

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/21/2025 10:52
AM

Contid: C23861	Estimate No: 0011	PROGRESS	Item Code	Yr: 05
Contract Description: US50A RESURFACING COALDALE TO SALIDA	Percent Time:	103.85%	Original Time:	130.00
Project No: NH 0501-074	Pay Period Start:	5/3/2025	Revised Time:	130.00
Project Counties: C014 - FREMONT	Pay Period Ending:	07/16/2025	Time Charged:	135.00000
Region 2	Date Let:	12/07/2023	Date Time Started:	04/01/2024
Contractor: A and S CONSTRUCTION CO. P.O. BOX 566 CANON CITY, CO 81215-0566	Date Awarded:	02/05/2024	Date Work Began:	
	Date Contract Executed:		Days Charged:	135.00000
	Date Notice to Proceed:	04/01/2024	Date Accepted:	

23861-BID

			Current Total	This Estimate
Current Projected Amt:	\$17,068,077.28	Participating	\$ 15,282,598.23	\$ 39,475.30
Award Project Amt:	\$15,506,616.60	Non-Participating	0.00	
Percent Complete:	89.54%	Total Earnings	15,282,598.23	39,475.30
Remaining Projected Funds:	\$1,785,479.05	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$1,214,524.68	Gross Earnings	15,282,598.23	39,475.30
		Retainage	- 232,599.25	0.00
		Securities Encumbered		
		Net Earnings	15,049,998.98	39,475.30
		Amount Due	15,049,998.98	39,475.30

