

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/8/2025 11:35
AM

Contid: C24905R	Estimate No: 0016	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 PKG: Bethune E and W & Burlington WB	Percent Time:	91.57%	Original Time:	285.00
Project No: NHPP 0705-089	Pay Period Start:	10/16/2025	Revised Time:	338.00
Project Counties: C026 - KIT CARSON	Pay Period Ending:	11/24/2025	Time Charged:	309.50000
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:	309.50000
	Date Notice to Proceed:	02/19/2024	Date Accepted:	

		Current Total	This Estimate
<u>24905R-BID</u>			
Current Projected Amt:	\$50,305,804.39	Participating \$ 49,070,595.18	\$ 3,311,529.66
Award Project Amt:	\$36,536,568.67	Non-Participating 0.00	
Percent Complete:	97.54%	Total Earnings 49,070,595.18	3,311,529.66
Remaining Projected Funds:	\$1,235,209.21	Stockpiled Materials 0.00	0.00
		Gross Earnings 49,070,595.18	3,311,529.66
		Retainage -548,047.98	0.00
		Securities Encumbered	
		Net Earnings 48,522,547.20	3,311,529.66
		Amount Due 48,522,547.20	3,311,529.66
		Total for 24905R-BID	\$ 3,311,529.66
		Payment Due	\$ 3,311,529.66

Approved for Payment By Chris Paiz 12/02/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
001	202-00090	Removal of Delineator EACH	882.00	\$15.30/EACH	1,239.00	0.00	1,239.00	\$0.00	\$18,956.70
002	202-00210	Removal of Concrete Pavement SY	68.00	\$386.00/SY	270.00	0.00	270.00	\$0.00	\$104,220.00
148	202-00210	Removal of Concrete Pavement SY (CMO #03) (CMO #03)	691.00	\$290.00/SY	853.00	34.00	887.00	\$9,860.00	\$257,230.00
003	202-00215	Removal of Concrete Pavement (Planing) SY	8,987.00	\$3.80/SY	17,805.00	0.00	17,805.00	\$0.00	\$67,659.00
004	202-00220	Removal of Asphalt Mat SY	3,510.00	\$5.40/SY	109.00	0.00	109.00	\$0.00	\$588.60
005	202-00240	Removal of Asphalt Mat (Planing) SY	431,984.00	\$4.90/SY	460,058.00	0.00	460,058.00	\$0.00	\$2,254,284.20
006	202-00250	Removal of Pavement Marking SF	214,573.00	\$0.71/SF	136,718.60	0.00	136,718.60	\$0.00	\$97,070.21
007	202-00810	Removal of Ground Sign EACH	154.00	\$305.50/EACH	154.00	0.00	154.00	\$0.00	\$47,047.00
008	202-00821	Removal of Sign Panel EACH	17.00	\$254.60/EACH	16.00	0.00	16.00	\$0.00	\$4,073.60
009	202-01130	Removal of Guardrail Type 3 LF	10,874.00	\$7.70/LF	10,862.00	3,166.00	14,028.00	\$24,378.20	\$108,015.60
010	202-01300	Removal of End Anchorage EACH	50.00	\$612.25/EACH	50.00	12.00	62.00	\$7,347.00	\$37,959.50
149	202-04002	Clean Culvert EACH	0.00	\$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: 16

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 - ROADWAY									
011	203-00060	Embankment Material (Complete In Place) CY	1,485.00	\$59.80/CY	10,696.00	0.00	10,696.00	\$0.00	\$639,620.80
012	203-01594	Combination Loader HOUR	20.00	\$132.10/HOUR	33.00	0.00	33.00	\$0.00	\$4,359.30
013	207-00700	Topsoil (Onsite) CY	4,436.00	\$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	910.00	\$7.70/LF	2,258.00	0.00	2,258.00	\$0.00	\$17,386.60
015	208-00035	Aggregate Bag LF	300.00	\$9.10/LF	204.00	0.00	204.00	\$0.00	\$1,856.40
016	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
145	208-00070	Vehicle Tracking Pad EACH (Special) (Special)	2.00	\$2,922.00/EACH	2.00	0.00	2.00	\$0.00	\$5,844.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	5.00	\$2,922.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	60.00	\$82.00/HOUR	94.00	0.00	94.00	\$0.00	\$7,708.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	24.00	\$134.00/HOUR	31.50	0.00	31.50	\$0.00	\$4,221.00
020	208-00106	Sweeping (Sediment Removal) HOUR	114.00	\$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: 16

