

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/18/2025 3:34 PM

Contid: C25058	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: RURAL ROADS OVER I-70 PKG 1	Percent Time:	42.44%	Original Time:	172.00
	Pay Period Start:	7/1/2025	Revised Time:	172.00
Project No: BR 0705-090	Pay Period Ending:	07/26/2025	Time Charged:	73.00000
Project Counties: C033 - LINCOLN	Date Let:	11/21/2024	Date Time Started:	12/23/2024
Region 4	Date Awarded:	12/06/2024	Date Work Began:	04/08/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Contract Executed:	12/20/2024	Days Charged:	73.00000
	Date Notice to Proceed:	12/23/2024	Date Accepted:	

		Current Total	This Estimate
<u>25058-BID</u>			
Current Projected Amt:	\$5,315,645.77	Participating \$ 1,272,670.66	\$ 169,676.46
Award Project Amt:	\$5,219,632.62	Non-Participating 0.00	
Percent Complete:	23.94%	Total Earnings 1,272,670.66	169,676.46
Remaining Projected Funds:	\$3,944,615.11	Stockpiled Materials 98,360.00	98,360.00
Remaining Contract Amt:	\$4,395,693.78	Gross Earnings 1,371,030.66	268,036.46
		Retainage -31,415.27	-5,090.29
		Securities Encumbered	
		Net Earnings 1,339,615.39	262,946.17
		Amount Due 1,339,615.39	262,946.17
		Total for 25058-BID	\$ 262,946.17

Payment Due \$ 262,946.17

Approved for Payment By Jay Johnson 08/15/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0200									
001	207-00700	Topsoil (Onsite) CY	68	\$34.45/CY	0.00	0.00	0.00	\$0.00	\$0.00
002	208-00002	Erosion Log Type 1 (12 Inch) LF	5,100	\$6.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	208-00035	Aggregate Bag LF	956	\$12.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	208-00045	Concrete Washout Structure EACH	4	\$1,988.62/EACH	4.00	0.00	4.00	\$0.00	\$7,954.48
005	212-00700	Organic Fertilizer LB	1,096	\$1.37/LB	0.00	0.00	0.00	\$0.00	\$0.00
006	212-00703	Humate LB	548	\$1.81/LB	0.00	0.00	0.00	\$0.00	\$0.00
007	212-00704	Mycorrhizae LB	14	\$25.87/LB	0.00	0.00	0.00	\$0.00	\$0.00
008	212-00706	Seeding (Native) Drill ACRE	1	\$2,326.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
009	213-00004	Mulching (Weed Free Straw) ACRE	1	\$4,223.16/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
010	213-00061	Mulch Tackifier LB	183	\$4.59/LB	0.00	0.00	0.00	\$0.00	\$0.00
011	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	194	\$4.39/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	625-00000	Construction Surveying L S	1	\$75,810.00/L S	0.22	0.00	0.22	\$0.00	\$16,678.20
013	626-00000	Mobilization L S	1	\$450,989.81/L S	0.50	0.00	0.50	\$0.00	\$225,494.91