Total for 23861-BID	\$	39,475.30
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Payment Due	\$	39,475.30
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Approved for Payment By Steve Goure 07/18/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0200									
001	202-00090	Removal of Delineator EACH	490	\$12.00/EACH	463.00	0.00	463.00	\$0.00	\$5,556.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	301,439	\$5.00/SY	306,211.00	0.00	306,211.00	\$0.00	\$1,531,055.00
003	202-00810	Removal of Ground Sign EACH	16	\$350.00/EACH	15.00	0.00	15.00	\$0.00	\$5,250.00
004	202-00821	Removal of Sign Panel EACH	177	\$300.00/EACH	154.00	0.00	154.00	\$0.00	\$46,200.00
005	202-01130	Removal of Guardrail Type 3 LF	9,556	\$20.00/LF	8,170.50	0.00	8,170.50	\$0.00	\$163,410.00
006	202-01170	Removal of Guardrail Type 7 LF	800	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-01300	Removal of End Anchorage EACH	70	\$330.00/EACH	48.00	0.00	48.00	\$0.00	\$15,840.00
008	202-04002	Clean Culvert EACH	92	\$1,200.00/EACH	92.00	0.00	92.00	\$0.00	\$110,400.00
009	203-00060	Embankment Material (Complete In Place) CY	90	\$120.00/CY	90.00	0.00	90.00	\$0.00	\$10,800.00
010	203-01582	Truck (Dump) HOUR	25	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	203-01590	Front End Loader (Rubber Tire) HOUR	50	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-01594	Combination Loader HOUR	40	\$130.00/HOUR	6.50	0.00	6.50	\$0.00	\$845.00
013	203-01597	Potholing HOUR	26	\$300.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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23861-BID									
0200									
014	207-00700	Topsoil (Onsite) CY	45	\$90.00/CY	45.00	0.00	45.00	\$0.00	\$4,050.00
015	207-00702	Topsoil (Offsite) CY	570	\$110.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00021	Silt Fence (Reinforced) LF	3,000	\$5.00/LF	219.00	0.00	219.00	\$0.00	\$1,095.00
017	208-00033	Sediment Trap EACH	1	\$16,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00035	Aggregate Bag LF	500	\$15.00/LF	60.00	0.00	60.00	\$0.00	\$900.00
019	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$775.00/EACH	1.00	0.00	1.00	\$0.00	\$775.00
020	208-00070	Vehicle Tracking Pad EACH	2	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	200	\$6.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00106	Sweeping (Sediment Removal) HOUR	40	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00107	Removal of Trash HOUR	40	\$110.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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23861-BID									
0200									
025	208-00207	Erosion Control Management DAY	100	\$100.00/DAY	13.00	0.00	13.00	\$0.00	\$1,300.00
026	208-00303	Temporary Diversion (Special) LF	600	\$40.00/LF	140.00	0.00	140.00	\$0.00	\$5,600.00
027	210-01000	Reset Fence LF	150	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	210-04200	Adjust Guardrail LF	14,163	\$41.00/LF	12,199.50	0.00	12,199.50	\$0.00	\$500,179.50
029	212-00700	Organic Fertilizer LB	210	\$2.00/LB	62.00	0.00	62.00	\$0.00	\$124.00
030	212-00701	Compost (Mechanically Applied) CY	45	\$80.00/CY	14.00	0.00	14.00	\$0.00	\$1,120.00
031	212-00703	Humate LB	140	\$3.00/LB	42.00	0.00	42.00	\$0.00	\$126.00
032	212-00704	Mycorrhizae LB	14	\$45.00/LB	4.00	0.00	4.00	\$0.00	\$180.00
033	212-00708	Seeding (Native) Broadcast ACRE	1	\$2,400.00/ACRE	0.20	0.00	0.20	\$0.00	\$480.00
034	213-00012	Spray-on Mulch Blanket ACRE	1	\$7,000.00/ACRE	0.20	0.00	0.20	\$0.00	\$1,400.00
035	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	800	\$5.00/SY	165.00	0.00	165.00	\$0.00	\$825.00
036	217-00000	Herbicide Treatment SY	500	\$8.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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23861-BID									
0200									
037	240-00010	Removal of Nests HOUR	50	\$130.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,300.00
038	240-00015	Protection of Migratory Birds HOUR	50	\$320.00/HOUR	16.50	0.00	16.50	\$0.00	\$5,280.00
039	240-00020	Netting SY	500	\$12.00/SY	0.00	30.00	30.00	\$360.00	\$360.00
040	304-09006	Aggregate Base Course (Special) SY	20,804	\$1.50/SY	21,176.00	0.00	21,176.00	\$0.00	\$31,764.00
041	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	490	\$160.00/TON	583.62	0.00	583.62	\$0.00	\$93,379.20
042	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	44,014	\$114.00/TON	44,796.26	0.00	44,796.26	\$0.00	\$5,106,773.64
043	411-10255	Emulsified Asphalt (Slow-Setting) GAL	15,187	\$4.00/GAL	11,007.50	1.00	11,008.50	\$4.00	\$44,034.00
044	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	6,913	\$72.00/LF	6,280.00	0.00	6,280.00	\$0.00	\$452,160.00
045	606-01370	Transition Type 3G EACH	32	\$9,800.00/EACH	21.00	0.00	21.00	\$0.00	\$205,800.00
046	606-01385	Transition Type 3J EACH	1	\$5,200.00/EACH	1.00	0.00	1.00	\$0.00	\$5,200.00
047	606-01390	End Anchorage Type 3K EACH	1	\$4,200.00/EACH	1.00	0.00	1.00	\$0.00	\$4,200.00
048	606-02003	End Anchorage (Nonflared) EACH	25	\$9,600.00/EACH	25.00	0.00	25.00	\$0.00	\$240,000.00

