

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/27/2025 9:53
AM

Contid: C25037	Estimate No: 0012	PROGRESS	Item Code	Yr: 05
Contract Description: I-76 CORRIDOR IMPROVEMENTS	Percent Time:	99.43%	Original Time:	240.00
Project No: IM 0762-060	Pay Period Start:	9/1/2025	Revised Time:	262.00
Project Counties: C013 - LOGAN	Pay Period Ending:	10/10/2025	Time Charged:	260.50000
Region 4	Date Let:	04/25/2024	Date Time Started:	07/22/2024
Contractor: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC 6374 S. RACINE CIRCLE CENTENNIAL, CO 80111	Date Awarded:	05/28/2024	Date Work Began:	07/22/2024
	Date Contract Executed:	05/30/2024	Days Charged:	260.50000
	Date Notice to Proceed:	06/03/2024	Date Accepted:	10/10/2025

25037-BID

			Current Total	This Estimate
Current Projected Amt:	\$24,849,422.40	Participating	\$ 24,848,561.92	\$ 714,842.88
Award Project Amt:	\$20,899,040.67	Non-Participating	0.00	
Percent Complete:	100.00%	Total Earnings	24,848,561.92	714,842.88
Remaining Projected Funds:	\$860.48	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	(\$10,924.71)	Gross Earnings	24,848,561.92	714,842.88
		Retainage	-313,485.61	0.00
		Securities Encumbered		
		Net Earnings	24,535,076.31	714,842.88
		Amount Due	24,535,076.31	714,842.88

Total for 25037-BID	\$	714,842.88
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Payment Due	\$	714,842.88
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Approved for Payment By Ed Bullard 10/24/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25037

PCN: 25037-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25037-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$54,703.47/L S	1.00	0.00	1.00	\$0.00	\$54,703.47
002	202-00019	Removal of Inlet EACH	2.00	\$1,747.79/EACH	2.00	0.00	2.00	\$0.00	\$3,495.58
003	202-00024	Removal of Embankment Protector Type 5 EACH	5.00	\$1,002.86/EACH	6.00	0.00	6.00	\$0.00	\$6,017.16
004	202-00170	Grinding And Texturing Concrete Pavement SY	351,854.00	\$4.18/SY	326,456.00	0.00	326,456.00	\$0.00	\$1,364,586.08
005	202-00210	Removal of Concrete Pavement SY	369.00	\$42.29/SY	378.00	0.00	378.00	\$0.00	\$15,985.62
006	202-00240	Removal of Asphalt Mat (Planing) SY	4,282.00	\$3.89/SY	3,392.00	0.00	3,392.00	\$0.00	\$13,194.88
007	202-00250	Removal of Pavement Marking SF	305,800.00	\$0.52/SF	206,502.00	0.00	206,502.00	\$0.00	\$107,381.04
115	202-00495	Removal of Portions of Present Structure L S	0.00	\$60,961.34/L S	1.00	0.00	1.00	\$0.00	\$60,961.34
008	202-00810	Removal of Ground Sign EACH	153.00	\$156.00/EACH	114.00	46.00	160.00	\$7,176.00	\$24,960.00
009	202-00821	Removal of Sign Panel EACH	100.00	\$130.00/EACH	56.00	47.00	103.00	\$6,110.00	\$13,390.00
010	202-01130	Removal of Guardrail Type 3 LF	4,430.00	\$9.83/LF	4,630.00	0.00	4,630.00	\$0.00	\$45,512.90
011	202-04002	Clean Culvert EACH	4.00	\$7,280.00/EACH	5.00	0.00	5.00	\$0.00	\$36,400.00

