

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/17/2025 2:59 PM

Contid: C23509	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: C052 PROSPECT VALLEY PHASE II	Percent Time:	50.48%	Original Time:	105.00
	Pay Period Start:	6/2/2025	Revised Time:	105.00
Project No: C 052A-051	Pay Period Ending:	07/05/2025	Time Charged:	53.00000
Project Counties: C015 - MORGAN	Date Let:	10/31/2024	Date Time Started:	
Region 4	Date Awarded:	11/05/2024	Date Work Began:	
Contractor: AB Underground LLC 21269 County Road 47 LaSalle, CO 80645	Date Contract Executed:	11/18/2024	Days Charged:	53.00000
	Date Notice to Proceed:	11/18/2024	Date Accepted:	

		Current Total	This Estimate
<u>23509-BID</u>			
Current Projected Amt:	\$5,629,601.65	Participating \$ 1,597,534.99	\$ 836,868.04
Award Project Amt:	\$5,188,517.45	Non-Participating 0.00	
Percent Complete:	28.38%	Total Earnings 1,597,534.99	836,868.04
Remaining Projected Funds:	\$4,032,066.66	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$3,798,214.34	Gross Earnings 1,597,534.99	836,868.04
		Retainage -42,166.05	-21,631.20
	Securities Encumbered		
		Net Earnings 1,555,368.94	815,236.84
		Amount Due 1,555,368.94	815,236.84
		Total for 23509-BID	\$ 815,236.84
		Payment Due	\$ 815,236.84

Approved for Payment By Brad Holmes 07/17/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$20,000.00/L S	0.50	0.00	0.50	\$0.00	\$10,000.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	5,641	\$4.00/SY	0.00	5,850.00	5,850.00	\$23,400.00	\$23,400.00
003	202-00250	Removal of Pavement Marking SF	1,000	\$2.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
004	203-01500	Blading HOUR	50	\$135.00/HOUR	0.00	12.00	12.00	\$1,620.00	\$1,620.00
005	208-00035	Aggregate Bag LF	100	\$6.75/LF	51.00	0.00	51.00	\$0.00	\$344.25
006	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00106	Sweeping (Sediment Removal) HOUR	18	\$155.00/HOUR	2.00	11.00	13.00	\$1,705.00	\$2,015.00
009	208-00107	Removal of Trash HOUR	8	\$150.00/HOUR	0.00	2.00	2.00	\$300.00	\$300.00
010	208-00207	Erosion Control Management DAY	2	\$350.00/DAY	6.00	4.00	10.00	\$1,400.00	\$3,500.00
011	208-00400	Water Control L S	1	\$8,500.00/L S	0.00	0.50	0.50	\$4,250.00	\$4,250.00
012	210-00065	Reset Monument (Type 3A) EACH	11	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0200									
013	304-06008	Aggregate Base Course (Class 6) (Special) CY	644	\$72.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	263	\$540.00/TON	0.00	39.07	39.07	\$21,097.80	\$21,097.80
015	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	15,473	\$134.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
016	614-80385	Rumble Strip LF	99,360	\$0.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
017	621-00450	Detour Pavement SY	500	\$83.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	625-00000	Construction Surveying L S	1	\$48,800.00/L S	0.62	0.00	0.62	\$0.00	\$30,256.00
019	626-00000	Mobilization L S	1	\$320,000.00/L S	0.50	0.10	0.60	\$32,000.00	\$192,000.00
020	627-00008	Modified Epoxy Pavement Marking GAL	465	\$211.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
021	627-00011	Pavement Marking Paint (Waterborne) GAL	1,034	\$47.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
022	630-00000	Flagging HOUR	3,450	\$48.50/HOUR	168.00	725.00	893.00	\$35,162.50	\$43,310.50
023	630-00007	Traffic Control Inspection DAY	24	\$325.00/DAY	20.00	14.00	34.00	\$4,550.00	\$11,050.00
024	630-00012	Traffic Control Management DAY	60	\$1,450.00/DAY	34.00	21.00	55.00	\$30,450.00	\$79,750.00

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23509-BID									
0200									
025	630-80001	Flashing Beacon (Portable) EACH	4	\$1,100.00/EACH	0.00	3.00	3.00	\$3,300.00	\$3,300.00
026	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2	\$160.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	630-80341	Construction Traffic Sign (Panel Size A) EACH	4	\$84.00/EACH	-5.00	8.00	3.00	\$672.00	\$252.00
028	630-80342	Construction Traffic Sign (Panel Size B) EACH	23	\$124.00/EACH	6.50	66.50	73.00	\$8,246.00	\$9,052.00
029	630-80343	Construction Traffic Sign (Panel Size C) EACH	4	\$162.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	630-80350	Vertical Panel EACH	12	\$35.00/EACH	0.00	24.00	24.00	\$840.00	\$840.00
031	630-80355	Portable Message Sign Panel EACH	5	\$9,600.00/EACH	0.00	2.50	2.50	\$24,000.00	\$24,000.00
032	630-80360	Drum Channelizing Device EACH	12	\$58.00/EACH	0.00	30.00	30.00	\$1,740.00	\$1,740.00
033	630-80380	Traffic Cone EACH	68	\$20.00/EACH	0.00	51.00	51.00	\$1,020.00	\$1,020.00
034	630-80440	Portable Rumble Strips (Temporary) EACH	12	\$300.00/EACH	0.00	6.00	6.00	\$1,800.00	\$1,800.00
035	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2	\$50,000.00/EACH	0.00	0.50	0.50	\$25,000.00	\$25,000.00

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23509-BID									
0200									
036	630-86801	Traffic Signal (Temporary) L S	1	\$33,000.00/L S	0.00	0.50	0.50	\$16,500.00	\$16,500.00
0200 Total								\$239,053.30	\$506,397.55
0202									
037	202-00035	Removal of Pipe LF	48	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
038	202-00037	Removal of End Section EACH	2	\$265.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	202-00090	Removal of Delineator EACH	10	\$31.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	202-00127	Removal of Riprap CY	30	\$30.00/CY	0.00	58.00	58.00	\$1,740.00	\$1,740.00
