

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/25/2026 5:09 PM

Contid: C23509

Estimate No: 0009 FINAL

Item Code Yr: 05

Contract Description: CO52 PROSPECT VALLEY PHASE II	Percent Time: 98.10%	Original Time: 105.00
Project No: C 052A-051	Pay Period Start: 1/15/2026	Revised Time: 105.00
Project Counties: C015 - MORGAN	Pay Period Ending: 02/24/2026	Time Charged: 103.00000
Region 4	Date Let: 10/31/2024	Date Time Started: 03/31/2025
Contractor: AB Underground LLC 21269 County Road 47 LaSalle, CO 80645	Date Awarded: 11/13/2024	Date Work Began: 03/31/2025
	Date Contract Executed: 11/18/2024	Days Charged: 103.00000
	Date Notice to Proceed: 11/18/2024	Date Accepted: 10/31/2025

23509-BID

		Current Total	This Estimate
Current Projected Amt:	\$5,450,249.31	Participating \$ 5,450,249.31	\$ 0.00
Award Project Amt:	\$5,917,117.47	Non-Participating 0.00	
Percent Complete:	100.00%	Total Earnings 5,450,249.31	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
		Gross Earnings 5,450,249.31	0.00
		Retainage 0.00	77,827.76
		Securities Encumbered	
		Net Earnings 5,450,249.31	77,827.76
		Amount Due 5,450,249.31	77,827.76

Total for 23509-BID \$ 77,827.76

Payment Due \$ 77,827.76

Approved for Payment By Christopher Trujillo 02/25/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$20,000.00/L S	1.00	0.00	1.00	\$0.00	\$20,000.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	5,641.00	\$4.00/SY	5,850.00	0.00	5,850.00	\$0.00	\$23,400.00
200	202-00240	Removal of Asphalt Mat (Planing) SY Added Item For CMO 02	52,400.00	\$2.92/SY	52,233.00	0.00	52,233.00	\$0.00	\$152,520.36
003	202-00250	Removal of Pavement Marking SF	1,000.00	\$2.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
004	203-01500	Blading HOUR	50.00	\$135.00/HOUR	72.00	0.00	72.00	\$0.00	\$9,720.00
005	208-00035	Aggregate Bag LF	100.00	\$6.75/LF	51.00	0.00	51.00	\$0.00	\$344.25
006	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10.00	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00106	Sweeping (Sediment Removal) HOUR	18.00	\$155.00/HOUR	32.00	0.00	32.00	\$0.00	\$4,960.00
009	208-00107	Removal of Trash HOUR	8.00	\$150.00/HOUR	2.00	0.00	2.00	\$0.00	\$300.00
010	208-00207	Erosion Control Management DAY	2.00	\$350.00/DAY	28.00	0.00	28.00	\$0.00	\$9,800.00
011	208-00400	Water Control L S	1.00	\$8,500.00/L S	1.00	0.00	1.00	\$0.00	\$8,500.00

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23509-BID									
0200 - ROADWAY									
012	210-00065	Reset Monument (Type 3A) EACH	11.00	\$1,300.00/EACH	3.00	0.00	3.00	\$0.00	\$3,900.00
013	304-06008	Aggregate Base Course (Class 6) (Special) CY	644.00	\$72.00/CY	1,352.00	0.00	1,352.00	\$0.00	\$97,344.00
014	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	302.00	\$540.00/TON	152.71	0.00	152.71	\$0.00	\$82,463.40
209	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	260.00	\$412.00/TON	252.47	0.00	252.47	\$0.00	\$104,017.64
015	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	0.00	\$134.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
198	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON Added Item For CMO 02	14,933.00	\$135.85/TON	15,926.02	0.00	15,926.02	\$0.00	\$2,163,549.82
210	614-00011	Sign Panel (Class I) SF	18.00	\$31.00/SF	18.00	0.00	18.00	\$0.00	\$558.00
211	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	6.00	\$405.00/EACH	6.00	0.00	6.00	\$0.00	\$2,430.00
016	614-80385	Rumble Strip LF	99,360.00	\$0.17/LF	70,105.00	0.00	70,105.00	\$0.00	\$11,917.85
017	621-00450	Detour Pavement SY	500.00	\$83.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	625-00000	Construction Surveying L S	1.00	\$48,800.00/L S	1.00	0.00	1.00	\$0.00	\$48,800.00