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 - ROADWAY									
021	208-00107	Removal of Trash HOUR	30.00	\$97.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00207	Erosion Control Management DAY	57.00	\$1,023.00/DAY	73.00	4.00	77.00	\$4,092.00	\$78,771.00
023	210-00815	Reset Sign Panel EACH	12.00	\$561.00/EACH	12.00	0.00	12.00	\$0.00	\$6,732.00
147	210-01130	Reset Guardrail Type 3 LF	50.00	\$24.20/LF	50.00	0.00	50.00	\$0.00	\$1,210.00
024	212-00700	Organic Fertilizer LB	1,650.00	\$1.35/LB	675.80	2,223.00	2,898.80	\$3,001.05	\$3,913.38
025	212-00701	Compost (Mechanically Applied) CY	358.00	\$97.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
154	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	0.00	\$1.80/LB	7,884.90	25,935.00	33,819.90	\$46,683.00	\$60,875.82
026	212-00703	Humate LB	825.00	\$1.35/LB	337.90	1,111.50	1,449.40	\$1,500.53	\$1,956.69
027	212-00704	Mycorrhizae LB	110.00	\$12.25/LB	45.10	193.30	238.40	\$2,367.93	\$2,920.41
028	212-00706	Seeding (Native) Drill ACRE	5.50	\$2,450.00/ACRE	2.25	7.41	9.66	\$18,154.50	\$23,667.00
029	213-00004	Mulching (Weed Free Straw) ACRE	5.50	\$1,676.00/ACRE	2.25	7.41	9.66	\$12,419.16	\$16,190.16
030	213-00061	Mulch Tackifier LB	1,100.00	\$2.00/LB	450.60	1,482.00	1,932.60	\$2,964.00	\$3,865.20
031	213-00150	Bonded Fiber Matrix ACRE	4.40	\$4,158.00/ACRE	13.16	0.00	13.16	\$0.00	\$54,719.28

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
032	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	1,550.00	\$3.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
033	217-00020	Herbicide Treatment HOUR	20.00	\$225.00/HOUR	9.50	0.00	9.50	\$0.00	\$2,137.50
034	240-00000	Wildlife Biologist HOUR	40.00	\$305.00/HOUR	42.25	0.00	42.25	\$0.00	\$12,886.25
035	240-00010	Removal of Nests HOUR	40.00	\$295.00/HOUR	11.00	0.00	11.00	\$0.00	\$3,245.00
036	240-00020	Netting SY	2,500.00	\$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	507.00	\$132.20/CY	17.00	507.00	524.00	\$67,025.40	\$69,272.80
038	304-07010	Aggregate Base Course (Class 7) (Special) CY	4,250.00	\$73.50/CY	3,098.00	0.00	3,098.00	\$0.00	\$227,703.00
039	306-01000	Reconditioning SY	1,937.00	\$1.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
040	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	2,292.00	\$222.00/TON	2,728.22	282.32	3,010.54	\$62,675.04	\$668,339.88
041	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	135,950.00	\$120.25/TON	133,384.13	718.71	134,102.84	\$86,424.88	\$16,125,866.51