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23861-BID									
0200									
049	606-02005	End Anchorage (Flared) EACH	44	\$9,400.00/EACH	44.00	0.00	44.00	\$0.00	\$413,600.00
050	606-99999	Guardrail Type 7 (Precast) LF	800	\$210.00/LF	644.72	0.00	644.72	\$0.00	\$135,391.20
051	607-11525	Fence (Plastic) LF	2,000	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
052	607-11580	Fence (Temporary) LF	410	\$16.00/LF	243.00	0.00	243.00	\$0.00	\$3,888.00
053	612-00041	Delineator (Flexible) (Type I) EACH	1,517	\$130.00/EACH	1,023.00	0.00	1,023.00	\$0.00	\$132,990.00
054	612-00042	Delineator (Flexible) (Type II) EACH	40	\$135.00/EACH	90.00	0.00	90.00	\$0.00	\$12,150.00
055	612-00043	Delineator (Flexible) (Type III) EACH	272	\$140.00/EACH	232.00	0.00	232.00	\$0.00	\$32,480.00
056	614-00011	Sign Panel (Class I) SF	118	\$40.00/SF	127.00	0.00	127.00	\$0.00	\$5,080.00
057	614-00012	Sign Panel (Class II) SF	1,101	\$50.00/SF	1,085.00	0.00	1,085.00	\$0.00	\$54,250.00
058	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) LF	1	\$600.00/LF	2.00	0.00	2.00	\$0.00	\$1,200.00
059	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	15	\$800.00/EACH	17.00	0.00	17.00	\$0.00	\$13,600.00

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23861-BID									
0200									
060	614-72875	Loop Detector Wire LF	520	\$26.00/LF	520.00	0.00	520.00	\$0.00	\$13,520.00
061	614-73005	Piezo (Electric) (Class II) EACH	2	\$6,000.00/EACH	2.00	0.00	2.00	\$0.00	\$12,000.00
062	614-80390	Rumble Strip (Grinding) (Asphalt) (Sinusoidal) LF	103,620	\$0.80/LF	99,100.00	0.00	99,100.00	\$0.00	\$79,280.00
063	625-00000	Construction Surveying L S	1	\$55,000.00/L S	1.00	0.00	1.00	\$0.00	\$55,000.00
064	626-00000	Mobilization L S	1	\$1,760,000.00/L S	1.00	0.00	1.00	\$0.00	\$1,760,000.00
065	626-01113	Public Information Management (Tier III) DAY	150	\$70.00/DAY	261.00	0.00	261.00	\$0.00	\$18,270.00
066	627-00013	Pavement Marking Paint (High Build) GAL	3,047	\$55.00/GAL	2,188.00	0.00	2,188.00	\$0.00	\$120,340.00
067	627-00013	Pavement Marking Paint (High Build) GAL	3,346	\$56.00/GAL	2,925.00	0.00	2,925.00	\$0.00	\$163,800.00
068	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	1,247	\$23.00/SF	1,247.00	0.00	1,247.00	\$0.00	\$28,681.00
069	630-00000	Flagging HOUR	5,000	\$38.00/HOUR	9,982.50	-2.50	9,980.00	(\$95.00)	\$379,240.00
070	630-00001	Pilot Car Operation HOUR	1,200	\$80.00/HOUR	795.00	0.00	795.00	\$0.00	\$63,600.00

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23861-BID									
0200									
071	630-00003	Uniformed Traffic Control HOUR	500	\$76.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
072	630-00007	Traffic Control Inspection DAY	50	\$340.00/DAY	118.00	0.00	118.00	\$0.00	\$40,120.00
073	630-00012	Traffic Control Management DAY	130	\$1,500.00/DAY	132.00	5.00	137.00	\$7,500.00	\$205,500.00
074	630-80001	Flashing Beacon (Portable) EACH	8	\$1,600.00/EACH	0.00	4.00	4.00	\$6,400.00	\$6,400.00
075	630-80341	Construction Traffic Sign (Panel Size A) EACH	64	\$40.00/EACH	12.00	0.00	12.00	\$0.00	\$480.00
076	630-80342	Construction Traffic Sign (Panel Size B) EACH	32	\$50.00/EACH	65.00	0.00	65.00	\$0.00	\$3,250.00
077	630-80355	Portable Message Sign Panel EACH	4	\$16,000.00/EACH	3.00	0.00	3.00	\$0.00	\$48,000.00
078	630-80360	Drum Channelizing Device EACH	400	\$45.00/EACH	40.00	0.00	40.00	\$0.00	\$1,800.00
079	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	200	\$50.00/EACH	2.00	0.00	2.00	\$0.00	\$100.00
080	630-80367	Portable Traffic Speed Monitor EACH	2	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
081	630-80380	Traffic Cone EACH	350	\$4.00/EACH	100.00	0.00	100.00	\$0.00	\$400.00