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25037-BID									
0200 - ROADWAY									
012	203-01500	Blading HOUR	30.00	\$150.00/HOUR	35.03	-0.03	35.00	(\$4.50)	\$5,250.00
013	203-01597	Potholing HOUR	24.00	\$280.80/HOUR	34.50	0.00	34.50	\$0.00	\$9,687.60
123	206-00065	Structure Backfill (Flow-Fill) CY	0.00	\$300.00/CY	20.00	0.00	20.00	\$0.00	\$6,000.00
014	207-00700	Topsoil (Onsite) CY	10,607.00	\$6.54/CY	6,453.00	13,955.00	20,408.00	\$91,265.70	\$133,468.32
015	208-00023	Erosion Log Type 3 (12 Inch) LF	200.00	\$6.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00029	Erosion Log Type 3 (Special) (12 Inch) LF	9,650.00	\$6.82/LF	4,160.00	0.00	4,160.00	\$0.00	\$28,371.20
017	208-00035	Aggregate Bag LF	500.00	\$7.25/LF	268.00	0.00	268.00	\$0.00	\$1,943.00
018	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	20.00	\$1,248.00/EACH	6.00	0.00	6.00	\$0.00	\$7,488.00
019	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	18.00	\$6,389.00/EACH	18.00	0.00	18.00	\$0.00	\$115,002.00
020	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$52.00/HOUR	33.00	0.00	33.00	\$0.00	\$1,716.00
021	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	24.00	\$156.00/HOUR	8.00	27.00	35.00	\$4,212.00	\$5,460.00

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0200 - ROADWAY									
022	208-00106	Sweeping (Sediment Removal) HOUR	240.00	\$286.00/HOUR	80.00	0.00	80.00	\$0.00	\$22,880.00
023	208-00107	Removal of Trash HOUR	30.00	\$52.00/HOUR	70.00	0.00	70.00	\$0.00	\$3,640.00
024	208-00207	Erosion Control Management DAY	60.00	\$312.00/DAY	98.00	12.00	110.00	\$3,744.00	\$34,320.00
025	210-04020	Modify Inlet EACH	2.00	\$5,200.00/EACH	3.00	0.00	3.00	\$0.00	\$15,600.00
026	212-00700	Organic Fertilizer LB	3,600.00	\$1.14/LB	0.00	3,650.00	3,650.00	\$4,161.00	\$4,161.00
027	212-00701	Compost (Mechanically Applied) CY	2,160.00	\$42.96/CY	0.00	2,170.00	2,170.00	\$93,223.20	\$93,223.20
028	212-00703	Humate LB	2,700.00	\$1.13/LB	0.00	2,750.00	2,750.00	\$3,107.50	\$3,107.50
029	212-00704	Mycorrhizae LB	360.00	\$14.03/LB	0.00	480.00	480.00	\$6,734.40	\$6,734.40
030	212-00706	Seeding (Native) Drill ACRE	17.10	\$984.00/ACRE	0.00	23.20	23.20	\$22,828.80	\$22,828.80
031	212-00708	Seeding (Native) Broadcast ACRE	0.50	\$1,992.99/ACRE	0.25	0.80	1.05	\$1,594.39	\$2,092.64
032	213-00004	Mulching (Weed Free Straw) ACRE	17.37	\$839.34/ACRE	0.00	17.30	17.30	\$14,520.58	\$14,520.58
033	213-00061	Mulch Tackifier LB	3,474.00	\$3.28/LB	0.00	3,460.00	3,460.00	\$11,348.80	\$11,348.80
034	213-00150	Bonded Fiber Matrix ACRE	8.00	\$3,981.10/ACRE	25.40	0.00	25.40	\$0.00	\$101,119.94

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035	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	10,000.00	\$2.75/SY	1,191.00	4,475.00	5,666.00	\$12,306.25	\$15,581.50
036	217-00020	Herbicide Treatment HOUR	20.00	\$338.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	145.00	\$618.80/TON	192.70	0.00	192.70	\$0.00	\$119,242.76
038	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	219.00	\$244.40/TON	166.39	0.00	166.39	\$0.00	\$40,665.72
114	412-05000	Partial Depth Repair of Concrete Pavement SF	0.00	\$285.00/	1,400.25	0.00	1,400.25	\$0.00	\$399,071.25
039	412-05002	Full Depth Repair of Concrete Pavement SF	597,345.00	\$12.30/SF	772,076.00	0.00	772,076.00	\$0.00	\$9,496,534.80
040	412-14000	Sawing and Sealing Concrete Pavement Joints LF	661,838.00	\$2.50/LF	593,570.00	0.00	593,570.00	\$0.00	\$1,483,925.00
041	420-00255	Geotextile (Interlayer) (Special) SY	66,383.00	\$4.46/SY	85,786.40	-0.40	85,786.00	(\$1.78)	\$382,605.56
042	506-00209	Riprap (9 Inch) CY	10.00	\$480.81/CY	12.00	0.00	12.00	\$0.00	\$5,769.72
043	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	8.00	\$2,063.32/CY	8.00	0.00	8.00	\$0.00	\$16,506.56

