

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/13/2025 1:53 PM

Contid: C24224COMBO		Estimate No: 0015 FINAL		Item Code Yr: 05	
Contract Description: I-24-N BRIDGE REPLACEMENT US 40/287		Percent Time:	100.00%	Original Time:	160.00
Project No: FBR 2872-020		Pay Period Start:	8/1/2025	Revised Time:	165.00
Project Counties: C033 - LINCOLN		Pay Period Ending:	11/05/2025	Time Charged:	165.00000
Region 4		Date Let:	02/08/2024	Date Time Started:	05/13/2024
Contractor: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC 6374 S. RACINE CIRCLE CENTENNIAL, CO 80111		Date Awarded:	04/08/2024	Date Work Began:	05/13/2024
		Date Contract Executed:	04/11/2024	Days Charged:	165.00000
		Date Notice to Proceed:	04/11/2024	Date Accepted:	7/16/2025

24224-BID

		Current Total		This Estimate	
Current Projected Amt:	\$7,782,446.36	Participating	\$ 145,827.20	\$	0.00
Award Project Amt:	\$7,688,525.21	Non-Participating	7,636,619.16		0.00
Percent Complete:	100.00%	Total Earnings	7,782,446.36		0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00		0.00
		Gross Earnings	7,782,446.36		0.00
		Retainage	-1,038.70		115,540.35
		Securities Encumbered			
		Net Earnings	7,781,407.66		115,540.35
		Amount Due	7,781,407.66		115,540.35
Total for 24224-BID				\$	115,540.35

25562-BID

Current Projected Amt:	\$1,278,521.32	Participating	\$ 36,456.80	\$ 0.00
Award Project Amt:	\$1,293,257.38	Non-Participating	1,242,064.52	0.00
Percent Complete:	100.00%	Total Earnings	1,278,521.32	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00	0.00
		Gross Earnings	1,278,521.32	0.00
		Retainage	-5.40	18,142.29
		Securities Encumbered		
		Net Earnings	1,278,515.92	18,142.29
		Amount Due	1,278,515.92	18,142.29

Total for 25562-BID	\$	18,142.29
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Payment Due	\$	133,682.64
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Approved for Payment By Christopher Trujillo 11/07/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	0.80	\$67,636.00/L S	0.80	0.00	0.80	\$0.00	\$54,108.80
002	202-00090	Removal of Delineator EACH	10.00	\$11.50/EACH	10.00	0.00	10.00	\$0.00	\$115.00
003	202-00212	Removal of Concrete Pavement (Special) SY	4,752.00	\$12.36/SY	4,991.00	0.00	4,991.00	\$0.00	\$61,688.76
004	202-00250	Removal of Pavement Marking SF	7,020.00	\$1.09/SF	3,619.00	0.00	3,619.00	\$0.00	\$3,944.71
005	202-01000	Removal of Fence LF	4,272.00	\$1.73/LF	4,238.00	0.00	4,238.00	\$0.00	\$7,331.74
006	202-01130	Removal of Guardrail Type 3 LF	836.00	\$7.82/LF	837.00	0.00	837.00	\$0.00	\$6,545.34
007	203-00010	Unclassified Excavation (Complete In Place) CY	5,741.00	\$10.60/CY	5,741.00	0.00	5,741.00	\$0.00	\$60,854.60
008	203-00060	Embankment Material (Complete In Place) CY	7,724.00	\$38.35/CY	7,919.00	0.00	7,919.00	\$0.00	\$303,693.65
009	203-00066	Embankment Material (Complete In Place) (R40) CY	2,746.00	\$66.91/CY	2,764.00	0.00	2,764.00	\$0.00	\$184,939.24
010	203-01100	Proof Rolling HOUR	2.00	\$150.00/HOUR	4.00	0.00	4.00	\$0.00	\$600.00
011	203-01500	Blading HOUR	16.00	\$200.00/HOUR	11.00	0.00	11.00	\$0.00	\$2,200.00
012	203-01594	Combination Loader HOUR	16.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01597	Potholing HOUR	8.00	\$290.38/HOUR	15.00	0.00	15.00	\$0.00	\$4,355.70

