

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 6/24/2025 1:55 PM

Contid: C24905R	Estimate No: 0010	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 PKG: Bethune E and W & Burlington WB	Percent Time:	61.69%	Original Time:	285.00
Project No:	Pay Period Start:	5/16/2025	Revised Time:	338.00
Project Counties: C026 - KIT CARSON	Pay Period Ending:	06/15/2025	Time Charged:	208.50000
Region 4	Date Let:	12/21/2023	Date Time Started:	03/25/2024
Contractor: SIMON CONTRACTORS 6215 CLEAR CREEK PARKWAY CHEYENNE, WY 82009	Date Awarded:	01/04/2024	Date Work Began:	03/25/2024
	Date Contract Executed:	02/16/2024	Days Charged:	208.50000
	Date Notice to Proceed:	02/19/2024	Date Accepted:	

24905R-BID

			Current Total	This Estimate
Current Projected Amt:	\$50,215,551.51	Participating	\$ 29,256,881.26	\$ 3,671,887.48
Award Project Amt:	\$36,536,568.67	Non-Participating	0.00	
Percent Complete:	58.26%	Total Earnings	29,256,881.26	3,671,887.48
Remaining Projected Funds:	\$20,874,292.05	Stockpiled Materials	84,378.20	0.00
Remaining Contract Amt:	\$21,309,432.54	Gross Earnings	29,341,259.46	3,671,887.48
		Retainage	-548,048.53	0.00
		Securities Encumbered		
		Net Earnings	28,793,210.93	3,671,887.48
		Amount Due	28,793,210.93	3,671,887.48

Total for 24905R-BID	\$	3,671,887.48
-----------------------------	----	--------------