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
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	0.00	\$122.25/TON	50,155.06	4,498.39	54,653.45	\$549,928.18	\$6,681,384.26
164	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	0.00	\$131.25/TON	0.00	13,024.39	13,024.39	\$1,709,451.19	\$1,709,451.19
042	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	62,403.00	\$125.95/TON	64,113.52	0.00	64,113.52	\$0.00	\$8,075,097.84
043	411-10255	Emulsified Asphalt (Slow-Setting) GAL	93,836.00	\$2.40/GAL	85,941.00	4,748.00	90,689.00	\$11,395.20	\$217,653.60
044	420-00132	Geotextile (Separator) (Class 1) SY	2,000.00	\$2.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
045	518-00000	Bridge Compression Joint Sealer LF	304.00	\$220.00/LF	762.00	0.00	762.00	\$0.00	\$167,640.00
150	603-00026	Culvert Lining (24 Inch) LF	0.00	\$786.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	603-30036	36 Inch Steel End Section EACH	2.00	\$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	10,725.00	\$46.00/LF	10,725.00	2,650.00	13,375.00	\$121,900.00	\$615,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
048	606-01340	End Anchorage Type 3D EACH	19.00	\$4,016.00/EACH	19.00	4.00	23.00	\$16,064.00	\$92,368.00
049	606-01370	Transition Type 3G EACH	18.00	\$4,490.00/EACH	18.00	8.00	26.00	\$35,920.00	\$116,740.00
050	606-01380	Transition Type 3H EACH	6.00	\$1,521.00/EACH	6.00	4.00	10.00	\$6,084.00	\$15,210.00
051	606-02005	End Anchorage (Flared) EACH	31.00	\$4,358.00/EACH	31.00	8.00	39.00	\$34,864.00	\$169,962.00
163	606-11005	Bridge Rail Type 10 (Special) LF	0.00	\$175.00/LF	0.00	34.00	34.00	\$5,950.00	\$5,950.00
052	612-00111	Delineator (Drivable) (Type I) EACH	796.00	\$127.30/EACH	796.00	0.00	796.00	\$0.00	\$101,330.80
053	612-00112	Delineator (Drivable) (Type II) EACH	37.00	\$132.40/EACH	37.00	0.00	37.00	\$0.00	\$4,898.80
054	612-00113	Delineator (Drivable) (Type III) EACH	49.00	\$147.70/EACH	130.00	0.00	130.00	\$0.00	\$19,201.00
055	613-50410	Light Standard (Temporary) EACH	6.00	\$34,078.00/EACH	6.00	0.00	6.00	\$0.00	\$204,468.00
056	614-00011	Sign Panel (Class I) SF	467.00	\$29.10/SF	477.00	0.00	477.00	\$0.00	\$13,880.70
057	614-00012	Sign Panel (Class II) SF	313.00	\$43.30/SF	301.00	0.00	301.00	\$0.00	\$13,033.30
058	614-00013	Sign Panel (Class III) SF	520.00	\$54.00/SF	496.00	0.00	496.00	\$0.00	\$26,784.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
059	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	118.00	\$510.00/EACH	119.00	0.00	119.00	\$0.00	\$60,690.00
060	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	45.00	\$611.00/EACH	46.00	0.00	46.00	\$0.00	\$28,106.00
061	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	2.00	\$763.75/EACH	2.00	0.00	2.00	\$0.00	\$1,527.50
062	614-72875	Loop Detector Wire LF	200.00	\$42.25/LF	400.00	0.00	400.00	\$0.00	\$16,900.00
063	614-73005	Piezo (Electric) (Class II) EACH	2.00	\$7,895.00/EACH	4.00	0.00	4.00	\$0.00	\$31,580.00
064	614-80391	Rumble Strip (Grinding) (Asphalt) LF	241,460.00	\$0.14/LF	206,297.00	0.00	206,297.00	\$0.00	\$28,881.58
065	621-00450	Detour Pavement SY	4,326.00	\$140.74/SY	3,461.30	864.70	4,326.00	\$121,697.88	\$608,841.24
066	624-20300	Detour Drainage Pipe (Class 0) LF	300.00	\$81.00/LF	334.00	0.00	334.00	\$0.00	\$27,054.00
067	625-00000	Construction Surveying L S	1.00	\$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	0.00	\$105.00/HOUR	115.00	26.00	141.00	\$2,730.00	\$14,805.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