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24224-BID									
0200 - ROADWAY									
014	207-00700	Topsoil (Onsite) CY	4,131.00	\$8.29/CY	4,131.00	0.00	4,131.00	\$0.00	\$34,245.99
015	208-00023	Erosion Log Type 3 (12 Inch) LF	1,608.00	\$6.90/LF	1,248.00	0.00	1,248.00	\$0.00	\$8,611.20
016	208-00035	Aggregate Bag LF	720.00	\$9.20/LF	20.00	0.00	20.00	\$0.00	\$184.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$12,500.00/EACH	1.00	0.00	1.00	\$0.00	\$12,500.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	48.00	\$57.50/HOUR	12.00	0.00	12.00	\$0.00	\$690.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	26.00	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00106	Sweeping (Sediment Removal) HOUR	128.00	\$184.00/HOUR	9.00	0.00	9.00	\$0.00	\$1,656.00
021	208-00107	Removal of Trash HOUR	24.00	\$57.50/HOUR	18.00	0.00	18.00	\$0.00	\$1,035.00
022	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	4.00	\$1,380.00/EACH	4.00	0.00	4.00	\$0.00	\$5,520.00
023	208-00207	Erosion Control Management DAY	26.00	\$395.00/DAY	40.00	0.00	40.00	\$0.00	\$15,800.00
024	210-00015	Reset End Section EACH	2.00	\$1,725.00/EACH	2.00	0.00	2.00	\$0.00	\$3,450.00

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24224-BID									
0200 - ROADWAY									
025	212-00700	Organic Fertilizer LB	3,792.00	\$0.46/LB	3,735.00	0.00	3,735.00	\$0.00	\$1,718.10
026	212-00701	Compost (Mechanically Applied) CY	412.00	\$74.75/CY	405.00	0.00	405.00	\$0.00	\$30,273.75
027	212-00703	Humate LB	948.00	\$0.48/LB	934.00	0.00	934.00	\$0.00	\$448.32
028	212-00704	Mycorrhizae LB	126.00	\$10.93/LB	125.00	0.00	125.00	\$0.00	\$1,366.25
029	212-00706	Seeding (Native) Drill ACRE	6.20	\$1,224.75/ACRE	6.20	0.00	6.20	\$0.00	\$7,593.45
030	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$8,665.25/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00004	Mulching (Weed Free Straw) ACRE	6.20	\$1,167.25/ACRE	6.20	0.00	6.20	\$0.00	\$7,236.95
032	213-00061	Mulch Tackifier LB	1,248.00	\$3.28/LB	1,710.00	0.00	1,710.00	\$0.00	\$5,608.80
033	213-00150	Bonded Fiber Matrix ACRE	4.80	\$4,352.75/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
034	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	860.00	\$2.84/SY	773.00	0.00	773.00	\$0.00	\$2,195.32
035	217-00020	Herbicide Treatment HOUR	16.00	\$695.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	240-00010	Removal of Nests HOUR	16.00	\$287.50/HOUR	24.00	0.00	24.00	\$0.00	\$6,900.00