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23861-BID									
0200									
187	630-80511	Mobile Pavement Marking Zone L S Mobile Pvmr Marking Zone Mobile Pvmr Marking Zone	0	\$21,306.30/L S	0.00	1.00	1.00	\$21,306.30	\$21,306.30
082	630-85010	Impact Attenuator (Temporary) EACH	2	\$4,000.00/EACH	0.00	1.00	1.00	\$4,000.00	\$4,000.00
083	630-85020	Mobile Attenuator EACH	2	\$40,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	700-70010	F/A Minor Contract Revisions F A	350,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
085	700-70012	F/A Asphalt Pavement Incentive F A	150,000	\$1.00/F A	216,578.31	0.00	216,578.31	\$0.00	\$216,578.31
086	700-70016	F/A Fuel Cost Adjustment F A	60,000	\$1.00/F A	-27,391.02	0.00	-27,391.02	\$0.00	(\$27,391.02)
087	700-70018	F/A Roadway Smoothness Incentive F A	300,000	\$1.00/F A	36,598.14	0.00	36,598.14	\$0.00	\$36,598.14
088	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
089	700-70023	F/A On-The-Job Trainee F A	19,200	\$1.00/F A	15,537.50	0.00	15,537.50	\$0.00	\$15,537.50
090	700-70031	F/A Interim Surface Repair F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
091	700-70111	Project First Program F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
092	700-70380	F/A Erosion Control F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
093	700-70570	F/A Guardrail F A	15,000	\$1.00/F A	16,235.32	0.00	16,235.32	\$0.00	\$16,235.32
0200 Total								\$39,475.30	\$12,693,036.09
0300									
094	203-00000	Unclassified Excavation CY	200	\$240.00/CY	200.00	0.00	200.00	\$0.00	\$48,000.00
0300 Total								\$0.00	\$48,000.00
0301									
095	210-00810	Reset Ground Sign EACH	2	\$1,000.00/EACH	4.00	0.00	4.00	\$0.00	\$4,000.00
0301 Total								\$0.00	\$4,000.00
0302									
096	202-00426	Removal of Bridge Railing (Special) LF	110	\$50.00/LF	55.00	0.00	55.00	\$0.00	\$2,750.00
097	202-00505	Removal of Portions of Present Structure SF	110	\$400.00/SF	120.00	0.00	120.00	\$0.00	\$48,000.00
098	210-04025	Modify Structure EACH	4	\$1,600.00/EACH	4.00	0.00	4.00	\$0.00	\$6,400.00
099	518-00100	Waterstop LF	30	\$100.00/LF	30.00	0.00	30.00	\$0.00	\$3,000.00
100	601-06102	Concrete (Patching) CF	37	\$1,200.00/CF	40.00	0.00	40.00	\$0.00	\$48,000.00
101	602-00000	Reinforcing Steel LB	200	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
102	606-10305	Bridge Rail Type 3 (Special) LF	110	\$320.00/LF	110.00	0.00	110.00	\$0.00	\$35,200.00