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0200									
014	626-01104	Public Information Services (Tier IV) L S	1	\$18,813.90/L S	0.33	0.11	0.44	\$2,069.53	\$8,278.12
015	627-00008	Modified Epoxy Pavement Marking GAL	45	\$708.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00
016	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	16	\$498.75/GAL	29.39	0.00	29.39	\$0.00	\$14,658.26
017	627-01001	Preformed Plastic Pavement Marking (Type I) SF	59	\$54.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
018	630-00000	Flagging HOUR	500	\$48.30/HOUR	205.00	27.00	232.00	\$1,304.10	\$11,205.60
019	630-00007	Traffic Control Inspection DAY	143	\$871.50/DAY	58.00	21.00	79.00	\$18,301.50	\$68,848.50
020	630-00012	Traffic Control Management DAY	95	\$1,638.00/DAY	26.00	7.00	33.00	\$11,466.00	\$54,054.00
021	630-80001	Flashing Beacon (Portable) EACH	16	\$288.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	6	\$31.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	630-80341	Construction Traffic Sign (Panel Size A) EACH	44	\$42.00/EACH	21.00	0.00	21.00	\$0.00	\$882.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0200									
024	630-80342	Construction Traffic Sign (Panel Size B) EACH	70	\$57.75/EACH	25.50	0.00	25.50	\$0.00	\$1,472.63
025	630-80355	Portable Message Sign Panel EACH	4	\$3,465.00/EACH	2.00	0.00	2.00	\$0.00	\$6,930.00
026	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH	4	\$726.60/EACH	2.00	0.00	2.00	\$0.00	\$1,453.20
027	630-80360	Drum Channelizing Device EACH	80	\$26.25/EACH	44.50	0.00	44.50	\$0.00	\$1,168.13
028	630-80370	Barrier (Temporary) LF	600	\$94.84/LF	414.00	0.00	414.00	\$0.00	\$39,263.76
029	630-80380	Traffic Cone EACH	100	\$6.30/EACH	12.50	0.00	12.50	\$0.00	\$78.75
030	630-85010	Impact Attenuator (Temporary) EACH	4	\$8,897.86/EACH	2.00	0.00	2.00	\$0.00	\$17,795.72
216	630-85041	Mobile Attenuator DAY	0	\$1,271.36/DAY	4.00	2.00	6.00	\$2,542.72	\$7,628.16
031	630-86810	Traffic Signal (Temporary) EACH	2	\$40,370.00/EACH	1.00	0.00	1.00	\$0.00	\$40,370.00
032	632-00000	Night Work Lighting L S	1	\$30,161.16/L S	0.20	0.00	0.20	\$0.00	\$6,032.23
033	700-70010	F/A Minor Contract Revisions F A	392,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0200									
034	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
035	700-70018	F/A Roadway Smoothness Incentive F A	10,053	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
036	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
037	700-70023	F/A On-The-Job Trainee F A	12,800	\$1.00/F A	0.00	1,375.00	1,375.00	\$1,375.00	\$1,375.00
038	700-70025	F/A Quality Incentive Payment F A	12,530	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
039	700-70035	F/A F A Railroad Flagging / Construction Inspection	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
040	700-70111	Project First Program F A	5,000	\$1.00/F A	4,995.00	0.00	4,995.00	\$0.00	\$4,995.00
0200 Total								\$37,058.85	\$536,616.64
0300									
041	201-00007	Removal of Debris EACH	1	\$1,476.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	202-00026	Removal of Slope and Ditch Paving SY	6	\$38.64/SY	0.00	2.15	2.15	\$83.08	\$83.08
043	202-00210	Removal of Concrete Pavement SY	31	\$132.89/SY	0.00	0.00	0.00	\$0.00	\$0.00
044	202-00217	Remove Concrete Pavement (Planing) (Special) SY	968	\$47.48/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0300									
045	202-00450	Removal of Portions of Present Structure (Class 1) SY	17	\$178.28/SY	0.00	0.00	0.00	\$0.00	\$0.00
046	202-00453	Removal of Portions of Present Structure (Class 2) SY	42	\$516.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	202-00460	Removal of Portions of Present Structure (Class 3) SY	5	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
048	202-00503	Removal of Portions of Present Structure SY	64	\$80.87/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	202-00504	Removal of Expansion Device LF	110	\$336.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
050	202-00505	Removal of Portions of Present Structure SF	5	\$69.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
051	206-00000	Structure Excavation CY	23	\$147.33/CY	13.98	0.00	13.98	\$0.00	\$2,059.67
052	304-06007	Aggregate Base Course (Class 6) CY	23	\$154.01/CY	17.13	0.00	17.13	\$0.00	\$2,638.19
053	306-01000	Reconditioning SY	64	\$44.08/SY	37.78	0.00	37.78	\$0.00	\$1,665.34
054	412-00190	Concrete Pavement (Patching) SY	30	\$125.31/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0300									
055	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	2	\$814.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
056	509-08102	Provide Temporary Support EACH	1	\$54,030.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	512-00101	Bearing Device (Type I) EACH	10	\$3,431.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	512-00120	Bearing Repair Corbel EACH	5	\$2,944.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	514-02150	Install Anchor Bolt EACH	20	\$89.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	515-00400	Concrete Sealer SY	94	\$17.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
061	518-00000	Bridge Compression Joint Sealer LF	110	\$82.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	518-01004	Bridge Expansion Device (0-4 Inch) LF	110	\$314.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	Total Material Allowance							\$17,600.00	\$17,600.00
063	518-03000	Sawing and Sealing Bridge Joint LF	110	\$24.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
064	518-03100	Rapid Cure Silicone Joint Seal LF	100	\$21.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
065	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	963	\$167.22/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0300									
066	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	2,356	\$203.75/CF	0.00	0.00	0.00	\$0.00	\$0.00
067	601-03040	Concrete Class D (Bridge) CY	27	\$728.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
068	601-03057	Concrete Class DR CY	17	\$3,300.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
069	601-06102	Concrete (Patching) CF	2	\$549.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
070	601-51005	Galvanic Anodes EACH	235	\$33.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	602-00000	Reinforcing Steel LB	263	\$2.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
072	602-00020	Reinforcing Steel (Epoxy Coated) LB	6,867	\$2.47/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$17,683.08	\$24,046.28
0301									
073	201-00007	Removal of Debris EACH	1	\$1,476.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	202-00210	Removal of Concrete Pavement SY	13	\$132.89/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	202-00217	Remove Concrete Pavement (Planing) (Special) SY	892	\$47.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
076	202-00450	Removal of Portions of Present Structure (Class 1) SY	15	\$178.28/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0301									
077	202-00453	Removal of Portions of Present Structure (Class 2) SY	38	\$516.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
078	202-00460	Removal of Portions of Present Structure (Class 3) SY	4	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
079	202-00504	Removal of Expansion Device LF	110	\$336.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	202-00505	Removal of Portions of Present Structure SF	4	\$69.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
081	412-00190	Concrete Pavement (Patching) SY	10	\$125.31/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	509-08102	Provide Temporary Support EACH	1	\$54,030.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	512-00101	Bearing Device (Type I) EACH	10	\$3,431.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	512-00120	Bearing Repair Corbel EACH	5	\$2,944.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	514-02150	Install Anchor Bolt EACH	20	\$89.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	515-00400	Concrete Sealer SY	85	\$17.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	518-00000	Bridge Compression Joint Sealer LF	110	\$82.95/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0301									
088	518-01004	Bridge Expansion Device (0-4 Inch) LF	110	\$314.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	Total Material Allowance							\$17,600.00	\$17,600.00
089	518-03000	Sawing and Sealing Bridge Joint LF	110	\$24.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	518-03100	Rapid Cure Silicone Joint Seal LF	100	\$21.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	877	\$167.22/SY	0.00	0.00	0.00	\$0.00	\$0.00
092	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	2,121	\$203.75/CF	0.00	0.00	0.00	\$0.00	\$0.00
093	601-03057	Concrete Class DR CY	16	\$3,300.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
094	601-06102	Concrete (Patching) CF	2	\$549.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
095	601-51005	Galvanic Anodes EACH	210	\$33.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	602-00000	Reinforcing Steel LB	232	\$2.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
097	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,324	\$2.47/LB	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$17,600.00	\$17,600.00
0302									
098	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,096	\$27.51/SY	1,160.00	0.00	1,160.00	\$0.00	\$31,911.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0302									
099	202-00453	Removal of Portions of Present Structure (Class 2) SY	55	\$516.65/SY	2.80	2.20	5.00	\$1,136.63	\$2,583.25
100	202-00460	Removal of Portions of Present Structure (Class 3) SY	11	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
101	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	37.00	36.00	73.00	\$12,107.52	\$24,551.36
102	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	181	\$235.78/TON	0.00	101.20	101.20	\$23,860.94	\$23,860.94
103	515-00120	Waterproofing (Membrane) SY	1,097	\$17.90/SY	572.00	0.00	572.00	\$0.00	\$10,238.80
104	515-00400	Concrete Sealer SY	210	\$17.88/SY	71.35	0.00	71.35	\$0.00	\$1,275.74
105	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	27.75	27.00	54.75	\$8,479.35	\$17,194.24
105	Total Material Allowance							\$7,360.00	\$7,360.00
106	519-01000	Epoxy Resin (Injection) LF	11	\$220.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	601-03057	Concrete Class DR CY	9	\$3,300.21/CY	4.10	4.30	8.40	\$14,190.90	\$27,721.76
108	601-51005	Galvanic Anodes EACH	330	\$33.21/EACH	13.00	11.00	24.00	\$365.31	\$797.04
109	602-00000	Reinforcing Steel LB	384	\$2.19/LB	238.18	0.00	238.18	\$0.00	\$521.61
0302 Total								\$67,500.65	\$148,016.34