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24224-BID									
0200 - ROADWAY									
037	240-00200	Bat House EACH	1.00	\$1,725.00/EACH	1.00	0.00	1.00	\$0.00	\$1,725.00
038	304-06007	Aggregate Base Course (Class 6) CY	5,140.00	\$56.43/CY	5,293.00	0.00	5,293.00	\$0.00	\$298,683.99
039	304-06008	Aggregate Base Course (Class 6) (Special) CY	175.00	\$70.03/CY	175.00	0.00	175.00	\$0.00	\$12,255.25
183	307-00212	Processing Lime Treated Subgrade (12 Inch) SY	0.00	\$3.25/SY	3,605.00	0.00	3,605.00	\$0.00	\$11,716.25
040	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	58.00	\$488.75/TON	0.00	0.00	0.00	\$0.00	\$0.00
041	412-01050	Concrete Pavement (10-1/2 Inch) SY	5,189.00	\$141.81/SY	5,330.00	0.00	5,330.00	\$0.00	\$755,847.30
042	412-02000	Concrete SafetyEdge LF	750.00	\$8.87/LF	750.00	0.00	750.00	\$0.00	\$6,652.50
043	420-00112	Geotextile (Drainage) (Class 1) SY	1,295.00	\$3.52/SY	1,295.00	0.00	1,295.00	\$0.00	\$4,558.40
044	420-00132	Geotextile (Separator) (Class 1) SY	7,331.00	\$1.25/SY	9,180.00	0.00	9,180.00	\$0.00	\$11,475.00
045	506-00412	Soil Riprap (12 Inch) CY	864.00	\$155.89/CY	864.00	0.00	864.00	\$0.00	\$134,688.96
046	506-01020	Geogrid Reinforcement SY	7,331.00	\$1.92/SY	9,180.00	0.00	9,180.00	\$0.00	\$17,625.60
047	603-10420	42 Inch Corrugated Steel Pipe LF	24.00	\$226.55/LF	24.00	0.00	24.00	\$0.00	\$5,437.20

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24224-BID									
0200 - ROADWAY									
048	603-30042	42 Inch Steel End Section EACH	2.00	\$3,044.05/EACH	2.00	0.00	2.00	\$0.00	\$6,088.10
049	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	437.50	\$47.15/LF	438.00	0.00	438.00	\$0.00	\$20,651.70
050	606-01370	Transition Type 3G EACH	4.00	\$4,962.25/EACH	4.00	0.00	4.00	\$0.00	\$19,849.00
051	606-02005	End Anchorage (Flared) EACH	4.00	\$4,830.00/EACH	4.00	0.00	4.00	\$0.00	\$19,320.00
052	607-00005	End Post EACH	4.00	\$345.00/EACH	4.00	0.00	4.00	\$0.00	\$1,380.00
053	607-00010	Corner and Line Brace Post EACH	12.00	\$460.00/EACH	12.00	0.00	12.00	\$0.00	\$5,520.00
054	607-01000	Fence Barbed Wire with Metal Posts LF	4,236.00	\$4.03/LF	4,236.00	0.00	4,236.00	\$0.00	\$17,071.08
055	612-00001	Delineator (Type I) EACH	10.00	\$46.24/EACH	10.00	0.00	10.00	\$0.00	\$462.40
056	612-00002	Delineator (Type II) EACH	2.00	\$98.14/EACH	2.00	0.00	2.00	\$0.00	\$196.28
057	612-00003	Delineator (Type III) EACH	4.00	\$52.13/EACH	4.00	0.00	4.00	\$0.00	\$208.52
058	621-00450	Detour Pavement SY	6,506.00	\$75.04/SY	6,506.00	0.00	6,506.00	\$0.00	\$488,210.24
059	624-20060	60 Inch Drainage Pipe (Class 0) LF	474.00	\$417.80/LF	474.00	0.00	474.00	\$0.00	\$198,037.20

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24224-BID									
0200 - ROADWAY									
060	625-00000	Construction Surveying L S	0.80	\$69,000.00/L S	0.80	0.00	0.80	\$0.00	\$55,200.00
061	626-00000	Mobilization L S	0.80	\$888,056.00/L S	0.80	0.00	0.80	\$0.00	\$710,444.80
062	626-01114	Public Information Management (Tier IV) DAY	196.00	\$50.60/DAY	280.00	0.00	280.00	\$0.00	\$14,168.00
063	627-00008	Modified Epoxy Pavement Marking GAL	45.00	\$189.75/GAL	45.00	0.00	45.00	\$0.00	\$8,538.75
064	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	63.00	\$74.75/GAL	14.00	0.00	14.00	\$0.00	\$1,046.50
065	630-00000	Flagging HOUR	160.00	\$46.00/HOUR	526.00	0.00	526.00	\$0.00	\$24,196.00
066	630-00007	Traffic Control Inspection DAY	56.00	\$402.50/DAY	110.00	0.00	110.00	\$0.00	\$44,275.00
067	630-00012	Traffic Control Management DAY	128.00	\$1,092.50/DAY	136.00	0.00	136.00	\$0.00	\$148,580.00
068	630-80002	Flashing Beacon (Solar) EACH	4.00	\$575.00/EACH	4.00	0.00	4.00	\$0.00	\$2,300.00
069	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	2.00	\$575.00/EACH	4.00	0.00	4.00	\$0.00	\$2,300.00
070	630-80341	Construction Traffic Sign (Panel Size A) EACH	16.00	\$57.50/EACH	12.00	0.00	12.00	\$0.00	\$690.00

