Stockpile Topsoil CY	3,530	\$2.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	207-00704	Subgrade Soil Preparation SY	22,748	\$0.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00002	Erosion Log Type 1 (12 Inch) LF	5,000	\$6.80/LF	1,696.00	1,177.00	2,873.00	\$8,003.60	\$19,536.40
021	208-00020	Silt Fence LF	2,300	\$3.10/LF	3,022.00	0.00	3,022.00	\$0.00	\$9,368.20
022	208-00082	Construction Mat SF	500	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80	\$42.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80	\$98.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00107	Removal of Trash HOUR	10	\$133.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
026	208-00207	Erosion Control Management DAY	100	\$177.00/DAY	11.00	9.00	20.00	\$1,593.00	\$3,540.00
027	208-00300	Temporary Berms LF	200	\$17.50/LF	297.00	0.00	297.00	\$0.00	\$5,197.50
028	210-00810	Reset Ground Sign EACH	3	\$620.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00009	Seeding (Temporary) ACRE	3	\$2,096.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
030	212-00700	Organic Fertilizer LB High Nitrogen	7,050	\$1.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
031	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	18,800	\$1.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
032	212-00703	Humate LB	588	\$3.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
033	212-00704	Mycorrhizae LB	235	\$22.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
034	212-00707	Seeding (Native) Hydraulic ACRE	5	\$2,149.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
035	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$7,670.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
036	213-00003	Mulching (Weed Free) ACRE	7	\$2,364.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
037	213-00061	Mulch Tackifier LB	1,440	\$5.30/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
038	216-00070	Geocell Cellular Confinement System SY	824	\$27.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
039	240-00000	Wildlife Biologist HOUR	30	\$254.00/HOUR	2.00	0.00	2.00	\$0.00	\$508.00
040	240-00010	Removal of Nests HOUR	10	\$254.00/HOUR	5.00	5.00	10.00	\$1,270.00	\$2,540.00
041	304-02000	Aggregate Base Course (Class 2) TON	10,696	\$26.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
042	304-06000	Aggregate Base Course (Class 6) TON	3,402	\$28.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
043	304-09014	Aggregate Base Course (Special) TON	973	\$56.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
044	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	4,915	\$216.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
045	411-10255	Emulsified Asphalt (Slow-Setting) GAL	4,756	\$8.60/GAL	0.00	0.00	0.00	\$0.00	\$0.00
046	603-10240	24 Inch Corrugated Steel Pipe LF	128	\$260.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	603-10300	30 Inch Corrugated Steel Pipe LF	44	\$284.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	603-10360	36 Inch Corrugated Steel Pipe LF	93	\$273.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
049	603-30024	24 Inch Steel End Section EACH	6	\$2,312.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	603-30030	30 Inch Steel End Section EACH	4	\$2,706.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	603-30036	36 Inch Steel End Section EACH	4	\$3,081.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	607-00005	End Post EACH	130	\$1,086.00/EACH	14.00	1.00	15.00	\$1,086.00	\$16,290.00
052	Total Material Allowance							(\$1,597.40)	\$36,740.29
053	607-00010	Corner and Line Brace Post EACH	246	\$1,540.00/EACH	80.00	6.00	86.00	\$9,240.00	\$132,440.00
053	Total Material Allowance							(\$14,989.50)	\$82,700.87
054	607-11350	Fence Deer LF (Wood Posts)	68,319	\$14.50/LF	37,065.00	3,784.00	40,849.00	\$54,868.00	\$592,310.50
054	Total Material Allowance							(\$75,172.90)	\$139,583.57
055	607-11525	Fence (Plastic) LF	1,000	\$2.80/LF	78.00	187.00	265.00	\$523.60	\$742.00
056	607-60001	Pedestrian Gate (Special) EACH	4	\$1,417.00/EACH	2.00	0.00	2.00	\$0.00	\$2,834.00
057	607-60008	Game Ramp (Special) EACH (Special)	26	\$10,515.00/EACH	12.00	0.00	12.00	\$0.00	\$126,180.00
058	607-60113	12 Foot Gate (Special) EACH	14	\$2,101.00/EACH	2.00	0.00	2.00	\$0.00	\$4,202.00