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23509-BID									
0200 - ROADWAY									
019	626-00000	Mobilization L S	1.00	\$320,000.00/L S	1.00	0.00	1.00	\$0.00	\$320,000.00
020	627-00008	Modified Epoxy Pavement Marking GAL	465.00	\$211.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
021	627-00011	Pavement Marking Paint (Waterborne) GAL	1,034.00	\$47.50/GAL	713.30	0.00	713.30	\$0.00	\$33,881.75
022	630-00000	Flagging HOUR	3,450.00	\$48.50/HOUR	4,773.00	0.00	4,773.00	\$0.00	\$231,490.50
023	630-00007	Traffic Control Inspection DAY	24.00	\$325.00/DAY	78.00	0.00	78.00	\$0.00	\$25,350.00
024	630-00012	Traffic Control Management DAY	60.00	\$1,450.00/DAY	119.00	0.00	119.00	\$0.00	\$172,550.00
025	630-80001	Flashing Beacon (Portable) EACH	4.00	\$1,100.00/EACH	6.00	0.00	6.00	\$0.00	\$6,600.00
026	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2.00	\$160.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	630-80341	Construction Traffic Sign (Panel Size A) EACH	4.00	\$84.00/EACH	6.00	0.00	6.00	\$0.00	\$504.00
028	630-80342	Construction Traffic Sign (Panel Size B) EACH	23.00	\$124.00/EACH	148.00	0.00	148.00	\$0.00	\$18,352.00
029	630-80343	Construction Traffic Sign (Panel Size C) EACH	4.00	\$162.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0200 - ROADWAY									
030	630-80350	Vertical Panel EACH	12.00	\$35.00/EACH	48.00	0.00	48.00	\$0.00	\$1,680.00
031	630-80355	Portable Message Sign Panel EACH	5.00	\$9,600.00/EACH	5.00	0.00	5.00	\$0.00	\$48,000.00
032	630-80360	Drum Channelizing Device EACH	12.00	\$58.00/EACH	180.00	0.00	180.00	\$0.00	\$10,440.00
033	630-80380	Traffic Cone EACH	68.00	\$20.00/EACH	182.00	0.00	182.00	\$0.00	\$3,640.00
034	630-80440	Portable Rumble Strips (Temporary) EACH	12.00	\$300.00/EACH	12.00	0.00	12.00	\$0.00	\$3,600.00
035	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2.00	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00
036	630-86801	Traffic Signal (Temporary) L S	1.00	\$33,000.00/L S	1.00	0.00	1.00	\$0.00	\$33,000.00
201	700-70010	F/A Minor Contract Revisions F A	550,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
202	700-70012	F/A Asphalt Pavement Incentive F A	0.01	\$1.00/F A	22,766.18	0.00	22,766.18	\$0.00	\$22,766.18
203	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
204	700-70018	F/A Roadway Smoothness Incentive F A	113,100.00	\$1.00/F A	53,256.76	0.00	53,256.76	\$0.00	\$53,256.76