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0303									
110	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,072	\$27.51/SY	1,609.00	0.00	1,609.00	\$0.00	\$44,263.59
111	202-00453	Removal of Portions of Present Structure (Class 2) SY	54	\$516.65/SY	20.00	0.00	20.00	\$0.00	\$10,333.00
112	202-00460	Removal of Portions of Present Structure (Class 3) SY	11	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
113	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	73.00	0.00	73.00	\$0.00	\$24,551.36
114	202-00505	Removal of Portions of Present Structure SF	48	\$69.86/SF	9.80	0.00	9.80	\$0.00	\$684.63
115	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	177	\$235.78/TON	263.68	0.00	263.68	\$0.00	\$62,170.47
116	515-00120	Waterproofing (Membrane) SY	1,073	\$17.90/SY	1,089.00	0.00	1,089.00	\$0.00	\$19,493.10
117	515-00400	Concrete Sealer SY	205	\$17.88/SY	124.74	0.00	124.74	\$0.00	\$2,230.35
118	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	54.75	0.00	54.75	\$0.00	\$17,194.24
118	Total Material Allowance							\$2,920.00	\$2,920.00
119	601-03057	Concrete Class DR CY	9	\$3,300.21/CY	8.80	0.00	8.80	\$0.00	\$29,041.85
120	601-06102	Concrete (Patching) CF	16	\$549.00/CF	2.09	0.00	2.09	\$0.00	\$1,147.41