059	607-60117	16 Foot Gate (Special) EACH	4	\$2,528.00/EACH	1.00	0.00	1.00	\$0.00	\$2,528.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
060	607-60121	20 Foot Gate (Special) EACH	1	\$3,501.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	611-00025	24 Foot Deer Guard EACH (Special)	1	\$105,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	611-00035	34 Foot Deer Guard EACH (Special)	1	\$110,230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	612-00001	Delineator (Type I) EACH	4	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	612-00002	Delineator (Type II) EACH	41	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	612-00003	Delineator (Type III) EACH	10	\$60.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	614-00011	Sign Panel (Class I) SF	30	\$50.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
067	614-00012	Sign Panel (Class II) SF	45	\$60.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
068	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	24	\$39.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	5	\$189.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	84	\$41.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
071	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	7	\$387.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	625-00000	Construction Surveying L S	1	\$280,640.00/L S	0.42	0.11	0.53	\$30,870.40	\$148,739.20
073	625-00001	Construction Surveying (Hourly) HOUR	120	\$183.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
074	626-00000	Mobilization L S	1	\$642,050.00/L S	0.50	0.10	0.60	\$64,205.00	\$385,230.00
075	626-01104	Public Information Services (Tier IV) L S	1	\$30,880.00/L S	0.32	0.08	0.40	\$2,470.40	\$12,352.00
076	627-00013	Pavement Marking Paint (High Build) GAL	161	\$80.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
077	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	329	\$54.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
078	630-00000	Flagging HOUR	4,000	\$38.50/HOUR	315.00	44.00	359.00	\$1,694.00	\$13,821.50
079	630-00007	Traffic Control Inspection DAY	150	\$254.00/DAY	42.00	10.00	52.00	\$2,540.00	\$13,208.00
080	630-00012	Traffic Control Management DAY	345	\$1,117.00/DAY	73.00	19.00	92.00	\$21,223.00	\$102,764.00
081	630-80341	Construction Traffic Sign (Panel Size A) EACH	72	\$51.00/EACH	61.00	-28.00	33.00	(\$1,428.00)	\$1,683.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
082	630-80342	Construction Traffic Sign (Panel Size B) EACH	83	\$61.00/EACH	71.00	-26.50	44.50	(\$1,616.50)	\$2,714.50
083	630-80355	Portable Message Sign Panel EACH	2	\$21,320.00/EACH	1.00	0.00	1.00	\$0.00	\$21,320.00
084	630-80360	Drum Channelizing Device EACH	150	\$51.00/EACH	41.00	-5.00	36.00	(\$255.00)	\$1,836.00
085	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	30	\$71.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	630-80380	Traffic Cone EACH	300	\$10.00/EACH	20.00	0.00	20.00	\$0.00	\$200.00
087	630-80511	Mobile Pavement Marking Zone L S	1	\$8,025.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
088	700-70010	F/A Minor Contract Revisions F A	600,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
089	700-70014	F/A Incentive F A (No Excuses Bonus)	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
090	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
091	700-70018	F/A Roadway Smoothness Incentive F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
092	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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0200									
093	700-70023	F/A On-The-Job Trainee F A	25,600	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
094	700-70025	F/A Quality Incentive Payment F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
095	700-70060	F/A Adjust F A (Utilities)	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
096	700-70111	Project First Program F A	2,000	\$1.00/F A	2,100.00	0.00	2,100.00	\$0.00	\$2,100.00
097	700-70380	F/A Erosion Control F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$120,078.69	\$1,982,000.41
0300									
098	201-00001	Clearing and Grubbing ACRE	1	\$4,508.00/ACRE	1.75	0.00	1.75	\$0.00	\$7,889.00
