

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/27/2025 10:13
AM

Contid: C25866COMBO	Estimate No: 0010	PROGRESS	Item Code	Yr: 05
Contract Description: US34 BRIDGE REPL E. OF LAIRD CP4	Percent Time:	100.00%	Original Time:	175.00
Project No: FBR M322-040	Pay Period Start:	12/8/2024	Revised Time:	175.00
Project Counties: C019 - YUMA	Pay Period Ending:	06/25/2025	Time Charged:	175.00000
Region 4	Date Let:	11/28/2023	Date Time Started:	12/26/2023
Contractor: LAWRENCE CONSTRUCTION COMPANY 9002 N. MOORE RD. LITTLETON, CO 80125	Date Awarded:	12/15/2023	Date Work Began:	04/01/2024
	Date Contract Executed:	12/21/2023	Days Charged:	175.00000
	Date Notice to Proceed:	12/26/2023	Date Accepted:	6/25/2025

		Current Total	This Estimate
25866-BID			
Current Projected Amt:	\$4,202,024.24	Participating \$ 37,188.64	\$ 0.00
Award Project Amt:	\$4,304,286.91	Non-Participating 4,122,974.98	981,858.84
Percent Complete:	99.00%	Total Earnings 4,160,163.62	981,858.84
Remaining Projected Funds:	\$41,860.62	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$300,183.34	Gross Earnings 4,160,163.62	981,858.84
		Retainage -65,032.24	0.00
		Securities Encumbered	
		Net Earnings 4,095,131.38	981,858.84
		Amount Due 4,095,131.38	981,858.84
		Total for 25866-BID	\$ 981,858.84

25867-BID

Current Projected Amt:	\$3,534,417.00	Participating	\$ 3,480,216.10	\$ 1,007,418.27
Award Project Amt:	\$3,591,329.16	Non-Participating	0.00	
Percent Complete:	98.47%	Total Earnings	3,480,216.10	1,007,418.27
Remaining Projected Funds:	\$54,200.91	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$256,931.06	Gross Earnings	3,480,216.10	1,007,418.27
		Retainage	-53,402.00	0.00
		Securities Encumbered		
		Net Earnings	3,426,814.10	1,007,418.27
		Amount Due	3,426,814.10	1,007,418.27
Total for 25867-BID				\$ 1,007,418.27
Payment Due				\$ 1,989,277.11

Approved for Payment By Logan Krier 08/27/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25866-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$13,167.87/L S	0.50	0.00	0.50	\$0.00	\$6,583.94
002	202-00010	Removal of Tree EACH	1	\$690.89/EACH	1.00	0.00	1.00	\$0.00	\$690.89
003	202-00220	Removal of Asphalt Mat SY	3,256	\$9.69/SY	1,930.00	1,326.00	3,256.00	\$12,848.94	\$31,550.64
004	202-00250	Removal of Pavement Marking SF	2,700	\$4.27/SF	1,645.00	0.00	1,645.00	\$0.00	\$7,024.15
005	202-01000	Removal of Fence LF	310	\$8.54/LF	310.00	0.00	310.00	\$0.00	\$2,647.40
006	202-01130	Removal of Guardrail Type 3 LF	450	\$7.93/LF	450.00	0.00	450.00	\$0.00	\$3,568.50
007	202-05026	Sawing Asphalt Material (6 Inch) LF	72	\$11.27/LF	72.00	0.00	72.00	\$0.00	\$811.44
008	203-00050	Unsuitable Material CY	100	\$94.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-00060	Embankment Material (Complete In Place) CY	847	\$86.75/CY	847.00	0.00	847.00	\$0.00	\$73,477.25
010	203-00066	Embankment Material (Complete In Place) (R40) CY	1,268	\$111.64/CY	1,268.00	0.00	1,268.00	\$0.00	\$141,559.52
011	203-01500	Blading HOUR	24	\$246.02/HOUR	2.00	0.00	2.00	\$0.00	\$492.04
012	203-01597	Potholing HOUR	30	\$434.97/HOUR	0.00	9.75	9.75	\$4,240.96	\$4,240.96
013	207-00700	Topsoil (Onsite) CY	1,355	\$38.53/CY	677.00	678.00	1,355.00	\$26,123.34	\$52,208.15