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24224-BID									
0200 - ROADWAY									
071	630-80342	Construction Traffic Sign (Panel Size B) EACH	26.00	\$69.00/EACH	16.00	0.00	16.00	\$0.00	\$1,104.00
072	630-80355	Portable Message Sign Panel EACH	1.00	\$9,200.00/EACH	1.00	0.00	1.00	\$0.00	\$9,200.00
073	630-80360	Drum Channelizing Device EACH	75.00	\$57.50/EACH	61.00	0.00	61.00	\$0.00	\$3,507.50
074	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10.00	\$86.25/EACH	16.00	0.00	16.00	\$0.00	\$1,380.00
075	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	400.00	\$50.43/LF	660.00	0.00	660.00	\$0.00	\$33,283.80
076	630-80380	Traffic Cone EACH	50.00	\$11.50/EACH	62.00	0.00	62.00	\$0.00	\$713.00
077	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$11,500.00/EACH	2.00	0.00	2.00	\$0.00	\$23,000.00
078	700-70010	F/A Minor Contract Revisions F A	200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70013	F/A Concrete Pavement Incentive F A	26,400.00	\$1.00/F A	37,792.37	0.00	37,792.37	\$0.00	\$37,792.37
080	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
081	700-70018	F/A Roadway Smoothness Incentive F A	7,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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24224-BID									
0200 - ROADWAY									
082	700-70023	F/A On-The-Job Trainee F A	12,800.00	\$1.00/F A	12,800.00	0.00	12,800.00	\$0.00	\$12,800.00
083	700-70111	Project First Program F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$4,009,590.36
0300 - STRUCTURES									
084	202-00400	Removal of Bridge EACH	1.00	\$159,250.00/EACH	1.00	0.00	1.00	\$0.00	\$159,250.00
085	206-00000	Structure Excavation CY	820.00	\$29.00/CY	820.00	0.00	820.00	\$0.00	\$23,780.00
086	206-00065	Structure Backfill (Flow-Fill) CY	22.00	\$690.00/CY	21.00	0.00	21.00	\$0.00	\$14,490.00
087	206-00100	Structure Backfill (Class 1) CY	928.00	\$150.00/CY	928.00	0.00	928.00	\$0.00	\$139,200.00
088	206-00200	Structure Backfill (Class 2) CY	116.00	\$26.02/CY	116.00	0.00	116.00	\$0.00	\$3,018.32
089	206-00360	Mechanical Reinforcement of Soil CY	858.00	\$33.99/CY	858.00	0.00	858.00	\$0.00	\$29,163.42
090	408-01100	Joint Sealant LF	148.00	\$57.50/LF	148.00	0.00	148.00	\$0.00	\$8,510.00
091	502-00460	Pile Tip EACH	22.00	\$230.00/EACH	22.00	0.00	22.00	\$0.00	\$5,060.00
092	502-00500	Complete Joint Penetration (CJP) Splice EACH	1.00	\$3,450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	502-02010	Dynamic Pile Test EACH	2.00	\$2,875.00/EACH	2.00	0.00	2.00	\$0.00	\$5,750.00