099	202-00001	Removal of Structure EACH (Existing CBC)	1	\$24,995.00/EACH	1.00	0.00	1.00	\$0.00	\$24,995.00
100	202-00220	Removal of Asphalt Mat SY	388	\$17.50/SY	409.00	0.00	409.00	\$0.00	\$7,157.50
101	202-00240	Removal of Asphalt Mat (Planing) SY	9	\$6.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
102	203-00050	Unsuitable Material CY	10	\$242.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
103	203-00060	Embankment Material (Complete In Place) CY	1,785	\$23.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
104	206-00000	Structure Excavation CY	4,148	\$14.00/CY	0.00	4,148.00	4,148.00	\$58,072.00	\$58,072.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0300									
105	206-00100	Structure Backfill (Class 1) CY	2,773	\$34.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
106	206-00360	Mechanical Reinforcement of Soil CY	400	\$79.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
107	206-01781	Shoring (Area 1) L S (0-15-A)	1	\$145,740.00/L S	0.00	0.50	0.50	\$72,870.00	\$72,870.00
108	207-00205	Topsoil CY	170	\$2.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
109	207-00210	Stockpile Topsoil CY	170	\$2.60/CY	766.00	0.00	766.00	\$0.00	\$1,991.60
110	207-00704	Subgrade Soil Preparation SY	484	\$0.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
111	208-00045	Concrete Washout Structure EACH	1	\$2,379.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$12,015.00/EACH	0.00	1.00	1.00	\$12,015.00	\$12,015.00
113	208-00400	Water Control L S (0-15-A)	1	\$14,275.00/L S	1.00	0.00	1.00	\$0.00	\$14,275.00
114	212-00700	Organic Fertilizer LB High Nitrogen	150	\$1.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
115	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	400	\$1.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
116	212-00703	Humate LB	12	\$3.40/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0300									
117	212-00704	Mycorrhizae LB	5	\$22.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
118	212-00707	Seeding (Native) Hydraulic ACRE	0	\$2,149.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
119	213-00003	Mulching (Weed Free) ACRE	0	\$2,364.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
120	213-00061	Mulch Tackifier LB	20	\$5.30/LB	0.00	0.00	0.00	\$0.00	\$0.00
121	216-00302	Turf Reinforcement Mat (Class 2) SY	473	\$14.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
122	304-02000	Aggregate Base Course (Class 2) TON	371	\$26.00/TON	500.04	0.00	500.04	\$0.00	\$13,001.04
123	304-06000	Aggregate Base Course (Class 6) TON	127	\$28.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
124	304-06007	Aggregate Base Course (Class 6) CY (Bottom of Structure)	89	\$87.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
125	304-09014	Aggregate Base Course (Special) TON	25	\$56.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
126	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	132	\$216.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
127	411-10255	Emulsified Asphalt (Slow-Setting) GAL	117	\$8.60/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0300									
128	420-00000	Geomembrane SY	270	\$26.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
129	420-00112	Geotextile (Drainage) (Class 1) SY	47	\$4.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
130	501-00000	Steel Sheet Piling (Type I) SF	1,061	\$23.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
131	504-05000	Wire Mesh Facing SF	1,312	\$32.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
132	506-00212	Riprap (12 Inch) CY	21	\$333.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
133	515-00120	Waterproofing (Membrane) SY	340	\$46.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
134	601-03000	Concrete Class D CY (Drainage)	8	\$1,693.00/CY	0.00	1.30	1.30	\$2,200.90	\$2,200.90
135	601-03030	Concrete Class D (Box Culvert) CY	158	\$973.00/CY	0.00	142.00	142.00	\$138,166.00	\$138,166.00
136	601-03050	Concrete Class D (Wall) CY	6	\$1,417.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
137	602-00020	Reinforcing Steel (Epoxy Coated) LB	25,185	\$2.10/LB	0.00	25,185.00	25,185.00	\$52,888.50	\$52,888.50
138	602-00020	Reinforcing Steel (Epoxy Coated) LB (Drainage)	174	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