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0200 - ROADWAY									
205	700-70019	F/A Asphalt Cement Cost Adjustment F A	47,900.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
206	700-70023	F/A On-The-Job Trainee F A	9,600.00	\$1.00/F A	2,250.00	0.00	2,250.00	\$0.00	\$2,250.00
207	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
208	700-70380	F/A Erosion Control F A	3,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$3,781,886.51
0202 - ROADWAY									
037	202-00035	Removal of Pipe LF	150.00	\$20.00/LF	48.00	0.00	48.00	\$0.00	\$960.00
038	202-00037	Removal of End Section EACH	2.00	\$265.00/EACH	2.00	0.00	2.00	\$0.00	\$530.00
039	202-00090	Removal of Delineator EACH	10.00	\$31.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	202-00127	Removal of Riprap CY	30.00	\$30.00/CY	58.00	0.00	58.00	\$0.00	\$1,740.00
041	202-00220	Removal of Asphalt Mat SY	1,597.00	\$4.50/SY	1,427.00	0.00	1,427.00	\$0.00	\$6,421.50
042	202-00240	Removal of Asphalt Mat (Planing) SY	596.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
043	203-00010	Unclassified Excavation (Complete In Place) CY	13,188.00	\$13.50/CY	13,188.00	0.00	13,188.00	\$0.00	\$178,038.00
044	203-00050	Unsuitable Material CY	500.00	\$20.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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0202 - ROADWAY									
045	203-00066	Embankment Material (Complete In Place) (R40) CY	1,681.00	\$36.00/CY	379.00	0.00	379.00	\$0.00	\$13,644.00
046	203-01100	Proof Rolling HOUR	90.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
047	203-01550	Dozing HOUR	50.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
048	203-01597	Potholing HOUR	40.00	\$275.00/HOUR	16.00	0.00	16.00	\$0.00	\$4,400.00
049	206-00000	Structure Excavation CY	20.00	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	207-00700	Topsoil (Onsite) CY	2,267.00	\$9.50/CY	2,266.00	0.00	2,266.00	\$0.00	\$21,527.00
051	208-00002	Erosion Log Type 1 (12 Inch) LF	1,520.00	\$6.00/LF	392.00	0.00	392.00	\$0.00	\$2,352.00
052	208-00035	Aggregate Bag LF	300.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00041	Rock Check Dam EACH	10.00	\$510.00/EACH	3.00	0.00	3.00	\$0.00	\$1,530.00
054	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$1,850.00/EACH	1.00	0.00	1.00	\$0.00	\$1,850.00
055	208-00103	Removal and Disposal of Sediment (Labor) HOUR	15.00	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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0202 - ROADWAY									
057	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
058	208-00107	Removal of Trash HOUR	4.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
059	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2.00	\$670.00/EACH	1.00	0.00	1.00	\$0.00	\$670.00
060	208-00207	Erosion Control Management DAY	9.00	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
061	210-00810	Reset Ground Sign EACH	3.00	\$275.00/EACH	1.00	0.00	1.00	\$0.00	\$275.00
062	212-00700	Organic Fertilizer LB	1,124.00	\$1.60/LB	1,640.00	0.00	1,640.00	\$0.00	\$2,624.00
063	212-00704	Mycorrhizae LB	114.00	\$20.00/LB	175.00	0.00	175.00	\$0.00	\$3,500.00
064	212-00706	Seeding (Native) Drill ACRE	2.71	\$1,500.00/ACRE	3.50	0.00	3.50	\$0.00	\$5,250.00
065	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$3,000.00/ACRE	0.20	0.00	0.20	\$0.00	\$600.00
066	213-00004	Mulching (Weed Free Straw) ACRE	1.22	\$1,200.00/ACRE	1.70	0.00	1.70	\$0.00	\$2,040.00
067	213-00061	Mulch Tackifier LB	240.00	\$5.60/LB	500.00	0.00	500.00	\$0.00	\$2,800.00
068	213-00150	Bonded Fiber Matrix ACRE	1.85	\$4,050.00/ACRE	0.40	0.00	0.40	\$0.00	\$1,620.00