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116	515-00400	Concrete Sealer SY	0.00	\$33.00/SY	53.00	0.00	53.00	\$0.00	\$1,749.00
117	601-06150	Concrete (Patching) SF	0.00	\$368.50/SF	76.00	0.00	76.00	\$0.00	\$28,006.00
118	602-00000	Reinforcing Steel LB	0.00	\$11.00/LB	13.00	0.00	13.00	\$0.00	\$143.00
044	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place) LF	14.00	\$987.50/LF	30.00	0.00	30.00	\$0.00	\$29,625.00
045	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	32.00	\$505.90/LF	32.00	0.00	32.00	\$0.00	\$16,188.80
046	603-10180	18 Inch Corrugated Steel Pipe LF	1,988.00	\$142.82/LF	2,440.00	0.00	2,440.00	\$0.00	\$348,480.80
047	603-30018	18 Inch Steel End Section EACH	16.00	\$1,030.09/EACH	16.00	0.00	16.00	\$0.00	\$16,481.44
048	603-50012	12 Inch Plastic Pipe LF	594.00	\$67.67/LF	600.00	0.00	600.00	\$0.00	\$40,602.00
049	604-00305	Inlet Type C (5 Foot) EACH	4.00	\$7,025.18/EACH	5.00	0.00	5.00	\$0.00	\$35,125.90
050	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	3,675.00	\$37.96/LF	3,951.00	0.00	3,951.00	\$0.00	\$149,979.96
051	606-01340	End Anchorage Type 3D EACH	2.00	\$1,728.48/EACH	2.00	0.00	2.00	\$0.00	\$3,456.96

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052	606-01370	Transition Type 3G EACH	12.00	\$3,755.44/EACH	12.00	0.00	12.00	\$0.00	\$45,065.28
053	606-01380	Transition Type 3H EACH	2.00	\$2,147.60/EACH	2.00	0.00	2.00	\$0.00	\$4,295.20
054	606-01395	Transition Type 3L EACH	4.00	\$1,594.32/EACH	4.00	0.00	4.00	\$0.00	\$6,377.28
119	606-01400	Transition Type BR10M-GR3 EACH	0.00	\$11,550.00/EACH	1.00	0.00	1.00	\$0.00	\$11,550.00
055	606-01402	Transition Type BR10B-GR3 EACH	6.00	\$10,400.00/EACH	6.00	0.00	6.00	\$0.00	\$62,400.00
056	606-02003	End Anchorage (Nonflared) EACH	6.00	\$3,842.80/EACH	10.00	0.00	10.00	\$0.00	\$38,428.00
057	606-02005	End Anchorage (Flared) EACH	10.00	\$3,832.40/EACH	10.00	0.00	10.00	\$0.00	\$38,324.00
120	606-11037	Bridge Rail Type 10R MASH LF	0.00	\$495.00/LF	137.00	0.00	137.00	\$0.00	\$67,815.00
058	609-60011	Curb Type 6 (Section M) LF	1,867.00	\$52.00/LF	1,964.00	0.00	1,964.00	\$0.00	\$102,128.00
059	612-00039	Delineator (Flexible) (Surface Mounted) EACH	250.00	\$78.00/EACH	0.00	383.00	383.00	\$29,874.00	\$29,874.00
060	612-00052	Reflector EACH	215.00	\$18.72/EACH	314.00	0.00	314.00	\$0.00	\$5,878.08
061	612-00081	Delineator (Post Mounted) (Type I) EACH	36.00	\$78.00/EACH	45.00	42.00	87.00	\$3,276.00	\$6,786.00