139	603-73712	26x13 Foot Concrete 3-Sided Culvert (Precast) LF (0-15-A)	67	\$5,137.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0300									
140	605-00040	4 Inch Perforated Pipe Underdrain LF	210	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
141	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	938	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	606-02003	End Anchorage (Nonflared) EACH	4	\$3,501.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	607-55110	Safety Rail (Cable) LF	140	\$68.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
144	621-00450	Detour Pavement SY	1,235	\$65.50/SY	2,966.00	0.00	2,966.00	\$0.00	\$194,273.00
145	627-00013	Pavement Marking Paint (High Build) GAL (Temporary)	45	\$53.00/GAL	23.00	0.00	23.00	\$0.00	\$1,219.00
146	630-80001	Flashing Beacon (Portable) EACH	6	\$1,523.00/EACH	1.00	0.00	1.00	\$0.00	\$1,523.00
147	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$254.00/EACH	4.00	-2.00	2.00	(\$508.00)	\$508.00
148	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$3,045.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,336	\$79.00/LF	1,279.00	-639.50	639.50	(\$50,520.50)	\$50,520.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0300									
150	630-85010	Impact Attenuator (Temporary) EACH	2	\$10,150.00/EACH	4.00	-2.00	2.00	(\$20,300.00)	\$20,300.00
0300 Total								\$264,883.90	\$673,865.04
0301									
151	201-00001	Clearing and Grubbing ACRE	1	\$4,508.00/ACRE	1.30	0.00	1.30	\$0.00	\$5,860.40
152	202-00001	Removal of Structure EACH (Existing CBC)	1	\$24,995.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	202-00220	Removal of Asphalt Mat SY	393	\$17.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
154	202-00240	Removal of Asphalt Mat (Planing) SY	9	\$6.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
155	203-00050	Unsuitable Material CY	10	\$242.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
156	203-00060	Embankment Material (Complete In Place) CY	4,615	\$23.50/CY	600.00	0.00	600.00	\$0.00	\$14,100.00
157	206-00000	Structure Excavation CY	4,332	\$14.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
158	206-00100	Structure Backfill (Class 1) CY	2,951	\$34.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
159	206-00360	Mechanical Reinforcement of Soil CY	487	\$79.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
160	206-01782	Shoring (Area 2) L S (0-15-B)	1	\$145,740.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
161	207-00205	Topsoil CY	200	\$2.60/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0301									
162	207-00210	Stockpile Topsoil CY	200	\$2.60/CY	1,070.00	0.00	1,070.00	\$0.00	\$2,782.00
163	207-00704	Subgrade Soil Preparation SY	484	\$0.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
164	208-00045	Concrete Washout Structure EACH	1	\$2,379.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$12,015.00/EACH	1.00	0.00	1.00	\$0.00	\$12,015.00
166	208-00400	Water Control L S (0-15-B)	1	\$14,275.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
167	212-00700	Organic Fertilizer LB High Nitrogen	150	\$1.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
168	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	400	\$1.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
169	212-00703	Humate LB	12	\$3.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00704	Mycorrhizae LB	5	\$22.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00707	Seeding (Native) Hydraulic ACRE	0	\$2,149.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
172	213-00003	Mulching (Weed Free) ACRE	0	\$2,364.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
173	213-00061	Mulch Tackifier LB	20	\$5.30/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0301									
174	216-00302	Turf Reinforcement Mat (Class 2) SY	586	\$14.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
175	304-02000	Aggregate Base Course (Class 2) TON	375	\$26.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
176	304-06000	Aggregate Base Course (Class 6) TON	128	\$28.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
177	304-06007	Aggregate Base Course (Class 6) CY (Bottom of Structure)	90	\$87.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