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23509-BID									
0202 - ROADWAY									
069	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	7,800.00	\$3.60/SY	8,005.00	0.00	8,005.00	\$0.00	\$28,818.00
070	217-00020	Herbicide Treatment HOUR	2.00	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
071	304-06007	Aggregate Base Course (Class 6) CY	1,261.00	\$75.00/CY	189.00	0.00	189.00	\$0.00	\$14,175.00
072	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	858.00	\$134.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
073	506-00218	Riprap (18 Inch) CY	133.00	\$167.00/CY	201.00	0.00	201.00	\$0.00	\$33,567.00
074	506-00224	Riprap (24 Inch) CY	1,414.00	\$240.00/CY	1,528.00	0.00	1,528.00	\$0.00	\$366,720.00
075	601-01000	Concrete Class B CY	41.10	\$1,000.00/CY	39.00	0.00	39.00	\$0.00	\$39,000.00
076	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	100.00	\$320.00/LF	128.00	0.00	128.00	\$0.00	\$40,960.00
194	603-05024	24 Inch Reinforced Concrete End Section Added item for CMO 01 Added item for CMO 01	4.00	\$3,642.94/EACH	2.00	0.00	2.00	\$0.00	\$7,285.88
195	603-05030	30 Inch Reinforced Concrete End Section Added item for CMO 01 Added item for CMO 01	2.00	\$4,122.81/EACH	4.00	0.00	4.00	\$0.00	\$16,491.24