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062	612-00083	Delineator (Post Mounted) (Type III) EACH	12.00	\$83.20/EACH	14.00	19.00	33.00	\$1,580.80	\$2,745.60
063	612-00101	Delineator (Drivable Concrete Installation) (Type I) EACH	431.00	\$135.20/EACH	309.00	275.00	584.00	\$37,180.00	\$78,956.80
124	612-00102	Delineator (Drivable Concrete Installation) (Type II) EACH	0.00	\$148.50/EACH	63.00	15.00	78.00	\$2,227.50	\$11,583.00
064	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	12.00	\$136.24/EACH	14.00	16.00	30.00	\$2,179.84	\$4,087.20
065	613-50210	Temporary Lighting L S	1.00	\$205,264.80/L S	1.00	0.00	1.00	\$0.00	\$205,264.80
066	614-00011	Sign Panel (Class I) SF	694.00	\$29.12/SF	540.00	182.00	722.00	\$5,299.84	\$21,024.64
067	614-00012	Sign Panel (Class II) SF	1,584.00	\$32.24/SF	722.00	862.00	1,584.00	\$27,790.88	\$51,068.16
068	614-00013	Sign Panel (Class III) SF	668.00	\$35.36/SF	48.00	620.00	668.00	\$21,923.20	\$23,620.48
069	614-00615	Steel Signpost (W 6x15) LF	60.00	\$208.00/LF	0.00	60.00	60.00	\$12,480.00	\$12,480.00
070	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	216.00	\$468.00/EACH	159.00	65.00	224.00	\$30,420.00	\$104,832.00

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071	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	76.00	\$780.00/EACH	40.00	36.00	76.00	\$28,080.00	\$59,280.00
072	614-03002	Concrete Footing (Type 2) EACH	4.00	\$3,328.00/EACH	0.00	4.00	4.00	\$13,312.00	\$13,312.00
073	615-00030	Embankment Protector Type 3 EACH	10.00	\$2,493.20/EACH	10.00	0.00	10.00	\$0.00	\$24,932.00
074	621-00450	Detour Pavement SY	22,878.00	\$131.41/SY	22,878.00	0.00	22,878.00	\$0.00	\$3,006,397.98
075	625-00000	Construction Surveying L S	1.00	\$130,000.00/L S	1.00	0.00	1.00	\$0.00	\$130,000.00
076	626-00000	Mobilization L S	1.00	\$1,758,033.32/L S	1.00	0.00	1.00	\$0.00	\$1,758,033.32
077	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	1,340.00	\$171.60/GAL	1,514.00	0.00	1,514.00	\$0.00	\$259,802.40
078	627-00013	Pavement Marking Paint (High Build) GAL	2,478.00	\$54.60/GAL	3,601.20	-0.20	3,601.00	(\$10.92)	\$196,614.60
079	627-00030	Raised Pavement Marker (Temporary) EACH	1,000.00	\$3.00/EACH	587.00	0.00	587.00	\$0.00	\$1,761.00
080	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) SF	21,338.00	\$21.32/SF	23,430.00	0.00	23,430.00	\$0.00	\$499,527.60
081	630-00000	Flagging HOUR	1,600.00	\$44.20/HOUR	1,578.25	0.00	1,578.25	\$0.00	\$69,758.65

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082	630-00007	Traffic Control Inspection DAY	50.00	\$780.00/DAY	58.00	9.00	67.00	\$7,020.00	\$52,260.00
083	630-00012	Traffic Control Management DAY	285.00	\$2,288.00/DAY	283.00	31.00	314.00	\$70,928.00	\$718,432.00
084	630-00035	Emergency Pull-off Area (Temporary) EACH	4.00	\$69,087.19/EACH	3.60	0.40	4.00	\$27,634.88	\$276,348.76
085	630-80001	Flashing Beacon (Portable) EACH	29.00	\$1,040.00/EACH	26.10	2.90	29.00	\$3,016.00	\$30,160.00
086	630-80338	Barricade (Type 3 M-D) (Temporary) EACH	10.00	\$260.00/EACH	7.20	0.80	8.00	\$208.00	\$2,080.00
087	630-80341	Construction Traffic Sign (Panel Size A) EACH	150.00	\$208.00/EACH	108.00	12.00	120.00	\$2,496.00	\$24,960.00
088	630-80342	Construction Traffic Sign (Panel Size B) EACH	177.00	\$312.00/EACH	144.00	16.00	160.00	\$4,992.00	\$49,920.00
089	630-80343	Construction Traffic Sign (Panel Size C) EACH	5.00	\$348.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	630-80344	Construction Traffic Sign (Special) SF	622.00	\$114.40/SF	1,650.60	183.40	1,834.00	\$20,980.96	\$209,809.60
091	630-80355	Portable Message Sign Panel EACH	4.00	\$12,480.00/EACH	3.60	0.40	4.00	\$4,992.00	\$49,920.00