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24224-BID									
0300 - STRUCTURES									
094	502-11274	Steel Piling (HP 12x74) LF	867.00	\$97.75/LF	822.00	0.00	822.00	\$0.00	\$80,350.50
095	503-00054	Drilled Shaft (54 Inch) LF	264.00	\$1,121.25/LF	284.00	0.00	284.00	\$0.00	\$318,435.00
096	503-00310	Crosshole Sonic Logging Testing EACH	8.00	\$1,725.00/EACH	8.00	0.00	8.00	\$0.00	\$13,800.00
097	518-01004	Bridge Expansion Device (0-4 Inch) LF	148.00	\$276.00/LF	148.00	0.00	148.00	\$0.00	\$40,848.00
098	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	1,577.00	\$132.25/SY	1,577.00	0.00	1,577.00	\$0.00	\$208,558.25
099	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	887.00	\$201.25/CF	1,108.80	0.00	1,108.80	\$0.00	\$223,146.00
100	601-03040	Concrete Class D (Bridge) CY	909.00	\$1,150.00/CY	821.00	0.00	821.00	\$0.00	\$944,150.00
101	602-00020	Reinforcing Steel (Epoxy Coated) LB	199,747.00	\$1.73/LB	199,747.00	0.00	199,747.00	\$0.00	\$345,562.31
102	604-25000	Vane Grate Inlet Special EACH	2.00	\$8,050.00/EACH	2.00	0.00	2.00	\$0.00	\$16,100.00
103	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$4,025.00/EACH	4.00	0.00	4.00	\$0.00	\$16,100.00
104	606-11035	Bridge Rail Type 10 MASH LF	546.00	\$437.00/LF	546.00	0.00	546.00	\$0.00	\$238,602.00
105	618-01137	Prestressed Concrete I (CBT 37.5) LF	1,134.00	\$632.50/LF	1,134.00	0.00	1,134.00	\$0.00	\$717,255.00

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24224-BID									
0300 - STRUCTURES									
181	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Class D Strength price Red	0.00	\$1,150.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
182	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Conc Class D .75 Price Red	0.00	\$862.50/DOL	88.00	0.00	88.00	\$0.00	\$75,900.00
0300 Total								\$0.00	\$3,627,028.80
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
106	620-00002	Field Office (Class 2) EACH	0.80	\$113,571.00/EACH	0.80	0.00	0.80	\$0.00	\$90,856.80
107	620-00012	Field Laboratory (Class 2) EACH	0.80	\$61,513.00/EACH	0.80	0.00	0.80	\$0.00	\$49,210.40
108	620-00020	Sanitary Facility EACH	0.80	\$7,200.00/EACH	0.80	0.00	0.80	\$0.00	\$5,760.00
0400 Total								\$0.00	\$145,827.20
24224-BID Total								\$0.00	\$0.00
25562-BID									
0200 - ROADWAY									
109	201-00000	Clearing and Grubbing L S	0.20	\$67,636.00/L S	0.20	0.00	0.20	\$0.00	\$13,527.20
110	202-00035	Removal of Pipe LF	40.00	\$51.93/LF	40.00	0.00	40.00	\$0.00	\$2,077.20