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0202 - ROADWAY									
077	603-05048	48 Inch Reinforced Concrete End Section EACH	4.00	\$3,700.00/EACH	4.00	0.00	4.00	\$0.00	\$14,800.00
078	612-00041	Delineator (Flexible) (Type I) EACH	94.00	\$120.00/EACH	95.00	0.00	95.00	\$0.00	\$11,400.00
196	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH Added item for CMO 01 Added item for CMO 01	4.00	\$193.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	627-00008	Modified Epoxy Pavement Marking GAL	58.00	\$211.00/GAL	497.00	0.00	497.00	\$0.00	\$104,867.00
080	627-00011	Pavement Marking Paint (Waterborne) GAL	16.00	\$47.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
081	630-00000	Flagging HOUR	150.00	\$48.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
082	630-00007	Traffic Control Inspection DAY	24.00	\$325.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
083	630-00012	Traffic Control Management DAY	60.00	\$1,450.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
084	630-80001	Flashing Beacon (Portable) EACH	2.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-80341	Construction Traffic Sign (Panel Size A) EACH	6.00	\$84.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0202 - ROADWAY									
086	630-80342	Construction Traffic Sign (Panel Size B) EACH	10.00	\$124.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	630-80370	Barrier (Temporary) LF	650.00	\$62.00/LF	156.00	0.00	156.00	\$0.00	\$9,672.00
0202 Total								\$0.00	\$940,127.62
0203 - ROADWAY									
088	202-00037	Removal of End Section EACH	5.00	\$265.00/EACH	5.00	0.00	5.00	\$0.00	\$1,325.00
089	207-00700	Topsoil (Onsite) CY	194.00	\$9.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
090	208-00002	Erosion Log Type 1 (12 Inch) LF	280.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	208-00035	Aggregate Bag LF	100.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10.00	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
094	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
095	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
096	208-00107	Removal of Trash HOUR	4.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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23509-BID									
0203 - ROADWAY									
097	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	1.00	\$670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	208-00207	Erosion Control Management DAY	2.00	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
099	210-00015	Reset End Section EACH	5.00	\$360.00/EACH	5.00	0.00	5.00	\$0.00	\$1,800.00
100	212-00700	Organic Fertilizer LB	96.00	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
101	212-00704	Mycorrhizae LB	12.00	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
102	212-00706	Seeding (Native) Drill ACRE	0.14	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
103	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
104	213-00004	Mulching (Weed Free Straw) ACRE	0.24	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
105	213-00061	Mulch Tackifier LB	50.00	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
106	213-00150	Bonded Fiber Matrix ACRE	0.25	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
107	217-00020	Herbicide Treatment HOUR	1.50	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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									
0203 - ROADWAY									
108	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	24.00	\$215.00/LF	32.00	0.00	32.00	\$0.00	\$6,880.00
109	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	42.00	\$320.00/LF	48.00	0.00	48.00	\$0.00	\$15,360.00
0203 Total								\$0.00	\$25,365.00
0204 - ROADWAY									
110	202-00035	Removal of Pipe LF	233.00	\$20.00/LF	306.00	0.00	306.00	\$0.00	\$6,120.00
111	202-04002	Clean Culvert EACH	4.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
112	207-00700	Topsoil (Onsite) CY	324.00	\$9.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
113	208-00023	Erosion Log Type 3 (12 Inch) LF	300.00	\$7.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	208-00035	Aggregate Bag LF	200.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4.00	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	208-00103	Removal and Disposal of Sediment (Labor) HOUR	12.00	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
117	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	4.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
118	208-00106	Sweeping (Sediment Removal) HOUR	16.00	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - ROADWAY									
119	208-00107	Removal of Trash HOUR	2.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
120	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2.00	\$670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	208-00207	Erosion Control Management DAY	4.00	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
122	212-00700	Organic Fertilizer LB	160.00	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
123	212-00704	Mycorrhizae LB	18.00	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
124	212-00706	Seeding (Native) Drill ACRE	0.30	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
125	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
126	213-00004	Mulching (Weed Free Straw) ACRE	0.40	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
127	213-00061	Mulch Tackifier LB	80.00	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
128	213-00150	Bonded Fiber Matrix ACRE	0.40	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
129	217-00020	Herbicide Treatment HOUR	1.50	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - ROADWAY									
130	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	143.00	\$129.00/LF	160.00	0.00	160.00	\$0.00	\$20,640.00
131	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	101.00	\$156.00/LF	176.00	0.00	176.00	\$0.00	\$27,456.00
0204 Total								\$0.00	\$56,016.00
0300 - STRUCTURES									
132	202-01130	Removal of Guardrail Type 3 LF	475.00	\$13.25/LF	475.00	0.00	475.00	\$0.00	\$6,293.75
133	208-00023	Erosion Log Type 3 (12 Inch) LF	1,030.00	\$7.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	208-00035	Aggregate Bag LF	100.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	208-00103	Removal and Disposal of Sediment (Labor) HOUR	6.00	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
136	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
137	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
138	208-00107	Removal of Trash HOUR	8.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
139	208-00207	Erosion Control Management DAY	2.00	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - STRUCTURES									
140	212-00700	Organic Fertilizer LB	100.00	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
141	212-00704	Mycorrhizae LB	12.00	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
142	212-00706	Seeding (Native) Drill ACRE	0.15	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
143	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
144	213-00004	Mulching (Weed Free Straw) ACRE	0.25	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
145	213-00061	Mulch Tackifier LB	50.00	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
146	213-00150	Bonded Fiber Matrix ACRE	0.25	\$4,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
147	217-00020	Herbicide Treatment HOUR	1.50	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
148	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	362.50	\$104.00/LF	375.00	0.00	375.00	\$0.00	\$39,000.00
149	606-02003	End Anchorage (Nonflared) EACH	3.00	\$5,350.00/EACH	3.00	0.00	3.00	\$0.00	\$16,050.00
150	606-02005	End Anchorage (Flared) EACH	1.00	\$5,400.00/EACH	1.00	0.00	1.00	\$0.00	\$5,400.00
0300 Total								\$0.00	\$66,743.75
0301 - STRUCTURES									
151	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	240.00	\$37.00/SY	240.00	0.00	240.00	\$0.00	\$8,880.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - STRUCTURES									
152	202-00425	Removal of Bridge Railing LF	155.00	\$14.50/LF	155.00	0.00	155.00	\$0.00	\$2,247.50
153	202-00453	Removal of Portions of Present Structure (Class 2) SY	130.00	\$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	12.00	\$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	80.00	\$102.00/SF	147.00	0.00	147.00	\$0.00	\$14,994.00
156	202-01130	Removal of Guardrail Type 3 LF	125.00	\$13.25/LF	75.00	0.00	75.00	\$0.00	\$993.75
157	206-00000	Structure Excavation CY	1.00	\$30.00/CY	0.50	0.00	0.50	\$0.00	\$15.00
158	206-00065	Structure Backfill (Flow-Fill) CY	5.00	\$1,000.00/CY	15.00	0.00	15.00	\$0.00	\$15,000.00
159	206-00200	Structure Backfill (Class 2) CY	6.00	\$300.00/CY	8.00	0.00	8.00	\$0.00	\$2,400.00
160	208-00023	Erosion Log Type 3 (12 Inch) LF	805.00	\$7.25/LF	801.00	0.00	801.00	\$0.00	\$5,807.25
161	208-00035	Aggregate Bag LF	100.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$1,850.00/EACH	2.00	0.00	2.00	\$0.00	\$3,700.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - STRUCTURES									
163	208-00103	Removal and Disposal of Sediment (Labor) HOUR	7.00	\$90.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
164	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
165	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
166	208-00107	Removal of Trash HOUR	4.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
167	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	1.00	\$670.00/EACH	4.00	0.00	4.00	\$0.00	\$2,680.00
168	208-00207	Erosion Control Management DAY	2.00	\$350.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
169	212-00700	Organic Fertilizer LB	160.00	\$1.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00704	Mycorrhizae LB	18.00	\$20.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00706	Seeding (Native) Drill ACRE	0.30	\$1,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
172	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$3,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
173	213-00004	Mulching (Weed Free Straw) ACRE	0.39	\$1,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - STRUCTURES									
174	213-00061	Mulch Tackifier LB	80.00	\$5.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
175	213-00150	Bonded Fiber Matrix ACRE	0.25	\$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	50.00	\$3.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	217-00020	Herbicide Treatment HOUR	1.50	\$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	0.00	\$134.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
199	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON Added Item For CMO 02	46.00	\$135.85/TON	47.51	0.00	47.51	\$0.00	\$6,454.23
179	408-01100	Joint Sealant LF	56.00	\$46.00/LF	56.00	0.00	56.00	\$0.00	\$2,576.00
180	515-00120	Waterproofing (Membrane) SY	240.00	\$48.00/SY	240.00	0.00	240.00	\$0.00	\$11,520.00
181	515-00400	Concrete Sealer SY	109.00	\$61.00/SY	88.00	0.00	88.00	\$0.00	\$5,368.00
182	601-03057	Concrete Class DR CY	20.00	\$6,600.00/CY	19.00	0.00	19.00	\$0.00	\$125,400.00
183	601-06102	Concrete (Patching) CF	27.00	\$630.00/CF	49.00	0.00	49.00	\$0.00	\$30,870.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