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0303									
121	601-51005	Galvanic Anodes EACH	325	\$33.21/EACH	59.00	0.00	59.00	\$0.00	\$1,959.39
122	602-00000	Reinforcing Steel LB	376	\$2.19/LB	446.42	0.00	446.42	\$0.00	\$977.66
0303 Total								\$2,920.00	\$216,967.04
0304									
123	201-00007	Removal of Debris EACH	1	\$1,476.81/EACH	1.00	0.00	1.00	\$0.00	\$1,476.81
124	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,049	\$27.51/SY	1,152.00	0.00	1,152.00	\$0.00	\$31,691.52
125	202-00453	Removal of Portions of Present Structure (Class 2) SY	53	\$516.65/SY	4.80	3.30	8.10	\$1,704.95	\$4,184.87
126	202-00460	Removal of Portions of Present Structure (Class 3) SY	11	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
127	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	37.00	36.00	73.00	\$12,107.52	\$24,551.36
128	202-00505	Removal of Portions of Present Structure SF	42	\$69.86/SF	4.93	5.90	10.83	\$412.17	\$756.58
129	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	173	\$235.78/TON	0.00	104.00	104.00	\$24,521.12	\$24,521.12
130	515-00120	Waterproofing (Membrane) SY	1,049	\$17.90/SY	0.00	550.00	550.00	\$9,845.00	\$9,845.00
131	515-00400	Concrete Sealer SY	201	\$17.88/SY	0.00	57.59	57.59	\$1,029.71	\$1,029.71