111	202-00090	Removal of Delineator EACH	4.00	\$11.50/EACH	4.00	0.00	4.00	\$0.00	\$46.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200 - ROADWAY									
112	202-00212	Removal of Concrete Pavement (Special) SY	1,812.00	\$12.36/SY	1,927.00	0.00	1,927.00	\$0.00	\$23,817.72
113	202-00250	Removal of Pavement Marking SF	4,680.00	\$1.09/SF	4,318.00	0.00	4,318.00	\$0.00	\$4,706.62
114	202-00821	Removal of Sign Panel EACH	7.00	\$115.00/EACH	7.00	0.00	7.00	\$0.00	\$805.00
115	203-00010	Unclassified Excavation (Complete In Place) CY	1,334.00	\$10.60/CY	1,334.00	0.00	1,334.00	\$0.00	\$14,140.40
116	203-00060	Embankment Material (Complete In Place) CY	4,297.00	\$38.35/CY	4,156.00	0.00	4,156.00	\$0.00	\$159,382.60
117	203-01100	Proof Rolling HOUR	2.00	\$150.00/HOUR	3.00	0.00	3.00	\$0.00	\$450.00
118	203-01500	Blading HOUR	4.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
119	203-01594	Combination Loader HOUR	4.00	\$200.00/HOUR	1.00	0.00	1.00	\$0.00	\$200.00
120	207-00700	Topsoil (Onsite) CY	1,032.00	\$8.29/CY	1,032.00	0.00	1,032.00	\$0.00	\$8,555.28
121	208-00023	Erosion Log Type 3 (12 Inch) LF	402.00	\$6.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	208-00035	Aggregate Bag LF	180.00	\$9.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200 - ROADWAY									
124	208-00103	Removal and Disposal of Sediment (Labor) HOUR	12.00	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
125	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	6.00	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
126	208-00106	Sweeping (Sediment Removal) HOUR	32.00	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
127	208-00107	Removal of Trash HOUR	6.00	\$57.50/HOUR	13.00	0.00	13.00	\$0.00	\$747.50
128	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2.00	\$1,380.00/EACH	2.00	0.00	2.00	\$0.00	\$2,760.00
129	208-00207	Erosion Control Management DAY	6.00	\$395.00/DAY	11.00	0.00	11.00	\$0.00	\$4,345.00
130	210-00810	Reset Ground Sign EACH	2.00	\$1,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	212-00700	Organic Fertilizer LB	948.00	\$0.46/LB	1,245.00	0.00	1,245.00	\$0.00	\$572.70
132	212-00701	Compost (Mechanically Applied) CY	102.00	\$74.75/CY	135.00	0.00	135.00	\$0.00	\$10,091.25
133	212-00703	Humate LB	237.00	\$0.48/LB	311.00	0.00	311.00	\$0.00	\$149.28
134	212-00704	Mycorrhizae LB	32.00	\$10.93/LB	42.00	0.00	42.00	\$0.00	\$459.06
135	212-00706	Seeding (Native) Drill ACRE	1.60	\$1,224.75/ACRE	2.10	0.00	2.10	\$0.00	\$2,571.98