Payment Due	\$	3,671,887.48
--------------------	----	--------------

Approved for Payment By Chris Paiz 06/23/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
001	202-00090	Removal of Delineator EACH	882	\$15.30/EACH	937.00	0.00	937.00	\$0.00	\$14,336.10
002	202-00210	Removal of Concrete Pavement SY	68	\$386.00/SY	135.20	0.00	135.20	\$0.00	\$52,187.20
148	202-00210	Removal of Concrete Pavement SY (CMO #03) (CMO #03)	691	\$290.00/SY	754.00	99.20	853.20	\$28,768.00	\$247,428.00
003	202-00215	Removal of Concrete Pavement (Planing) SY	8,987	\$3.80/SY	7,528.00	0.00	7,528.00	\$0.00	\$28,606.40
004	202-00220	Removal of Asphalt Mat SY	3,510	\$5.40/SY	109.24	0.00	109.24	\$0.00	\$589.90
005	202-00240	Removal of Asphalt Mat (Planing) SY	431,984	\$4.90/SY	367,995.20	0.00	367,995.20	\$0.00	\$1,803,176.48
006	202-00250	Removal of Pavement Marking SF	214,573	\$0.71/SF	85,095.90	0.00	85,095.90	\$0.00	\$60,418.09
007	202-00810	Removal of Ground Sign EACH	154	\$305.50/EACH	103.00	0.00	103.00	\$0.00	\$31,466.50
008	202-00821	Removal of Sign Panel EACH	17	\$254.60/EACH	11.00	0.00	11.00	\$0.00	\$2,800.60
009	202-01130	Removal of Guardrail Type 3 LF	10,874	\$7.70/LF	7,893.00	0.00	7,893.00	\$0.00	\$60,776.10
010	202-01300	Removal of End Anchorage EACH	50	\$612.25/EACH	32.00	0.00	32.00	\$0.00	\$19,592.00
149	202-04002	Clean Culvert EACH	0	\$9,712.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
011	203-00060	Embankment Material (Complete In Place) CY	1,485	\$59.80/CY	5,474.00	0.00	5,474.00	\$0.00	\$327,345.20
012	203-01594	Combination Loader HOUR	20	\$132.10/HOUR	33.00	0.00	33.00	\$0.00	\$4,359.30
013	207-00700	Topsoil (Onsite) CY	4,436	\$6.40/CY	1,000.00	0.00	1,000.00	\$0.00	\$6,400.00
014	208-00023	Erosion Log Type 3 (12 Inch) LF	910	\$7.70/LF	2,118.00	0.00	2,118.00	\$0.00	\$16,308.60
015	208-00035	Aggregate Bag LF	300	\$9.10/LF	48.00	36.00	84.00	\$327.60	\$764.40
016	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
145	208-00070	Vehicle Tracking Pad EACH (Special) (Special)	2	\$2,922.00/EACH	2.00	0.00	2.00	\$0.00	\$5,844.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	5	\$2,922.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	60	\$82.00/HOUR	94.00	0.00	94.00	\$0.00	\$7,708.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	24	\$134.00/HOUR	31.50	0.00	31.50	\$0.00	\$4,221.00
020	208-00106	Sweeping (Sediment Removal) HOUR	114	\$137.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
021	208-00107	Removal of Trash HOUR	30	\$97.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00207	Erosion Control Management DAY	57	\$1,023.00/DAY	54.00	4.00	58.00	\$4,092.00	\$59,334.00
023	210-00815	Reset Sign Panel EACH	12	\$561.00/EACH	9.00	0.00	9.00	\$0.00	\$5,049.00
147	210-01130	Reset Guardrail Type 3 LF	50	\$24.20/LF	50.00	0.00	50.00	\$0.00	\$1,210.00
024	212-00700	Organic Fertilizer LB	1,650	\$1.35/LB	0.00	675.80	675.80	\$912.33	\$912.33
025	212-00701	Compost (Mechanically Applied) CY	358	\$97.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
154	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	0	\$1.80/LB	0.00	7,884.90	7,884.90	\$14,192.82	\$14,192.82
026	212-00703	Humate LB	825	\$1.35/LB	337.90	0.00	337.90	\$0.00	\$456.17
027	212-00704	Mycorrhizae LB	110	\$12.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00706	Seeding (Native) Drill ACRE	6	\$2,450.00/ACRE	2.25	0.00	2.25	\$0.00	\$5,512.50
029	213-00004	Mulching (Weed Free Straw) ACRE	6	\$1,676.00/ACRE	0.00	2.25	2.25	\$3,771.00	\$3,771.00
030	213-00061	Mulch Tackifier LB	1,100	\$2.00/LB	0.00	450.60	450.60	\$901.20	\$901.20
031	213-00150	Bonded Fiber Matrix ACRE	4	\$4,158.00/ACRE	12.36	0.00	12.36	\$0.00	\$51,392.88

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
032	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	1,550	\$3.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
033	217-00020	Herbicide Treatment HOUR	20	\$225.00/HOUR	9.50	0.00	9.50	\$0.00	\$2,137.50
034	240-00000	Wildlife Biologist HOUR	40	\$305.00/HOUR	42.25	0.00	42.25	\$0.00	\$12,886.25
035	240-00010	Removal of Nests HOUR	40	\$295.00/HOUR	11.00	0.00	11.00	\$0.00	\$3,245.00
036	240-00020	Netting SY	2,500	\$9.50/SY	2,500.00	0.00	2,500.00	\$0.00	\$23,750.00
037	304-06007	Aggregate Base Course (Class 6) CY	507	\$132.20/CY	17.00	0.00	17.00	\$0.00	\$2,247.40
038	304-07010	Aggregate Base Course (Class 7) (Special) CY	4,250	\$73.50/CY	3,098.00	0.00	3,098.00	\$0.00	\$227,703.00
039	306-01000	Reconditioning SY	1,937	\$1.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
040	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	2,292	\$222.00/TON	2,134.14	142.10	2,276.24	\$31,546.20	\$505,325.28
041	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	135,950	\$120.25/TON	88,490.81	24,999.87	113,490.68	\$3,006,234.37	\$13,647,254.27