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0304									
132	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	27.75	27.00	54.75	\$8,479.35	\$17,194.24
132	Total Material Allowance							\$2,920.00	\$2,920.00
133	519-01000	Epoxy Resin (Injection) LF	12	\$220.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	601-03057	Concrete Class DR CY	8	\$3,300.21/CY	4.12	4.13	8.25	\$13,629.87	\$27,226.73
135	601-06102	Concrete (Patching) CF	13	\$549.00/CF	0.66	0.00	0.66	\$0.00	\$362.34
136	601-51005	Galvanic Anodes EACH	320	\$33.21/EACH	27.00	20.00	47.00	\$664.20	\$1,560.87
137	602-00000	Reinforcing Steel LB	367	\$2.19/LB	211.91	0.00	211.91	\$0.00	\$464.08
0304 Total								\$75,313.89	\$147,785.23
0305									
138	202-00026	Removal of Slope and Ditch Paving SY	167	\$38.64/SY	0.00	0.00	0.00	\$0.00	\$0.00
139	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,598	\$27.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
140	202-00453	Removal of Portions of Present Structure (Class 2) SY	80	\$516.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
141	202-00460	Removal of Portions of Present Structure (Class 3) SY	16	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0305									
142	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
143	202-00505	Removal of Portions of Present Structure SF	32	\$69.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
144	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	264	\$235.78/TON	0.00	0.00	0.00	\$0.00	\$0.00
145	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	19	\$814.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
146	515-00120	Waterproofing (Membrane) SY	1,599	\$17.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
147	515-00400	Concrete Sealer SY	306	\$17.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
148	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
148	Total Material Allowance							\$11,680.00	\$11,680.00
149	601-03057	Concrete Class DR CY	12	\$3,300.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
150	601-06102	Concrete (Patching) CF	10	\$549.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
151	601-51005	Galvanic Anodes EACH	480	\$33.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	602-00000	Reinforcing Steel LB	560	\$2.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
0305 Total								\$11,680.00	\$11,680.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0306									
153	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,225	\$27.51/SY	1,170.00	0.00	1,170.00	\$0.00	\$32,186.70
154	202-00453	Removal of Portions of Present Structure (Class 2) SY	62	\$516.65/SY	5.00	0.00	5.00	\$0.00	\$2,583.25
155	202-00460	Removal of Portions of Present Structure (Class 3) SY	13	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
156	202-00504	Removal of Expansion Device LF	81	\$336.32/LF	81.00	0.00	81.00	\$0.00	\$27,241.92
157	202-00505	Removal of Portions of Present Structure SF	153	\$69.86/SF	37.22	0.00	37.22	\$0.00	\$2,600.19
158	210-00415	Repair Rail Expansion Joint EACH	1	\$688.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	203	\$235.78/TON	209.31	0.00	209.31	\$0.00	\$49,351.11
160	515-00120	Waterproofing (Membrane) SY	1,226	\$17.90/SY	1,042.00	0.00	1,042.00	\$0.00	\$18,651.80
161	515-00400	Concrete Sealer SY	314	\$17.88/SY	371.65	0.00	371.65	\$0.00	\$6,645.10
162	518-01004	Bridge Expansion Device (0-4 Inch) LF	81	\$314.05/LF	60.75	0.00	60.75	\$0.00	\$19,078.54
162	Total Material Allowance							\$3,240.00	\$3,240.00
163	601-03057	Concrete Class DR CY	12	\$3,300.21/CY	8.20	0.00	8.20	\$0.00	\$27,061.72