068	626-00000	Mobilization L S	1.00	\$2,933,000.00/L S	1.00	0.00	1.00	\$0.00	\$2,933,000.00
157	626-00100	Mobilization (without Autopay) L S	0.00	\$630,483.02/L S	1.00	0.00	1.00	\$0.00	\$630,483.02
069	626-01114	Public Information Management (Tier IV) DAY	437.00	\$44.00/DAY	484.00	28.00	512.00	\$1,232.00	\$22,528.00
070	627-00008	Modified Epoxy Pavement Marking GAL	2,045.00	\$149.50/GAL	674.70	0.00	674.70	\$0.00	\$100,867.65
071	627-00013	Pavement Marking Paint (High Build) GAL	3,790.00	\$85.90/GAL	5,942.60	1,261.40	7,204.00	\$108,354.26	\$618,823.60
072	627-01001	Preformed Plastic Pavement Marking (Type I) SF	88.00	\$28.30/SF	112.00	0.00	112.00	\$0.00	\$3,169.60
073	630-00000	Flagging HOUR	4,140.00	\$56.10/HOUR	1,345.75	747.75	2,093.50	\$41,948.78	\$117,445.35
074	630-00007	Traffic Control Inspection DAY	314.00	\$356.50/DAY	213.00	2.00	215.00	\$713.00	\$76,647.50
075	630-00007	Traffic Control Inspection DAY (HMA Mix Design)	38.00	\$356.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
076	630-00012	Traffic Control Management DAY	187.00	\$1,783.00/DAY	231.00	33.00	264.00	\$58,839.00	\$470,712.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
077	630-00012	Traffic Control Management DAY (HMA Mix Design)	3.00	\$1,783.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
078	630-80338	Barricade (Type 3 M-D) (Temporary) EACH	8.00	\$483.75/EACH	9.90	0.00	9.90	\$0.00	\$4,789.13
079	630-80341	Construction Traffic Sign (Panel Size A) EACH	88.00	\$102.00/EACH	81.90	0.00	81.90	\$0.00	\$8,353.80
080	630-80342	Construction Traffic Sign (Panel Size B) EACH	120.00	\$127.50/EACH	93.60	0.00	93.60	\$0.00	\$11,934.00
081	630-80343	Construction Traffic Sign (Panel Size C) EACH	16.00	\$148.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	630-80344	Construction Traffic Sign (Special) SF	678.00	\$25.50/SF	545.40	0.00	545.40	\$0.00	\$13,907.70
083	630-80350	Vertical Panel EACH	50.00	\$66.20/EACH	18.00	0.00	18.00	\$0.00	\$1,191.60
084	630-80355	Portable Message Sign Panel EACH	4.00	\$14,766.00/EACH	3.60	0.00	3.60	\$0.00	\$53,157.60
085	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6.00	\$3,565.00/EACH	3.60	0.00	3.60	\$0.00	\$12,834.00
086	630-80360	Drum Channelizing Device EACH	566.00	\$66.20/EACH	250.20	0.00	250.20	\$0.00	\$16,563.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - ROADWAY									
087	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	18.00	\$76.40/EACH	26.10	0.00	26.10	\$0.00	\$1,994.04
159	630-80367	Portable Traffic Speed Monitor EACH	0.00	\$5,280.00/EACH	0.00	0.90	0.90	\$4,752.00	\$4,752.00
088	630-80370	Barrier (Temporary) LF	1,200.00	\$73.09/LF	648.00	0.00	648.00	\$0.00	\$47,362.32
089	630-80380	Traffic Cone EACH	40.00	\$24.50/EACH	198.00	0.00	198.00	\$0.00	\$4,851.00
090	630-80391	Channelizing Device (Fixed) EACH	915.00	\$76.40/EACH	603.00	0.00	603.00	\$0.00	\$46,069.20
158	630-80440	Portable Rumble Strips (Temporary) EACH	0.00	\$2,200.00/EACH	24.30	0.00	24.30	\$0.00	\$53,460.00
091	630-80520	Mobile Pavement Marking Zone DAY	18.00	\$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	1.00	\$10,625.00/EACH	0.90	0.00	0.90	\$0.00	\$9,562.50
092	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$12,730.00/EACH	5.40	0.00	5.40	\$0.00	\$68,742.00
093	630-85041	Mobile Attenuator DAY	20.00	\$1,528.00/DAY	221.00	42.00	263.00	\$64,176.00	\$401,864.00
094	700-70010	F/A Minor Contract Revisions F A	1,000,000.00	\$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: 16