178	304-09014	Aggregate Base Course (Special) TON	25	\$56.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
179	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	134	\$216.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
180	411-10255	Emulsified Asphalt (Slow-Setting) GAL	119	\$8.60/GAL	0.00	0.00	0.00	\$0.00	\$0.00
181	420-00000	Geomembrane SY	386	\$26.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
182	504-05000	Wire Mesh Facing SF	1,777	\$32.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
183	515-00120	Waterproofing (Membrane) SY	349	\$46.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
184	601-03000	Concrete Class D CY (Drainage)	2	\$1,693.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0301									
185	601-03030	Concrete Class D (Box Culvert) CY	159	\$973.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
186	601-03050	Concrete Class D (Wall) CY	8	\$1,417.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
187	602-00020	Reinforcing Steel (Epoxy Coated) LB	25,307	\$2.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
188	602-00020	Reinforcing Steel (Epoxy Coated) LB (Drainage)	174	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
189	603-73712	26x13 Foot Concrete 3-Sided Culvert (Precast) LF (0-15-B)	68	\$5,129.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
190	605-00040	4 Inch Perforated Pipe Underdrain LF	243	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
191	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	963	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
192	606-02003	End Anchorage (Nonflared) EACH	4	\$3,501.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	607-55110	Safety Rail (Cable) LF	173	\$68.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	621-00450	Detour Pavement SY	1,299	\$65.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
195	627-00013	Pavement Marking Paint (High Build) GAL (Temporary)	41	\$53.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0301									
196	630-80001	Flashing Beacon (Portable) EACH	6	\$1,523.00/EACH	1.00	0.00	1.00	\$0.00	\$1,523.00
197	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$254.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$3,045.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,046	\$79.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	630-85010	Impact Attenuator (Temporary) EACH	2	\$10,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$36,280.40
0302									
201	201-00001	Clearing and Grubbing ACRE	1	\$4,508.00/ACRE	2.18	0.00	2.18	\$0.00	\$9,827.44
202	202-00001	Removal of Structure EACH (Existing CBC)	1	\$24,995.00/EACH	0.00	0.50	0.50	\$12,497.50	\$12,497.50
203	202-00220	Removal of Asphalt Mat SY	437	\$17.50/SY	442.00	0.00	442.00	\$0.00	\$7,735.00
204	202-00240	Removal of Asphalt Mat (Planing) SY	9	\$6.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
205	203-00050	Unsuitable Material CY	10	\$242.50/CY	28.00	0.00	28.00	\$0.00	\$6,790.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0302									
206	203-00060	Embankment Material (Complete In Place) CY	8,817	\$23.50/CY	5,242.00	0.00	5,242.00	\$0.00	\$123,187.00
207	206-00000	Structure Excavation CY	5,076	\$14.00/CY	3,811.00	0.00	3,811.00	\$0.00	\$53,354.00
208	206-00100	Structure Backfill (Class 1) CY	3,285	\$34.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
209	206-00360	Mechanical Reinforcement of Soil CY	340	\$79.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
210	206-01783	Shoring (Area 3) L S (0-15-C)	1	\$152,980.00/L S	0.50	0.00	0.50	\$0.00	\$76,490.00
211	207-00205	Topsoil CY	133	\$2.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
212	207-00210	Stockpile Topsoil CY	133	\$2.60/CY	133.00	0.00	133.00	\$0.00	\$345.80
213	207-00704	Subgrade Soil Preparation SY	484	\$0.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
214	208-00045	Concrete Washout Structure EACH	1	\$2,379.00/EACH	1.00	0.00	1.00	\$0.00	\$2,379.00
215	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$12,015.00/EACH	1.00	0.00	1.00	\$0.00	\$12,015.00
216	208-00400	Water Control L S (0-15-C)	1	\$14,275.00/L S	1.00	0.00	1.00	\$0.00	\$14,275.00
217	212-00700	Organic Fertilizer LB High Nitrogen	150	\$1.70/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0302									