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23861-BID									
0302									
0302 Total								\$0.00	\$143,350.00
0303									
103	202-00426	Removal of Bridge Railing (Special) LF	64	\$50.00/LF	32.00	0.00	32.00	\$0.00	\$1,600.00
104	202-00500	Removal of Portions of Present Structure EACH	2	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
105	202-04010	Clean Inlet EACH	2	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	202-05300	Removal and Disposal of Paint L S	0	\$680,000.00/L S	0.20	0.00	0.20	\$0.00	\$136,000.00
107	206-00100	Structure Backfill (Class 1) CY	5	\$250.00/CY	5.00	0.00	5.00	\$0.00	\$1,250.00
108	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	12	\$114.00/TON	12.00	0.00	12.00	\$0.00	\$1,368.00
109	411-10255	Emulsified Asphalt (Slow-Setting) GAL	6	\$4.00/GAL	6.00	0.00	6.00	\$0.00	\$24.00
110	509-90002	Paint Existing Structure (Special) GAL	2	\$5,500.00/GAL	3.00	0.00	3.00	\$0.00	\$16,500.00
111	601-03057	Concrete Class DR CY	1	\$5,000.00/CY	1.10	0.00	1.10	\$0.00	\$5,500.00
112	602-00000	Reinforcing Steel LB	125	\$4.00/LB	167.00	0.00	167.00	\$0.00	\$668.00

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23861-BID									
0303									
113	606-10305	Bridge Rail Type 3 (Special) LF	64	\$320.00/LF	32.00	0.00	32.00	\$0.00	\$10,240.00
0303 Total								\$0.00	\$183,150.00
0304									
114	202-00503	Removal of Portions of Present Structure SY	157	\$750.00/SY	157.00	0.00	157.00	\$0.00	\$117,750.00
115	202-01000	Removal of Fence LF	40	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	202-05300	Removal and Disposal of Paint L S	0	\$680,000.00/L S	0.20	0.00	0.20	\$0.00	\$136,000.00
117	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	25	\$114.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
118	411-10255	Emulsified Asphalt (Slow-Setting) GAL	7	\$4.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
119	506-00212	Riprap (12 Inch) CY	10	\$135.00/CY	10.00	0.00	10.00	\$0.00	\$1,350.00
120	509-00000	Structural Steel LB	730	\$33.00/LB	730.00	0.00	730.00	\$0.00	\$24,090.00
121	509-90002	Paint Existing Structure (Special) GAL	2	\$5,500.00/GAL	3.00	0.00	3.00	\$0.00	\$16,500.00
122	515-00120	Waterproofing (Membrane) SY	142	\$38.00/SY	142.00	0.00	142.00	\$0.00	\$5,396.00
123	601-03056	Concrete Class DF CY	42	\$3,300.00/CY	41.50	0.00	41.50	\$0.00	\$136,950.00
124	602-00020	Reinforcing Steel (Epoxy Coated) LB	7,800	\$7.00/LB	6,146.02	0.00	6,146.02	\$0.00	\$43,022.14

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0304									
125	606-01400	Transition Type BR10M-GR3 EACH	4	\$19,000.00/EACH	4.00	0.00	4.00	\$0.00	\$76,000.00
126	606-11035	Bridge Rail Type 10 MASH LF	64	\$1,000.00/LF	64.00	0.00	64.00	\$0.00	\$64,000.00
127	630-80341	Construction Traffic Sign (Panel Size A) EACH	22	\$40.00/EACH	29.00	0.00	29.00	\$0.00	\$1,160.00
128	630-80355	Portable Message Sign Panel EACH	2	\$16,000.00/EACH	2.00	0.00	2.00	\$0.00	\$32,000.00
129	630-80370	Barrier (Temporary) LF	800	\$110.00/LF	800.00	0.00	800.00	\$0.00	\$88,000.00
130	630-80371	Reset Concrete Barrier (Temporary) LF	800	\$30.00/LF	300.00	0.00	300.00	\$0.00	\$9,000.00
131	630-80440	Portable Rumble Strips (Temporary) EACH	2	\$15,000.00/EACH	2.00	0.00	2.00	\$0.00	\$30,000.00
132	630-85010	Impact Attenuator (Temporary) EACH	2	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
133	630-85020	Mobile Attenuator EACH	2	\$40,000.00/EACH	2.00	0.00	2.00	\$0.00	\$80,000.00
134	630-86810	Traffic Signal (Temporary) EACH	2	\$40,000.00/EACH	2.00	0.00	2.00	\$0.00	\$80,000.00
0304 Total								\$0.00	\$949,218.14