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 - STRUCTURES									
184	601-51005	Galvanic Anodes EACH	72.00	\$54.00/EACH	270.00	0.00	270.00	\$0.00	\$14,580.00
185	602-00000	Reinforcing Steel LB	260.00	\$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	162.50	\$104.00/LF	163.00	0.00	163.00	\$0.00	\$16,952.00
187	606-01370	Transition Type 3G EACH	4.00	\$5,250.00/EACH	4.00	0.00	4.00	\$0.00	\$21,000.00
188	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$6,125.00/EACH	4.00	0.00	4.00	\$0.00	\$24,500.00
189	606-02003	End Anchorage (Nonflared) EACH	4.00	\$5,350.00/EACH	4.00	0.00	4.00	\$0.00	\$21,400.00
190	606-11037	Bridge Rail Type 10R MASH LF	145.00	\$267.00/LF	145.00	0.00	145.00	\$0.00	\$38,715.00
197	630-85010	Impact Attenuator (Temporary) EACH Added item for CMO 01 Added item for CMO 01	2.00	\$5,530.00/EACH	2.00	0.00	2.00	\$0.00	\$11,060.00
0301 Total								\$0.00	\$469,010.43
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
191	620-00002	Field Office (Class 2) EACH	1.00	\$61,000.00/EACH	1.00	0.00	1.00	\$0.00	\$61,000.00
192	620-00012	Field Laboratory (Class 2) EACH	1.00	\$44,000.00/EACH	1.00	0.00	1.00	\$0.00	\$44,000.00
193	620-00020	Sanitary Facility EACH	2.00	\$6,100.00/EACH	1.00	0.00	1.00	\$0.00	\$6,100.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23509

PCN: 23509-BID

ESTIMATE NO: 9

Ref Item No. No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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23509-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

0400 Total	\$0.00	\$111,100.00
23509-BID Total	\$0.00	\$0.00
Invoice Total	\$0.00	\$5,450,249.31