041	202-00220	Removal of Asphalt Mat SY	1,558	\$4.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
042	202-00240	Removal of Asphalt Mat (Planing) SY	596	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
043	203-00010	Unclassified Excavation (Complete In Place) CY	13,188	\$13.50/CY	7,649.00	5,539.00	13,188.00	\$74,776.50	\$178,038.00
044	203-00050	Unsuitable Material CY	500	\$20.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
045	203-00066	Embankment Material (Complete In Place) (R40) CY	1,681	\$36.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	203-01100	Proof Rolling HOUR	90	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
047	203-01550	Dozing HOUR	50	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0202									
048	203-01597	Potholing HOUR	40	\$275.00/HOUR	0.00	8.00	8.00	\$2,200.00	\$2,200.00
049	206-00000	Structure Excavation CY	20	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	207-00700	Topsoil (Onsite) CY	2,267	\$9.50/CY	1,133.00	0.00	1,133.00	\$0.00	\$10,763.50
051	208-00002	Erosion Log Type 1 (12 Inch) LF	1,520	\$6.00/LF	132.00	0.00	132.00	\$0.00	\$792.00
052	208-00035	Aggregate Bag LF	300	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00041	Rock Check Dam EACH	10	\$510.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$1,850.00/EACH	0.00	1.00	1.00	\$1,850.00	\$1,850.00
055	208-00103	Removal and Disposal of Sediment (Labor) HOUR	15	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	208-00106	Sweeping (Sediment Removal) HOUR	20	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
058	208-00107	Removal of Trash HOUR	4	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0202									
059	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2	\$670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	208-00207	Erosion Control Management DAY	9	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
061	210-00810	Reset Ground Sign EACH	3	\$275.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	212-00700	Organic Fertilizer LB	1,124	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
063	212-00704	Mycorrhizae LB	114	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
064	212-00706	Seeding (Native) Drill ACRE	3	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
065	212-00708	Seeding (Native) Broadcast ACRE	0	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
066	213-00004	Mulching (Weed Free Straw) ACRE	1	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
067	213-00061	Mulch Tackifier LB	240	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
068	213-00150	Bonded Fiber Matrix ACRE	2	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
069	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	7,800	\$3.60/SY	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0202									
070	217-00020	Herbicide Treatment HOUR	2	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
071	304-06007	Aggregate Base Course (Class 6) CY	1,261	\$75.00/CY	0.00	197.00	197.00	\$14,775.00	\$14,775.00
072	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	858	\$134.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
073	506-00218	Riprap (18 Inch) CY	133	\$167.00/CY	0.00	201.00	201.00	\$33,567.00	\$33,567.00
074	506-00224	Riprap (24 Inch) CY	1,414	\$240.00/CY	0.00	1,187.00	1,187.00	\$284,880.00	\$284,880.00
075	601-01000	Concrete Class B CY	40	\$1,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
076	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	100	\$320.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	603-05024	24 Inch Reinforced Concrete End Section Added item for CM0 01 Added item for CM0 01	0	\$3,642.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
195	603-05030	30 Inch Reinforced Concrete End Section Added item for CM0 01 Added item for CM0 01	0	\$4,122.81/EACH	0.00	4.00	4.00	\$16,491.24	\$16,491.24
077	603-05048	48 Inch Reinforced Concrete End Section EACH	4	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0202									
078	612-00041	Delineator (Flexible) (Type I) EACH	10	\$120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH Added item for CM0 01 Added item for CM0 01	0	\$193.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	627-00008	Modified Epoxy Pavement Marking GAL	58	\$211.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
080	627-00011	Pavement Marking Paint (Waterborne) GAL	16	\$47.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
081	630-00000	Flagging HOUR	150	\$48.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
082	630-00007	Traffic Control Inspection DAY	24	\$325.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
083	630-00012	Traffic Control Management DAY	60	\$1,450.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
084	630-80001	Flashing Beacon (Portable) EACH	2	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-80341	Construction Traffic Sign (Panel Size A) EACH	6	\$84.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	630-80342	Construction Traffic Sign (Panel Size B) EACH	10	\$124.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0202									
087	630-80370	Barrier (Temporary) LF	650	\$62.00/LF	0.00	78.00	78.00	\$4,836.00	\$4,836.00
0202 Total								\$435,115.74	\$549,932.74
0203									