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0305									
135	202-00426	Removal of Bridge Railing (Special) LF	40	\$50.00/LF	40.00	0.00	40.00	\$0.00	\$2,000.00
136	210-00810	Reset Ground Sign EACH	2	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	606-10305	Bridge Rail Type 3 (Special) LF	40	\$320.00/LF	60.00	0.00	60.00	\$0.00	\$19,200.00
0305 Total								\$0.00	\$21,200.00
0306									
138	202-00426	Removal of Bridge Railing (Special) LF	104	\$50.00/LF	104.00	0.00	104.00	\$0.00	\$5,200.00
139	202-00500	Removal of Portions of Present Structure EACH	2	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
140	202-04010	Clean Inlet EACH	2	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	202-05300	Removal and Disposal of Paint L S	0	\$680,000.00/L S	0.20	0.00	0.20	\$0.00	\$136,000.00
142	206-00100	Structure Backfill (Class 1) CY	5	\$250.00/CY	5.00	0.00	5.00	\$0.00	\$1,250.00
143	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	19	\$114.00/TON	19.00	0.00	19.00	\$0.00	\$2,166.00
144	411-10255	Emulsified Asphalt (Slow-Setting) GAL	9	\$4.00/GAL	9.00	0.00	9.00	\$0.00	\$36.00
145	509-90002	Paint Existing Structure (Special) GAL	3	\$5,500.00/GAL	4.00	0.00	4.00	\$0.00	\$22,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0306									
146	601-03057	Concrete Class DR CY	1	\$5,000.00/CY	1.10	0.00	1.10	\$0.00	\$5,500.00
147	602-00000	Reinforcing Steel LB	125	\$4.00/LB	167.00	0.00	167.00	\$0.00	\$668.00
148	606-10305	Bridge Rail Type 3 (Special) LF	104	\$320.00/LF	104.00	0.00	104.00	\$0.00	\$33,280.00
0306 Total								\$0.00	\$216,100.00
0307									
149	202-00426	Removal of Bridge Railing (Special) LF	64	\$50.00/LF	64.00	0.00	64.00	\$0.00	\$3,200.00
150	202-00500	Removal of Portions of Present Structure EACH	2	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
151	202-04010	Clean Inlet EACH	2	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	202-05300	Removal and Disposal of Paint L S	0	\$680,000.00/L S	0.20	0.00	0.20	\$0.00	\$136,000.00
153	206-00100	Structure Backfill (Class 1) CY	5	\$250.00/CY	5.00	0.00	5.00	\$0.00	\$1,250.00
154	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	12	\$114.00/TON	12.00	0.00	12.00	\$0.00	\$1,368.00
155	411-10255	Emulsified Asphalt (Slow-Setting) GAL	6	\$4.00/GAL	6.00	0.00	6.00	\$0.00	\$24.00
156	509-90002	Paint Existing Structure (Special) GAL	1	\$5,500.00/GAL	2.00	0.00	2.00	\$0.00	\$11,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0307									
157	601-03057	Concrete Class DR CY	1	\$5,000.00/CY	1.10	0.00	1.10	\$0.00	\$5,500.00
158	602-00000	Reinforcing Steel LB	125	\$4.00/LB	167.00	0.00	167.00	\$0.00	\$668.00
159	606-10305	Bridge Rail Type 3 (Special) LF	64	\$320.00/LF	64.00	0.00	64.00	\$0.00	\$20,480.00
0307 Total								\$0.00	\$189,490.00
0308									
160	202-00426	Removal of Bridge Railing (Special) LF	104	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	202-04010	Clean Inlet EACH	6	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	202-05300	Removal and Disposal of Paint L S	0	\$680,000.00/L S	0.20	0.00	0.20	\$0.00	\$136,000.00
163	506-00212	Riprap (12 Inch) CY	50	\$135.00/CY	54.00	0.00	54.00	\$0.00	\$7,290.00
164	509-90002	Paint Existing Structure (Special) GAL	3	\$5,500.00/GAL	4.00	0.00	4.00	\$0.00	\$22,000.00
165	606-10305	Bridge Rail Type 3 (Special) LF	104	\$320.00/LF	104.00	0.00	104.00	\$0.00	\$33,280.00
0308 Total								\$0.00	\$198,570.00
0309									
166	202-00426	Removal of Bridge Railing (Special) LF	124	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	202-04010	Clean Inlet EACH	2	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0309									
168	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	24	\$114.00/TON	24.00	0.00	24.00	\$0.00	\$2,736.00
169	411-10255	Emulsified Asphalt (Slow-Setting) GAL	9	\$4.00/GAL	9.00	0.00	9.00	\$0.00	\$36.00
170	606-10305	Bridge Rail Type 3 (Special) LF	124	\$320.00/LF	124.00	0.00	124.00	\$0.00	\$39,680.00
0309 Total								\$0.00	\$42,452.00
0310									
171	202-00425	Removal of Bridge Railing LF	70	\$240.00/LF	141.00	0.00	141.00	\$0.00	\$33,840.00
172	202-04010	Clean Inlet EACH	6	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	32	\$114.00/TON	32.00	0.00	32.00	\$0.00	\$3,648.00
174	411-10255	Emulsified Asphalt (Slow-Setting) GAL	12	\$4.00/GAL	12.00	0.00	12.00	\$0.00	\$48.00
175	606-11015	Bridge Rail Type 10R (Special) LF	70	\$1,000.00/LF	141.00	0.00	141.00	\$0.00	\$141,000.00
0310 Total								\$0.00	\$178,536.00
0311									
176	202-00425	Removal of Bridge Railing LF	70	\$240.00/LF	70.00	0.00	70.00	\$0.00	\$16,800.00
177	202-04010	Clean Inlet EACH	6	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	203-00000	Unclassified Excavation CY	10	\$240.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23861