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 - ROADWAY									
095	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
096	700-70018	F/A Roadway Smoothness Incentive F A	772,539.19	\$1.00/F A	478,556.94	0.00	478,556.94	\$0.00	\$478,556.94
097	700-70019	F/A Asphalt Cement Cost Adjustment F A	1,550,729.94	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
098	700-70023	F/A On-The-Job Trainee F A	15,000.00	\$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	1,247,658.30	\$1.00/F A	843,760.94	0.00	843,760.94	\$0.00	\$843,760.94
100	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70380	F/A Erosion Control F A	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
162	900-00012	Repair Guardrail LS	0.00	\$35.00/LF	0.00	100.00	100.00	\$3,500.00	\$3,500.00
161	900-00014	Furnish and Install CBC Posts LS	0.00	\$7,590.00/L S	0.00	1.00	1.00	\$7,590.00	\$7,590.00
0200 Total								\$3,255,982.16	\$47,280,055.93
0300 - G-27-R (EB)									
102	201-00005	Removal of Debris L S	1.00	\$23,000.00/L S	1.00	0.00	1.00	\$0.00	\$23,000.00
103	202-00215	Removal of Concrete Pavement (Planing) SY	679.00	\$3.80/SY	679.00	0.00	679.00	\$0.00	\$2,580.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - G-27-R (EB)									
104	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,109.00	\$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	98.00	\$530.00/SY	86.00	0.00	86.00	\$0.00	\$45,580.00
106	202-00460	Removal of Portions of Present Structure (Class 3) SY	38.00	\$1,260.00/SY	22.00	0.00	22.00	\$0.00	\$27,720.00
107	202-00502	Removal of Portions of Present Structure CY	63.00	\$110.00/CY	132.00	0.00	132.00	\$0.00	\$14,520.00
108	202-00504	Removal of Expansion Device LF	178.00	\$425.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	202-00505	Removal of Portions of Present Structure SF	30.00	\$375.00/SF	157.00	0.00	157.00	\$0.00	\$58,875.00
110	206-00065	Structure Backfill (Flow-Fill) CY	3.00	\$1,560.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
111	408-01100	Joint Sealant LF	166.00	\$34.00/LF	88.00	0.00	88.00	\$0.00	\$2,992.00
112	506-00212	Riprap (12 Inch) CY	3.00	\$1,125.00/CY	11.00	0.00	11.00	\$0.00	\$12,375.00
113	515-00120	Waterproofing (Membrane) SY	885.00	\$25.00/SY	885.00	0.00	885.00	\$0.00	\$22,125.00
114	515-00400	Concrete Sealer SY	306.00	\$35.00/SY	306.00	0.00	306.00	\$0.00	\$10,710.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - G-27-R (EB)									
115	519-01000	Epoxy Resin (Injection) LF	3.00	\$1,015.00/LF	3.00	0.00	3.00	\$0.00	\$3,045.00
116	601-03040	Concrete Class D (Bridge) CY	97.00	\$1,600.00/CY	154.00	0.00	154.00	\$0.00	\$246,400.00
117	601-03057	Concrete Class DR CY	9.00	\$4,880.00/CY	19.80	0.00	19.80	\$0.00	\$96,624.00
118	601-03540	Concrete Class DT (Deck Topping) CY	61.00	\$1,995.00/CY	48.00	0.00	48.00	\$0.00	\$95,760.00
119	601-06102	Concrete (Patching) CF	10.00	\$1,325.00/CF	28.00	0.00	28.00	\$0.00	\$37,100.00
120	601-51005	Galvanic Anodes EACH	680.00	\$43.00/EACH	180.00	0.00	180.00	\$0.00	\$7,740.00
121	602-00000	Reinforcing Steel LB	1,640.00	\$3.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
122	602-00020	Reinforcing Steel (Epoxy Coated) LB	28,580.00	\$2.60/LB	25,538.00	0.00	25,538.00	\$0.00	\$66,398.80