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092	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6.00	\$15,600.00/EACH	3.60	0.40	4.00	\$6,240.00	\$62,400.00
093	630-80360	Drum Channelizing Device EACH	370.00	\$46.80/EACH	332.10	36.90	369.00	\$1,726.92	\$17,269.20
094	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	6.00	\$57.20/EACH	13.50	1.50	15.00	\$85.80	\$858.00
095	630-80367	Portable Traffic Speed Monitor EACH	6.00	\$10,400.00/EACH	5.40	0.60	6.00	\$6,240.00	\$62,400.00
096	630-80370	Barrier (Temporary) LF	800.00	\$68.03/LF	738.00	82.00	820.00	\$5,578.46	\$55,784.60
097	630-80380	Traffic Cone EACH	200.00	\$22.88/EACH	270.00	30.00	300.00	\$686.40	\$6,864.00
098	630-80390	Channelizing Device (Special) EACH	1,650.00	\$28.60/EACH	1,139.40	126.60	1,266.00	\$3,620.76	\$36,207.60
099	630-80392	Stackable Tubular Marker EACH	300.00	\$28.60/EACH	936.00	104.00	1,040.00	\$2,974.40	\$29,744.00
100	630-80393	Stackable Vertical Panels EACH	100.00	\$31.20/EACH	16.20	1.80	18.00	\$56.16	\$561.60
101	630-80511	Mobile Pavement Marking Zone L S	1.00	\$5,200.00/L S	0.90	0.10	1.00	\$520.00	\$5,200.00
102	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$8,840.00/EACH	1.80	0.20	2.00	\$1,768.00	\$17,680.00

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PCN: 25037-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25037-BID									
0200 - ROADWAY									
103	630-85041	Mobile Attenuator DAY	50.00	\$2,028.00/DAY	98.00	14.00	112.00	\$28,392.00	\$227,136.00
104	700-70010	F/A Minor Contract Revisions F A	750,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	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
106	700-70018	F/A Roadway Smoothness Incentive F A	400,000.00	\$1.00/F A	719,040.95	0.00	719,040.95	\$0.00	\$719,040.95
107	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70023	F/A On-The-Job Trainee F A	25,600.00	\$1.00/F A	19,200.00	0.00	19,200.00	\$0.00	\$19,200.00
109	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
121	900-00005	Added Item (Day)/ DAY Overhead Costs	0.00	\$797.46/DAY	0.00	21.00	21.00	\$16,746.66	\$16,746.66
122	900-00012	Added Item (Foot) - Expansion Joint/ LF	0.00	\$192.00/LF	117.00	0.00	117.00	\$0.00	\$22,464.00
125	900-00014	Added Item (Lump Sum)/ L S - Structure Backfill (Polyurethane Foam)	0.00	\$14,653.10/L S	1.00	0.00	1.00	\$0.00	\$14,653.10

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25037

PCN: 25037-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25037-BID									
								0200 Total	\$714,842.88 \$24,708,395.92
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
111	620-00002	Field Office (Class 2) EACH	1.00	\$63,757.20/EACH	1.00	0.00	1.00	\$0.00	\$63,757.20
112	620-00012	Field Laboratory (Class 2) EACH	1.00	\$68,608.80/EACH	1.00	0.00	1.00	\$0.00	\$68,608.80
113	620-00020	Sanitary Facility EACH	1.00	\$7,800.00/EACH	1.00	0.00	1.00	\$0.00	\$7,800.00
								0400 Total	\$0.00 \$140,166.00
								25037-BID Total	\$714,842.88 \$714,842.88
								Invoice Total	\$714,842.88 \$24,848,561.92