PCN: 23861-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23861-BID									
0311									
179	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	32	\$114.00/TON	32.00	0.00	32.00	\$0.00	\$3,648.00
180	411-10255	Emulsified Asphalt (Slow-Setting) GAL	12	\$4.00/GAL	12.00	0.00	12.00	\$0.00	\$48.00
181	509-00001	Structural Steel (Galvanized) LB	16,900	\$12.00/LB	16,900.00	0.00	16,900.00	\$0.00	\$202,800.00
182	606-11015	Bridge Rail Type 10R (Special) LF	70	\$1,000.00/LF	70.00	0.00	70.00	\$0.00	\$70,000.00
0311 Total								\$0.00	\$293,296.00
0312									
183	202-04002	Clean Culvert EACH	1	\$1,200.00/EACH	1.00	0.00	1.00	\$0.00	\$1,200.00
0312 Total								\$0.00	\$1,200.00
0400									
184	620-00002	Field Office (Class 2) EACH	1	\$52,000.00/EACH	1.00	0.00	1.00	\$0.00	\$52,000.00
185	620-00012	Field Laboratory (Class 2) EACH	1	\$47,000.00/EACH	1.00	0.00	1.00	\$0.00	\$47,000.00
186	620-00020	Sanitary Facility EACH	2	\$11,000.00/EACH	2.00	0.00	2.00	\$0.00	\$22,000.00
0400 Total								\$0.00	\$121,000.00
23861-BID Total								\$39,475.30	\$39,475.30
Invoice Total								\$39,475.30	\$15,282,598.23