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
156	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON 12,250 Tons US 24 42,237 Tons Segment 4 12,250 Tons US 24 42,237 Tons Segment 4	0	\$122.25/TON	0.00	0.00	0.00	\$0.00	\$0.00
042	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	62,403	\$125.95/TON	30,596.55	0.00	30,596.55	\$0.00	\$3,853,635.47
043	411-10255	Emulsified Asphalt (Slow-Setting) GAL	93,836	\$2.40/GAL	43,839.26	10,883.40	54,722.66	\$26,120.16	\$131,334.38
044	420-00132	Geotextile (Separator) (Class 1) SY	2,000	\$2.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
045	518-00000	Bridge Compression Joint Sealer LF	304	\$220.00/LF	381.00	0.00	381.00	\$0.00	\$83,820.00
150	603-00026	Culvert Lining (24 Inch) LF	0	\$786.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	603-30036	36 Inch Steel End Section EACH	2	\$2,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	10,725	\$46.00/LF	7,713.00	0.00	7,713.00	\$0.00	\$354,798.00
047	Total Material Allowance							\$0.00	\$51,993.54
048	606-01340	End Anchorage Type 3D EACH	19	\$4,016.00/EACH	12.00	0.00	12.00	\$0.00	\$48,192.00
048	Total Material Allowance							\$0.00	\$3,522.99

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
049	606-01370	Transition Type 3G EACH	18	\$4,490.00/EACH	13.00	0.00	13.00	\$0.00	\$58,370.00
049	Total Material Allowance							\$0.00	\$7,231.55
050	606-01380	Transition Type 3H EACH	6	\$1,521.00/EACH	5.00	0.00	5.00	\$0.00	\$7,605.00
050	Total Material Allowance							\$0.00	\$519.32
051	606-02005	End Anchorage (Flared) EACH	31	\$4,358.00/EACH	20.00	0.00	20.00	\$0.00	\$87,160.00
051	Total Material Allowance							\$0.00	\$21,110.79
052	612-00111	Delineator (Drivable) (Type I) EACH	796	\$127.30/EACH	537.00	0.00	537.00	\$0.00	\$68,360.10
053	612-00112	Delineator (Drivable) (Type II) EACH	37	\$132.40/EACH	18.00	0.00	18.00	\$0.00	\$2,383.20
054	612-00113	Delineator (Drivable) (Type III) EACH	49	\$147.70/EACH	115.00	0.00	115.00	\$0.00	\$16,985.50
055	613-50410	Light Standard (Temporary) EACH	6	\$34,078.00/EACH	6.00	0.00	6.00	\$0.00	\$204,468.00
056	614-00011	Sign Panel (Class I) SF	467	\$29.10/SF	291.00	0.00	291.00	\$0.00	\$8,468.10
057	614-00012	Sign Panel (Class II) SF	313	\$43.30/SF	209.50	0.00	209.50	\$0.00	\$9,071.35
058	614-00013	Sign Panel (Class III) SF	520	\$54.00/SF	496.00	0.00	496.00	\$0.00	\$26,784.00