123	615-00050	Embankment Protector Type 5 EACH	2.00	\$375.00/EACH	3.00	0.00	3.00	\$0.00	\$1,125.00
0300 Total								\$0.00	\$780,215.00
0301 - G-27-I (WB)									
124	202-00215	Removal of Concrete Pavement (Planing) SY	679.00	\$3.80/SY	679.00	0.00	679.00	\$0.00	\$2,580.20
125	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,109.00	\$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	81.00	\$530.00/SY	77.00	0.00	77.00	\$0.00	\$40,810.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - G-27-I (WB)									
127	202-00460	Removal of Portions of Present Structure (Class 3) SY	29.00	\$1,260.00/SY	29.00	0.00	29.00	\$0.00	\$36,540.00
128	202-00502	Removal of Portions of Present Structure CY	62.00	\$110.00/CY	132.00	0.00	132.00	\$0.00	\$14,520.00
129	202-00504	Removal of Expansion Device LF	178.00	\$425.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	202-00505	Removal of Portions of Present Structure SF	43.00	\$375.00/SF	130.00	0.00	130.00	\$0.00	\$48,750.00
131	408-01100	Joint Sealant LF	166.00	\$34.00/LF	88.00	80.00	168.00	\$2,720.00	\$5,712.00
151	507-00000	Concrete Slope and Ditch Paving CY	0.00	\$1,732.50/CY	8.00	0.00	8.00	\$0.00	\$13,860.00
132	515-00120	Waterproofing (Membrane) SY	885.00	\$25.00/SY	885.00	0.00	885.00	\$0.00	\$22,125.00
133	515-00400	Concrete Sealer SY	306.00	\$35.00/SY	306.00	0.00	306.00	\$0.00	\$10,710.00
152	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	77.00	\$566.50/LF	154.00	80.00	234.00	\$45,320.00	\$132,561.00
160	519-03030	Thin Bonded Overlay (Polyester Concrete) SY	0.00	\$1,072.50/SY	0.00	7.00	7.00	\$7,507.50	\$7,507.50
134	601-03040	Concrete Class D (Bridge) CY	97.00	\$1,600.00/CY	130.90	0.00	130.90	\$0.00	\$209,440.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 - G-27-I (WB)									
135	601-03057	Concrete Class DR CY	5.00	\$4,880.00/CY	14.00	0.00	14.00	\$0.00	\$68,320.00
136	601-03540	Concrete Class DT (Deck Topping) CY	61.00	\$1,995.00/CY	48.00	0.00	48.00	\$0.00	\$95,760.00
137	601-06102	Concrete (Patching) CF	15.00	\$1,325.00/CF	34.00	0.00	34.00	\$0.00	\$45,050.00
138	601-51005	Galvanic Anodes EACH	550.00	\$43.00/EACH	214.00	0.00	214.00	\$0.00	\$9,202.00
139	602-00000	Reinforcing Steel LB	1,460.00	\$3.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
140	602-00020	Reinforcing Steel (Epoxy Coated) LB	28,580.00	\$2.60/LB	25,925.60	0.00	25,925.60	\$0.00	\$67,406.56
153	615-00030	Embankment Protector Type 3 EACH	1.00	\$16,775.00/EACH	1.00	0.00	1.00	\$0.00	\$16,775.00
141	615-00050	Embankment Protector Type 5 EACH	1.00	\$375.00/EACH	2.00	0.00	2.00	\$0.00	\$750.00
0301 Total								\$55,547.50	\$853,924.26
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
142	620-00002	Field Office (Class 2) EACH	1.00	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
143	620-00012	Field Laboratory (Class 2) EACH	1.00	\$70,000.00/EACH	1.00	0.00	1.00	\$0.00	\$70,000.00
144	620-00020	Sanitary Facility EACH	2.00	\$13,200.00/EACH	2.00	0.00	2.00	\$0.00	\$26,400.00
0400 Total								\$0.00	\$156,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24905R

PCN: 24905R-BID

ESTIMATE NO: 16

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 Total								\$3,311,529.66	\$3,311,529.66
Invoice Total								\$3,311,529.66	\$49,070,595.19