088	202-00037	Removal of End Section EACH	5	\$265.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	207-00700	Topsoil (Onsite) CY	194	\$9.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
090	208-00002	Erosion Log Type 1 (12 Inch) LF	280	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	208-00035	Aggregate Bag LF	100	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
094	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
095	208-00106	Sweeping (Sediment Removal) HOUR	10	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
096	208-00107	Removal of Trash HOUR	4	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0203									
097	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	1	\$670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	208-00207	Erosion Control Management DAY	2	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
099	210-00015	Reset End Section EACH	5	\$360.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	212-00700	Organic Fertilizer LB	96	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
101	212-00704	Mycorrhizae LB	12	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
102	212-00706	Seeding (Native) Drill ACRE	0	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
103	212-00708	Seeding (Native) Broadcast ACRE	0	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
104	213-00004	Mulching (Weed Free Straw) ACRE	0	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
105	213-00061	Mulch Tackifier LB	50	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
106	213-00150	Bonded Fiber Matrix ACRE	0	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
107	217-00020	Herbicide Treatment HOUR	2	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
108	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	24	\$215.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0203									
109	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	42	\$320.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0203 Total								\$0.00	\$0.00
0204									
110	202-00035	Removal of Pipe LF	233	\$20.00/LF	0.00	306.00	306.00	\$6,120.00	\$6,120.00
111	202-04002	Clean Culvert EACH	4	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	207-00700	Topsoil (Onsite) CY	324	\$9.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
113	208-00023	Erosion Log Type 3 (12 Inch) LF	300	\$7.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	208-00035	Aggregate Bag LF	200	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	208-00103	Removal and Disposal of Sediment (Labor) HOUR	12	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
117	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	4	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
118	208-00106	Sweeping (Sediment Removal) HOUR	16	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
119	208-00107	Removal of Trash HOUR	2	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0204									
120	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2	\$670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	208-00207	Erosion Control Management DAY	4	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
122	212-00700	Organic Fertilizer LB	160	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
123	212-00704	Mycorrhizae LB	18	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
124	212-00706	Seeding (Native) Drill ACRE	0	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
125	212-00708	Seeding (Native) Broadcast ACRE	0	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
126	213-00004	Mulching (Weed Free Straw) ACRE	0	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
127	213-00061	Mulch Tackifier LB	80	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
128	213-00150	Bonded Fiber Matrix ACRE	0	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
129	217-00020	Herbicide Treatment HOUR	2	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
130	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	176	\$129.00/LF	0.00	160.00	160.00	\$20,640.00	\$20,640.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0204									
131	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	57	\$156.00/LF	0.00	176.00	176.00	\$27,456.00	\$27,456.00
0204 Total								\$54,216.00	\$54,216.00
0300									
132	202-01130	Removal of Guardrail Type 3 LF	475	\$13.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	208-00023	Erosion Log Type 3 (12 Inch) LF	1,030	\$7.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	208-00035	Aggregate Bag LF	100	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	208-00103	Removal and Disposal of Sediment (Labor) HOUR	6	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
136	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
137	208-00106	Sweeping (Sediment Removal) HOUR	10	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
138	208-00107	Removal of Trash HOUR	8	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
139	208-00207	Erosion Control Management DAY	2	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
140	212-00700	Organic Fertilizer LB	100	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
141	212-00704	Mycorrhizae LB	12	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0300									
142	212-00706	Seeding (Native) Drill ACRE	0	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
143	212-00708	Seeding (Native) Broadcast ACRE	0	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