059	614-01503	Steel Sign Support (2- Inch Round) (Post and Socket) EACH	118	\$510.00/EACH	80.00	0.00	80.00	\$0.00	\$40,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
060	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	45	\$611.00/EACH	29.00	0.00	29.00	\$0.00	\$17,719.00
061	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	2	\$763.75/EACH	2.00	0.00	2.00	\$0.00	\$1,527.50
062	614-72875	Loop Detector Wire LF	200	\$42.25/LF	200.00	0.00	200.00	\$0.00	\$8,450.00
063	614-73005	Piezo (Electric) (Class II) EACH	2	\$7,895.00/EACH	2.00	0.00	2.00	\$0.00	\$15,790.00
064	614-80391	Rumble Strip (Grinding) (Asphalt) LF	241,460	\$0.14/LF	206,297.00	0.00	206,297.00	\$0.00	\$28,881.58
065	621-00450	Detour Pavement SY	4,326	\$140.74/SY	3,461.30	0.00	3,461.30	\$0.00	\$487,143.36
066	624-20300	Detour Drainage Pipe (Class 0) LF	300	\$81.00/LF	334.00	0.00	334.00	\$0.00	\$27,054.00
067	625-00000	Construction Surveying L S	1	\$30,000.00/L S	0.99	0.00	0.99	\$0.00	\$29,700.00
155	625-00001	Construction Surveying (Hourly) HOUR 24 Hours US 24 150 Hours Segment 4 24 Hours US 24 150 Hours Segment 4	0	\$105.00/HOUR	0.00	13.50	13.50	\$1,417.50	\$1,417.50
068	626-00000	Mobilization L S	1	\$2,933,000.00/L S	1.00	0.00	1.00	\$0.00	\$2,933,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
157	626-00100	Mobilization (without Autopay) L S	0	\$630,483.02/L S	0.00	0.00	0.00	\$0.00	\$0.00
069	626-01114	Public Information Management (Tier IV) DAY	437	\$44.00/DAY	330.00	28.00	358.00	\$1,232.00	\$15,752.00
070	627-00008	Modified Epoxy Pavement Marking GAL	2,045	\$149.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
071	627-00013	Pavement Marking Paint (High Build) GAL	3,790	\$85.90/GAL	3,797.70	0.00	3,797.70	\$0.00	\$326,222.43
072	627-01001	Preformed Plastic Pavement Marking (Type I) SF	88	\$28.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
073	630-00000	Flagging HOUR	4,140	\$56.10/HOUR	24.50	0.00	24.50	\$0.00	\$1,374.45
074	630-00007	Traffic Control Inspection DAY	314	\$356.50/DAY	152.00	16.00	168.00	\$5,704.00	\$59,892.00
075	630-00007	Traffic Control Inspection DAY	38	\$356.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
076	630-00012	Traffic Control Management DAY	187	\$1,783.00/DAY	134.00	12.00	146.00	\$21,396.00	\$260,318.00
077	630-00012	Traffic Control Management DAY	3	\$1,783.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
078	630-80338	Barricade (Type 3 M-D) (Temporary) EACH	8	\$483.75/EACH	5.50	4.40	9.90	\$2,128.50	\$4,789.13