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0306									
164	601-06102	Concrete (Patching) CF	7	\$549.00/CF	7.04	0.00	7.04	\$0.00	\$3,864.96
165	601-51005	Galvanic Anodes EACH	375	\$33.21/EACH	20.00	0.00	20.00	\$0.00	\$664.20
166	602-00000	Reinforcing Steel LB	794	\$2.19/LB	474.25	0.00	474.25	\$0.00	\$1,038.61
0306 Total								\$3,240.00	\$194,208.10
0307									
167	202-00026	Removal of Slope and Ditch Paving SY	96	\$38.64/SY	0.00	0.00	0.00	\$0.00	\$0.00
168	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,583	\$27.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
169	202-00453	Removal of Portions of Present Structure (Class 2) SY	80	\$516.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
170	202-00460	Removal of Portions of Present Structure (Class 3) SY	16	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
171	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	202-00505	Removal of Portions of Present Structure SF	63	\$69.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
173	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	262	\$235.78/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0307									
174	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	11	\$814.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
175	515-00120	Waterproofing (Membrane) SY	1,584	\$17.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
176	515-00400	Concrete Sealer SY	303	\$17.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
177	Total Material Allowance							\$11,680.00	\$11,680.00
178	601-03057	Concrete Class DR CY	12	\$3,300.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
179	601-06102	Concrete (Patching) CF	19	\$549.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
180	601-51005	Galvanic Anodes EACH	480	\$33.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	602-00000	Reinforcing Steel LB	555	\$2.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
0307 Total								\$11,680.00	\$11,680.00
0308									
182	201-00007	Removal of Debris EACH	1	\$1,476.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	945	\$27.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
184	202-00453	Removal of Portions of Present Structure (Class 2) SY	48	\$516.65/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0308									
185	202-00460	Removal of Portions of Present Structure (Class 3) SY	10	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
186	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
187	202-00505	Removal of Portions of Present Structure SF	38	\$69.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
188	206-00065	Structure Backfill (Flow-Fill) CY	5	\$399.39/CY	0.00	0.00	0.00	\$0.00	\$0.00
189	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	156	\$235.78/TON	0.00	0.00	0.00	\$0.00	\$0.00
190	515-00120	Waterproofing (Membrane) SY	946	\$17.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
191	515-00400	Concrete Sealer SY	181	\$17.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
192	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
192	Total Material Allowance							\$11,680.00	\$11,680.00
193	601-03057	Concrete Class DR CY	8	\$3,300.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
194	601-06102	Concrete (Patching) CF	11	\$549.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
195	601-51005	Galvanic Anodes EACH	290	\$33.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0308									
196	602-00000	Reinforcing Steel LB	331	\$2.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
0308 Total								\$11,680.00	\$11,680.00
0309									
197	202-00026	Removal of Slope and Ditch Paving SY	93	\$38.64/SY	0.00	0.00	0.00	\$0.00	\$0.00
198	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	945	\$27.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
199	202-00453	Removal of Portions of Present Structure (Class 2) SY	48	\$516.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
200	202-00460	Removal of Portions of Present Structure (Class 3) SY	10	\$657.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
201	202-00504	Removal of Expansion Device LF	73	\$336.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
202	202-00505	Removal of Portions of Present Structure SF	38	\$69.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
203	206-00065	Structure Backfill (Flow-Fill) CY	10	\$399.39/CY	0.00	0.00	0.00	\$0.00	\$0.00
204	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	156	\$235.78/TON	0.00	0.00	0.00	\$0.00	\$0.00
205	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	11	\$814.67/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25058

PCN: 25058-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25058-BID									
0309									
206	515-00120	Waterproofing (Membrane) SY	946	\$17.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
207	515-00400	Concrete Sealer SY	303	\$17.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
208	518-01004	Bridge Expansion Device (0-4 Inch) LF	73	\$314.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
208	Total Material Allowance							\$11,680.00	\$11,680.00
209	518-03100	Rapid Cure Silicone Joint Seal LF	156	\$21.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	601-03057	Concrete Class DR CY	8	\$3,300.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
211	601-06102	Concrete (Patching) CF	11	\$549.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
212	601-51005	Galvanic Anodes EACH	290	\$33.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	602-00000	Reinforcing Steel LB	331	\$2.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
0309 Total								\$11,680.00	\$11,680.00
0400									
214	620-00011	Field Laboratory (Class 1) EACH	1	\$36,453.03/EACH	1.00	0.00	1.00	\$0.00	\$36,453.03
215	620-00020	Sanitary Facility EACH	1	\$2,618.00/EACH	1.00	0.00	1.00	\$0.00	\$2,618.00
0400 Total								\$0.00	\$39,071.03
25058-BID Total								\$268,036.46	\$169,676.46
Invoice Total								\$268,036.46	\$1,371,030.66