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PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25866-BID									
0200									
014	207-00703	Topsoil (Wetland) CY	145	\$97.54/CY	0.00	145.00	145.00	\$14,143.30	\$14,143.30
015	207-00704	Subgrade Soil Preparation SY	9,002	\$3.84/SY	0.00	6,499.00	6,499.00	\$24,956.16	\$24,956.16
016	208-00002	Erosion Log Type 1 (12 Inch) LF	3,337	\$15.23/LF	945.00	0.00	945.00	\$0.00	\$14,392.35
017	208-00035	Aggregate Bag LF	144	\$28.22/LF	120.00	0.00	120.00	\$0.00	\$3,386.40
018	208-00045	Concrete Washout Structure EACH	2	\$5,678.53/EACH	2.00	0.00	2.00	\$0.00	\$11,357.06
019	208-00070	Vehicle Tracking Pad EACH	2	\$4,547.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8	\$131.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8	\$178.82/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00106	Sweeping (Sediment Removal) HOUR	8	\$117.68/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00107	Removal of Trash HOUR	8	\$161.69/HOUR	5.00	0.00	5.00	\$0.00	\$808.45
024	208-00207	Erosion Control Management DAY	90	\$192.09/DAY	21.00	7.00	28.00	\$1,344.63	\$5,378.52
025	212-00701	Compost (Mechanically Applied) CY	109	\$103.64/CY	0.00	100.00	100.00	\$10,364.00	\$10,364.00

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25866-BID									
0200									
026	212-00703	Humate LB	252	\$0.79/LB	0.00	225.00	225.00	\$177.75	\$177.75
027	212-00704	Mycorrhizae LB	14	\$12.19/LB	0.00	20.00	20.00	\$243.80	\$243.80
028	212-00706	Seeding (Native) Drill ACRE	2	\$1,536.32/ACRE	0.00	1.20	1.20	\$1,843.58	\$1,843.58
029	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$4,267.55/ACRE	0.00	0.10	0.10	\$426.76	\$426.76
030	213-00003	Mulching (Weed Free) ACRE	2	\$1,219.30/ACRE	0.00	0.90	0.90	\$1,097.37	\$1,097.37
213	213-00012	Spray-on Mulch Blanket ACRE	0	\$4,835.00/ACRE	1.00	0.00	1.00	\$0.00	\$4,835.00
031	213-00061	Mulch Tackifier LB	336	\$4.88/LB	0.00	325.00	325.00	\$1,586.00	\$1,586.00
032	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	839	\$4.88/SY	0.00	1,341.00	1,341.00	\$6,544.08	\$6,544.08
033	304-06007	Aggregate Base Course (Class 6) CY	850	\$149.75/CY	850.00	0.00	850.00	\$0.00	\$127,287.50
034	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	37	\$862.39/TON	0.00	53.09	53.09	\$45,784.29	\$45,784.29
035	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,430	\$282.88/TON	895.65	342.72	1,238.37	\$96,948.63	\$350,310.11