144	213-00004	Mulching (Weed Free Straw) ACRE	0	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
145	213-00061	Mulch Tackifier LB	50	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
146	213-00150	Bonded Fiber Matrix ACRE	0	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
147	217-00020	Herbicide Treatment HOUR	2	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
148	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	363	\$104.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
149	606-02003	End Anchorage (Nonflared) EACH	3	\$5,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	606-02005	End Anchorage (Flared) EACH	1	\$5,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0301									
151	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	240	\$37.00/SY	240.00	0.00	240.00	\$0.00	\$8,880.00
152	202-00425	Removal of Bridge Railing LF	155	\$14.50/LF	77.50	0.00	77.50	\$0.00	\$1,123.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0301									
153	202-00453	Removal of Portions of Present Structure (Class 2) SY	30	\$532.00/SY	127.00	0.00	127.00	\$0.00	\$67,564.00
154	202-00460	Removal of Portions of Present Structure (Class 3) SY	12	\$1,375.00/SY	8.00	0.00	8.00	\$0.00	\$11,000.00
155	202-00505	Removal of Portions of Present Structure SF	80	\$102.00/SF	86.00	61.00	147.00	\$6,222.00	\$14,994.00
156	202-01130	Removal of Guardrail Type 3 LF	125	\$13.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	206-00000	Structure Excavation CY	1	\$30.00/CY	0.50	0.00	0.50	\$0.00	\$15.00
158	206-00065	Structure Backfill (Flow-Fill) CY	5	\$1,000.00/CY	4.00	11.00	15.00	\$11,000.00	\$15,000.00
159	206-00200	Structure Backfill (Class 2) CY	6	\$300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
160	208-00023	Erosion Log Type 3 (12 Inch) LF	805	\$7.25/LF	801.00	0.00	801.00	\$0.00	\$5,807.25
161	208-00035	Aggregate Bag LF	100	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$1,850.00/EACH	2.00	0.00	2.00	\$0.00	\$3,700.00
163	208-00103	Removal and Disposal of Sediment (Labor) HOUR	7	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0301									
164	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
165	208-00106	Sweeping (Sediment Removal) HOUR	10	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
166	208-00107	Removal of Trash HOUR	4	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
167	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	1	\$670.00/EACH	0.00	4.00	4.00	\$2,680.00	\$2,680.00
168	208-00207	Erosion Control Management DAY	2	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
169	212-00700	Organic Fertilizer LB	160	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00704	Mycorrhizae LB	18	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00706	Seeding (Native) Drill ACRE	0	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
172	212-00708	Seeding (Native) Broadcast ACRE	0	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
173	213-00004	Mulching (Weed Free Straw) ACRE	0	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
174	213-00061	Mulch Tackifier LB	80	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0301									
175	213-00150	Bonded Fiber Matrix ACRE	0	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
176	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	50	\$3.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	217-00020	Herbicide Treatment HOUR	2	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
178	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	46	\$134.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
179	408-01100	Joint Sealant LF	56	\$46.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
180	515-00120	Waterproofing (Membrane) SY	240	\$48.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
181	515-00400	Concrete Sealer SY	109	\$61.00/SY	0.00	36.00	36.00	\$2,196.00	\$2,196.00
182	601-03057	Concrete Class DR CY	6	\$6,600.00/CY	19.00	0.00	19.00	\$0.00	\$125,400.00
183	601-06102	Concrete (Patching) CF	27	\$630.00/CF	21.00	28.00	49.00	\$17,640.00	\$30,870.00
184	601-51005	Galvanic Anodes EACH	72	\$54.00/EACH	270.00	0.00	270.00	\$0.00	\$14,580.00
185	602-00000	Reinforcing Steel LB	260	\$3.70/LB	901.00	0.00	901.00	\$0.00	\$3,333.70
186	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	163	\$104.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23509-BID									
0301									
187	606-01370	Transition Type 3G EACH	4	\$5,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	606-01400	Transition Type BR10M-GR3 EACH	4	\$6,125.00/EACH	0.00	4.00	4.00	\$24,500.00	\$24,500.00
189	606-02003	End Anchorage (Nonflared) EACH	4	\$5,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	606-11037	Bridge Rail Type 10R MASH LF	145	\$267.00/LF	0.00	145.00	145.00	\$38,715.00	\$38,715.00
197	630-85010	Impact Attenuator (Temporary) EACH Added item for CM0 01 Added item for CM0 01	0	\$5,530.00/EACH	0.00	1.00	1.00	\$5,530.00	\$5,530.00
0301 Total								\$108,483.00	\$375,888.70
0400									
191	620-00002	Field Office (Class 2) EACH	1	\$61,000.00/EACH	1.00	0.00	1.00	\$0.00	\$61,000.00
192	620-00012	Field Laboratory (Class 2) EACH	1	\$44,000.00/EACH	1.00	0.00	1.00	\$0.00	\$44,000.00
193	620-00020	Sanitary Facility EACH	2	\$6,100.00/EACH	1.00	0.00	1.00	\$0.00	\$6,100.00
0400 Total								\$0.00	\$111,100.00
23509-BID Total								\$836,868.04	\$836,868.04
Invoice Total								\$836,868.04	\$1,597,534.99