218	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	400	\$1.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
219	212-00703	Humate LB	12	\$3.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
220	212-00704	Mycorrhizae LB	5	\$22.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
221	212-00707	Seeding (Native) Hydraulic ACRE	0	\$2,149.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
222	213-00003	Mulching (Weed Free) ACRE	0	\$2,364.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
223	213-00061	Mulch Tackifier LB	20	\$5.30/LB	0.00	0.00	0.00	\$0.00	\$0.00
224	216-00302	Turf Reinforcement Mat (Class 2) SY	262	\$14.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
225	304-02000	Aggregate Base Course (Class 2) TON	417	\$26.00/TON	379.28	0.00	379.28	\$0.00	\$9,861.28
226	304-06000	Aggregate Base Course (Class 6) TON	143	\$28.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
227	304-06007	Aggregate Base Course (Class 6) CY (Bottom of Structure)	116	\$87.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
228	304-09014	Aggregate Base Course (Special) TON	27	\$56.50/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0302									
229	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	149	\$216.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
230	411-10255	Emulsified Asphalt (Slow-Setting) GAL	132	\$8.60/GAL	0.00	0.00	0.00	\$0.00	\$0.00
231	420-00000	Geomembrane SY	293	\$26.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
232	504-05000	Wire Mesh Facing SF	1,376	\$32.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
233	515-00120	Waterproofing (Membrane) SY	443	\$46.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
234	601-03000	Concrete Class D CY (Drainage)	5	\$1,693.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
235	601-03030	Concrete Class D (Box Culvert) CY	202	\$973.00/CY	146.00	0.00	146.00	\$0.00	\$142,058.00
236	601-03050	Concrete Class D (Wall) CY	6	\$1,417.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
237	602-00020	Reinforcing Steel (Epoxy Coated) LB	43,580	\$2.10/LB	34,171.00	0.00	34,171.00	\$0.00	\$71,759.10
238	602-00020	Reinforcing Steel (Epoxy Coated) LB (Drainage)	609	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
239	603-73712	26x13 Foot Concrete 3-Sided Culvert (Precast) LF (0-15-C)	88	\$5,079.00/LF	69.00	0.00	69.00	\$0.00	\$350,451.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0302									
240	605-00040	4 Inch Perforated Pipe Underdrain LF	258	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
241	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	938	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
242	606-02003	End Anchorage (Nonflared) EACH	4	\$3,501.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	607-55110	Safety Rail (Cable) LF	147	\$68.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
244	621-00450	Detour Pavement SY	1,603	\$65.50/SY	1,603.00	0.00	1,603.00	\$0.00	\$104,996.50
245	627-00013	Pavement Marking Paint (High Build) GAL (Temporary)	43	\$53.00/GAL	12.00	0.00	12.00	\$0.00	\$636.00
246	630-80001	Flashing Beacon (Portable) EACH	6	\$1,523.00/EACH	10.00	-5.00	5.00	(\$7,615.00)	\$7,615.00
247	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$254.00/EACH	2.00	0.00	2.00	\$0.00	\$508.00
248	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$3,045.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
249	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	915	\$79.00/LF	479.00	0.00	479.00	\$0.00	\$37,841.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22834

PCN: 22834-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22834-BID									
0302									
250	630-85010	Impact Attenuator (Temporary) EACH	2	\$10,150.00/EACH	1.00	0.00	1.00	\$0.00	\$10,150.00
0302 Total								\$4,882.50	\$1,054,771.62
0400									
251	620-00002	Field Office (Class 2) EACH	1	\$92,555.00/EACH	1.00	0.00	1.00	\$0.00	\$92,555.00
252	620-00012	Field Laboratory (Class 2) EACH	1	\$104,450.00/EACH	1.00	0.00	1.00	\$0.00	\$104,450.00
253	620-00020	Sanitary Facility EACH	1	\$23,800.00/EACH	1.00	0.00	1.00	\$0.00	\$23,800.00
0400 Total								\$0.00	\$220,805.00
22834-BID Total								\$389,845.09	\$481,604.90
Invoice Total								\$389,845.09	\$3,967,722.47