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25866-BID									
0200									
036	420-00102	Geotextile (Erosion Control) (Class 1) SY	12	\$7.32/SY	0.00	12.00	12.00	\$87.84	\$87.84
037	506-00206	Riprap (6 Inch) CY	258	\$327.47/CY	172.00	86.00	258.00	\$28,162.42	\$84,487.26
038	506-00212	Riprap (12 Inch) CY	8	\$377.00/CY	0.00	8.00	8.00	\$3,016.00	\$3,016.00
039	603-50015	15 Inch Plastic Pipe LF	68	\$141.91/LF	0.00	68.00	68.00	\$9,649.88	\$9,649.88
040	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	475	\$60.96/LF	0.00	475.00	475.00	\$28,956.00	\$28,956.00
041	606-01370	Transition Type 3G EACH	4	\$4,877.20/EACH	0.00	4.00	4.00	\$19,508.80	\$19,508.80
042	606-02003	End Anchorage (Nonflared) EACH	1	\$4,877.20/EACH	0.00	1.00	1.00	\$4,877.20	\$4,877.20
043	606-02005	End Anchorage (Flared) EACH	3	\$4,877.20/EACH	0.00	3.00	3.00	\$14,631.60	\$14,631.60
044	607-00005	End Post EACH	2	\$792.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	607-01000	Fence Barbed Wire with Metal Posts LF	310	\$46.33/LF	0.00	310.00	310.00	\$14,362.30	\$14,362.30
046	607-11525	Fence (Plastic) LF	221	\$18.29/LF	221.00	0.00	221.00	\$0.00	\$4,042.09
047	607-11580	Fence (Temporary) LF	760	\$18.29/LF	750.00	0.00	750.00	\$0.00	\$13,717.50
048	609-60011	Curb Type 6 (Section M) LF	229	\$54.87/LF	0.00	308.00	308.00	\$16,899.96	\$16,899.96

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25866-BID									
0200									
049	612-00041	Delineator (Flexible) (Type I) EACH	20	\$97.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	612-00043	Delineator (Flexible) (Type III) EACH	6	\$103.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	612-00081	Delineator (Post Mounted) (Type I) EACH	11	\$91.45/EACH	6.00	5.00	11.00	\$457.25	\$1,005.95
052	612-00083	Delineator (Post Mounted) (Type III) EACH	2	\$97.54/EACH	2.00	0.00	2.00	\$0.00	\$195.08
053	612-00111	Delineator (Drivable) (Type I) EACH	4	\$146.32/EACH	3.00	0.00	3.00	\$0.00	\$438.96
054	615-00030	Embankment Protector Type 3 EACH	4	\$2,944.84/EACH	0.00	4.00	4.00	\$11,779.36	\$11,779.36
055	621-00425	Detour L S	1	\$816,875.37/L S	0.25	0.25	0.50	\$204,218.84	\$408,437.69
056	625-00000	Construction Surveying L S	1	\$103,640.49/L S	0.44	0.06	0.50	\$6,218.43	\$51,820.25
216	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying SM Change order 6 SM Change order 6	0	\$150.00/HOUR	4.25	0.00	4.25	\$0.00	\$637.50
057	626-00000	Mobilization L S	1	\$716,188.92/L S	0.50	0.00	0.50	\$0.00	\$358,094.46

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25866-BID									
0200									
058	627-00008	Modified Epoxy Pavement Marking GAL	19	\$195.09/GAL	0.00	17.00	17.00	\$3,316.53	\$3,316.53
059	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	38	\$152.41/GAL	38.00	9.00	47.00	\$1,371.69	\$7,163.27
060	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	48	\$24.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
061	630-00000	Flagging HOUR	1,200	\$51.51/HOUR	437.25	394.75	832.00	\$20,333.57	\$42,856.32
062	630-00007	Traffic Control Inspection DAY	65	\$801.25/DAY	87.00	5.00	92.00	\$4,006.25	\$73,715.00
063	630-00012	Traffic Control Management DAY	65	\$1,602.51/DAY	33.50	13.50	47.00	\$21,633.89	\$75,317.97
064	630-80001	Flashing Beacon (Portable) EACH	8	\$2,560.53/EACH	6.00	6.00	12.00	\$15,363.18	\$30,726.36
065	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2	\$2,133.77/EACH	1.00	1.00	2.00	\$2,133.77	\$4,267.54
066	630-80341	Construction Traffic Sign (Panel Size A) EACH	9	\$152.41/EACH	13.00	13.00	26.00	\$1,981.33	\$3,962.66
067	630-80342	Construction Traffic Sign (Panel Size B) EACH	34	\$182.89/EACH	8.00	8.00	16.00	\$1,463.12	\$2,926.24
068	630-80355	Portable Message Sign Panel EACH	1	\$18,289.50/EACH	0.50	0.50	1.00	\$9,144.75	\$18,289.50