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
079	630-80341	Construction Traffic Sign (Panel Size A) EACH	88	\$102.00/EACH	45.50	36.40	81.90	\$3,712.80	\$8,353.80
080	630-80342	Construction Traffic Sign (Panel Size B) EACH	120	\$127.50/EACH	52.00	41.60	93.60	\$5,304.00	\$11,934.00
081	630-80343	Construction Traffic Sign (Panel Size C) EACH	16	\$148.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	630-80344	Construction Traffic Sign (Special) SF	678	\$25.50/SF	303.00	242.40	545.40	\$6,181.20	\$13,907.70
083	630-80350	Vertical Panel EACH	50	\$66.20/EACH	10.00	8.00	18.00	\$529.60	\$1,191.60
084	630-80355	Portable Message Sign Panel EACH	4	\$14,766.00/EACH	2.00	1.60	3.60	\$23,625.60	\$53,157.60
085	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6	\$3,565.00/EACH	2.00	1.60	3.60	\$5,704.00	\$12,834.00
086	630-80360	Drum Channelizing Device EACH	566	\$66.20/EACH	139.00	111.20	250.20	\$7,361.44	\$16,563.24
087	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	18	\$76.40/EACH	14.50	11.60	26.10	\$886.24	\$1,994.04
088	630-80370	Barrier (Temporary) LF	1,200	\$73.09/LF	360.00	288.00	648.00	\$21,049.92	\$47,362.32
089	630-80380	Traffic Cone EACH	40	\$24.50/EACH	110.00	88.00	198.00	\$2,156.00	\$4,851.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
090	630-80391	Channelizing Device (Fixed) EACH	915	\$76.40/EACH	335.00	268.00	603.00	\$20,475.20	\$46,069.20
158	630-80440	Portable Rumble Strips (Temporary) EACH	0	\$2,200.00/EACH	0.00	27.00	27.00	\$59,400.00	\$59,400.00
091	630-80520	Mobile Pavement Marking Zone DAY	18	\$1,768.00/DAY	4.00	0.00	4.00	\$0.00	\$7,072.00
146	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH	1	\$10,625.00/EACH	0.50	0.40	0.90	\$4,250.00	\$9,562.50
092	630-85010	Impact Attenuator (Temporary) EACH	8	\$12,730.00/EACH	3.00	2.40	5.40	\$30,552.00	\$68,742.00
093	630-85041	Mobile Attenuator DAY	20	\$1,528.00/DAY	153.00	0.00	153.00	\$0.00	\$233,784.00
094	700-70010	F/A Minor Contract Revisions F A	1,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
095	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
096	700-70018	F/A Roadway Smoothness Incentive F A	772,539	\$1.00/F A	235,767.97	0.00	235,767.97	\$0.00	\$235,767.97
097	700-70019	F/A Asphalt Cement Cost Adjustment F A	1,550,730	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0200									
098	700-70023	F/A On-The-Job Trainee F A	15,000	\$1.00/F A	25,600.00	0.00	25,600.00	\$0.00	\$25,600.00
099	700-70025	F/A Quality Incentive Payment F A	1,247,658	\$1.00/F A	464,636.62	0.00	464,636.62	\$0.00	\$464,636.62
100	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70380	F/A Erosion Control F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$3,339,931.68	\$27,898,036.30
0300									
102	201-00005	Removal of Debris L S	1	\$23,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
103	202-00215	Removal of Concrete Pavement (Planing) SY	679	\$3.80/SY	679.00	0.00	679.00	\$0.00	\$2,580.20
104	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,109	\$5.00/SY	1,109.00	0.00	1,109.00	\$0.00	\$5,545.00
105	202-00453	Removal of Portions of Present Structure (Class 2) SY	98	\$530.00/SY	79.00	0.00	79.00	\$0.00	\$41,870.00
106	202-00460	Removal of Portions of Present Structure (Class 3) SY	38	\$1,260.00/SY	44.79	0.00	44.79	\$0.00	\$56,435.40
107	202-00502	Removal of Portions of Present Structure CY	63	\$110.00/CY	0.00	132.00	132.00	\$14,520.00	\$14,520.00
108	202-00504	Removal of Expansion Device LF	178	\$425.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0300									
109	202-00505	Removal of Portions of Present Structure SF	30	\$375.00/SF	0.00	18.00	18.00	\$6,750.00	\$6,750.00
110	206-00065	Structure Backfill (Flow-Fill) CY	3	\$1,560.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
111	408-01100	Joint Sealant LF	166	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	506-00212	Riprap (12 Inch) CY	3	\$1,125.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