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200 - ROADWAY									
136	213-00004	Mulching (Weed Free Straw) ACRE	1.60	\$1,167.25/ACRE	2.10	0.00	2.10	\$0.00	\$2,451.23
137	213-00061	Mulch Tackifier LB	312.00	\$3.28/LB	90.00	0.00	90.00	\$0.00	\$295.20
138	213-00150	Bonded Fiber Matrix ACRE	1.20	\$4,352.75/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
139	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	215.00	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
140	217-00020	Herbicide Treatment HOUR	4.00	\$695.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
141	304-06007	Aggregate Base Course (Class 6) CY	2,207.00	\$56.43/CY	2,207.00	0.00	2,207.00	\$0.00	\$124,541.01
142	304-06008	Aggregate Base Course (Class 6) (Special) CY	189.00	\$70.03/CY	189.00	0.00	189.00	\$0.00	\$13,235.67
143	412-01050	Concrete Pavement (10-1/2 Inch) SY	3,559.00	\$141.81/SY	3,559.00	0.00	3,559.00	\$0.00	\$504,701.79
144	412-02000	Concrete SafetyEdge LF	2,025.00	\$8.87/LF	2,025.00	0.00	2,025.00	\$0.00	\$17,961.75
145	420-00132	Geotextile (Separator) (Class 1) SY	4,025.00	\$1.25/SY	4,025.00	0.00	4,025.00	\$0.00	\$5,031.25
146	506-01020	Geogrid Reinforcement SY	4,025.00	\$1.92/SY	4,025.00	0.00	4,025.00	\$0.00	\$7,728.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200 - ROADWAY									
147	603-10180	18 Inch Corrugated Steel Pipe LF	40.00	\$128.80/LF	40.00	0.00	40.00	\$0.00	\$5,152.00
179	603-10300	30 Inch Corrugated Steel Pipe LF	0.00	\$255.00/LF	30.00	0.00	30.00	\$0.00	\$7,650.00
148	603-30018	18 Inch Steel End Section EACH	2.00	\$1,273.05/EACH	2.00	0.00	2.00	\$0.00	\$2,546.10
180	603-30030	30 Inch Steel End Section EACH	0.00	\$1,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	612-00001	Delineator (Type I) EACH	3.00	\$46.24/EACH	3.00	0.00	3.00	\$0.00	\$138.72
150	614-00011	Sign Panel (Class I) SF	5.00	\$28.75/SF	5.00	0.00	5.00	\$0.00	\$143.75
151	614-00012	Sign Panel (Class II) SF	25.00	\$40.25/SF	25.00	0.00	25.00	\$0.00	\$1,006.25
152	614-00035	Sign Panel (Special) SF	50.00	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
153	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	2.00	\$752.04/EACH	2.00	0.00	2.00	\$0.00	\$1,504.08
154	625-00000	Construction Surveying L S	0.20	\$69,000.00/L S	0.20	0.00	0.20	\$0.00	\$13,800.00
155	626-00000	Mobilization L S	0.20	\$888,056.00/L S	0.20	0.00	0.20	\$0.00	\$177,611.20
156	626-01114	Public Information Management (Tier IV) DAY	48.00	\$50.60/DAY	56.00	0.00	56.00	\$0.00	\$2,833.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200 - ROADWAY									
157	627-00008	Modified Epoxy Pavement Marking GAL	44.00	\$189.75/GAL	47.00	0.00	47.00	\$0.00	\$8,918.25
158	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	62.00	\$74.75/GAL	22.00	0.00	22.00	\$0.00	\$1,644.50
159	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) SF	156.00	\$36.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
160	630-00000	Flagging HOUR	40.00	\$46.00/HOUR	82.00	0.00	82.00	\$0.00	\$3,772.00
161	630-00007	Traffic Control Inspection DAY	14.00	\$402.50/DAY	36.00	0.00	36.00	\$0.00	\$14,490.00
162	630-00012	Traffic Control Management DAY	32.00	\$1,092.50/DAY	34.00	0.00	34.00	\$0.00	\$37,145.00
163	630-80002	Flashing Beacon (Solar) EACH	2.00	\$575.00/EACH	2.00	0.00	2.00	\$0.00	\$1,150.00
164	630-80341	Construction Traffic Sign (Panel Size A) EACH	4.00	\$57.50/EACH	6.00	0.00	6.00	\$0.00	\$345.00
165	630-80342	Construction Traffic Sign (Panel Size B) EACH	6.00	\$69.00/EACH	13.00	0.00	13.00	\$0.00	\$897.00
166	630-80355	Portable Message Sign Panel EACH	1.00	\$9,200.00/EACH	1.00	0.00	1.00	\$0.00	\$9,200.00
167	630-80360	Drum Channelizing Device EACH	75.00	\$57.50/EACH	5.00	0.00	5.00	\$0.00	\$287.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200 - ROADWAY									
168	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10.00	\$86.25/EACH	4.00	0.00	4.00	\$0.00	\$345.00
169	630-80380	Traffic Cone EACH	50.00	\$11.50/EACH	20.00	0.00	20.00	\$0.00	\$230.00
170	700-70010	F/A Minor Contract Revisions F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
171	700-70013	F/A Concrete Pavement Incentive F A	17,600.00	\$1.00/F A	25,235.09	0.00	25,235.09	\$0.00	\$25,235.09
172	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
173	700-70018	F/A Roadway Smoothness Incentive F A	7,500.00	\$1.00/F A	668.80	0.00	668.80	\$0.00	\$668.80
174	700-70023	F/A On-The-Job Trainee F A	3,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
175	700-70111	Project First Program F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$1,242,064.52
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
176	620-00002	Field Office (Class 2) EACH	0.20	\$113,571.00/EACH	0.20	0.00	0.20	\$0.00	\$22,714.20
177	620-00012	Field Laboratory (Class 2) EACH	0.20	\$61,513.00/EACH	0.20	0.00	0.20	\$0.00	\$12,302.60

PROJECT:

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
178	620-00020	Sanitary Facility EACH	0.20	\$7,200.00/EACH	0.20	0.00	0.20	\$0.00	\$1,440.00
0400 Total								\$0.00	\$36,456.80
25562-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$9,060,967.68