113	515-00120	Waterproofing (Membrane) SY	885	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
114	515-00400	Concrete Sealer SY	306	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
115	519-01000	Epoxy Resin (Injection) LF	3	\$1,015.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	601-03040	Concrete Class D (Bridge) CY	97	\$1,600.00/CY	0.00	153.50	153.50	\$245,600.00	\$245,600.00
117	601-03057	Concrete Class DR CY	9	\$4,880.00/CY	18.50	0.00	18.50	\$0.00	\$90,280.00
118	601-03540	Concrete Class DT (Deck Topping) CY	61	\$1,995.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
119	601-06102	Concrete (Patching) CF	10	\$1,325.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
120	601-51005	Galvanic Anodes EACH	680	\$43.00/EACH	164.00	0.00	164.00	\$0.00	\$7,052.00
121	602-00000	Reinforcing Steel LB	1,640	\$3.50/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0300									
122	602-00020	Reinforcing Steel (Epoxy Coated) LB	28,580	\$2.60/LB	505.00	25,033.00	25,538.00	\$65,085.80	\$66,398.80
123	615-00050	Embankment Protector Type 5 EACH	2	\$375.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$331,955.80	\$537,031.40
0301									
124	202-00215	Removal of Concrete Pavement (Planing) SY	679	\$3.80/SY	679.00	0.00	679.00	\$0.00	\$2,580.20
125	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,109	\$5.00/SY	1,109.00	0.00	1,109.00	\$0.00	\$5,545.00
126	202-00453	Removal of Portions of Present Structure (Class 2) SY	81	\$530.00/SY	77.34	0.00	77.34	\$0.00	\$40,990.20
127	202-00460	Removal of Portions of Present Structure (Class 3) SY	29	\$1,260.00/SY	28.99	0.00	28.99	\$0.00	\$36,527.40
128	202-00502	Removal of Portions of Present Structure CY	62	\$110.00/CY	132.00	0.00	132.00	\$0.00	\$14,520.00
129	202-00504	Removal of Expansion Device LF	178	\$425.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	202-00505	Removal of Portions of Present Structure SF	43	\$375.00/SF	130.00	0.00	130.00	\$0.00	\$48,750.00
131	408-01100	Joint Sealant LF	166	\$34.00/LF	166.00	0.00	166.00	\$0.00	\$5,644.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0301									
151	507-00000	Concrete Slope and Ditch Paving CY	0	\$1,732.50/CY	4.00	0.00	4.00	\$0.00	\$6,930.00
132	515-00120	Waterproofing (Membrane) SY	885	\$25.00/SY	885.00	0.00	885.00	\$0.00	\$22,125.00
133	515-00400	Concrete Sealer SY	306	\$35.00/SY	306.00	0.00	306.00	\$0.00	\$10,710.00
152	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	77	\$566.50/LF	77.00	0.00	77.00	\$0.00	\$43,620.50
134	601-03040	Concrete Class D (Bridge) CY	97	\$1,600.00/CY	130.90	0.00	130.90	\$0.00	\$209,440.00
135	601-03057	Concrete Class DR CY	5	\$4,880.00/CY	14.00	0.00	14.00	\$0.00	\$68,320.00
136	601-03540	Concrete Class DT (Deck Topping) CY	61	\$1,995.00/CY	48.00	0.00	48.00	\$0.00	\$95,760.00
137	601-06102	Concrete (Patching) CF	15	\$1,325.00/CF	34.00	0.00	34.00	\$0.00	\$45,050.00
138	601-51005	Galvanic Anodes EACH	550	\$43.00/EACH	214.00	0.00	214.00	\$0.00	\$9,202.00
139	602-00000	Reinforcing Steel LB	1,460	\$3.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
140	602-00020	Reinforcing Steel (Epoxy Coated) LB	28,580	\$2.60/LB	25,597.10	0.00	25,597.10	\$0.00	\$66,552.46
153	615-00030	Embankment Protector Type 3 EACH	1	\$16,775.00/EACH	1.00	0.00	1.00	\$0.00	\$16,775.00
141	615-00050	Embankment Protector Type 5 EACH	1	\$375.00/EACH	2.00	0.00	2.00	\$0.00	\$750.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24905R-BID									
0301									
0301 Total								\$0.00	\$749,791.76
0400									
142	620-00002	Field Office (Class 2) EACH	1	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
143	620-00012	Field Laboratory (Class 2) EACH	1	\$70,000.00/EACH	1.00	0.00	1.00	\$0.00	\$70,000.00
144	620-00020	Sanitary Facility EACH	2	\$13,200.00/EACH	2.00	0.00	2.00	\$0.00	\$26,400.00
0400 Total								\$0.00	\$156,400.00
24905R-BID Total								\$3,671,887.48	\$3,671,887.48
Invoice Total								\$3,671,887.48	\$29,341,259.46