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25866-BID									
0200									
069	630-80360	Drum Channelizing Device EACH	30	\$73.16/EACH	10.00	10.00	20.00	\$731.60	\$1,463.20
070	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10	\$79.25/EACH	5.00	5.00	10.00	\$396.25	\$792.50
071	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	20	\$79.25/EACH	10.00	10.00	20.00	\$792.50	\$1,585.00
072	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,065	\$65.91/LF	544.50	544.50	1,089.00	\$35,888.00	\$71,775.99
073	630-80380	Traffic Cone EACH	50	\$36.58/EACH	18.50	18.50	37.00	\$676.73	\$1,353.46
074	630-80430	Rumble Strip (Portable) EACH	18	\$2,255.70/EACH	9.00	9.00	18.00	\$20,301.30	\$40,602.60
075	630-85010	Impact Attenuator (Temporary) EACH	4	\$13,107.47/EACH	2.00	2.00	4.00	\$26,214.94	\$52,429.88
076	630-86810	Traffic Signal (Temporary) EACH	1	\$41,212.34/EACH	0.50	0.50	1.00	\$20,606.17	\$41,212.34
077	700-70010	F/A Minor Contract Revisions F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70012	F/A Asphalt Pavement Incentive F A	10,000	\$1.00/F A	0.00	-15,548.97	-15,548.97	(\$15,548.97)	(\$15,548.97)

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0200									
079	700-70016	F/A Fuel Cost Adjustment F A	7,500	\$1.00/F A	-3,278.70	-987.86	-4,266.56	(\$987.86)	(\$4,266.56)
080	700-70019	F/A Asphalt Cement Cost Adjustment F A	12,500	\$1.00/F A	-874.96	-842.78	-1,717.74	(\$842.78)	(\$1,717.74)
218	700-70023	F/A On-The-Job Trainee F A	0	\$10.00/F A	0.00	320.00	320.00	\$3,200.00	\$3,200.00
081	700-70042	F/A Railroad Flagging F A	31,250	\$1.00/F A	10,110.64	0.00	10,110.64	\$0.00	\$10,110.64
082	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
083	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
084	700-71000	CMGC Overrun Pool F A	60,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$783,675.42	\$2,461,956.74
0300									
085	202-00400	Removal of Bridge EACH	1	\$156,335.37/EACH	1.00	0.00	1.00	\$0.00	\$156,335.37
086	206-00000	Structure Excavation CY	541	\$27.80/CY	541.00	0.00	541.00	\$0.00	\$15,039.80
087	206-00100	Structure Backfill (Class 1) CY	524	\$127.09/CY	524.00	0.00	524.00	\$0.00	\$66,595.16
088	206-00200	Structure Backfill (Class 2) CY	42	\$184.18/CY	0.00	42.00	42.00	\$7,735.56	\$7,735.56
089	206-00360	Mechanical Reinforcement of Soil CY	488	\$13.36/CY	488.00	0.00	488.00	\$0.00	\$6,519.68

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25866-BID									
0300									
090	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	121	\$282.88/TON	40.33	90.59	130.92	\$25,626.10	\$37,034.65
091	408-01100	Joint Sealant LF	160	\$29.49/LF	0.00	160.00	160.00	\$4,718.40	\$4,718.40
092	502-00460	Pile Tip EACH	12	\$291.15/EACH	12.00	0.00	12.00	\$0.00	\$3,493.80
215	502-00500	Complete Joint Penetration (CJP) Splice EACH	0	\$5,121.03/EACH	2.00	0.00	2.00	\$0.00	\$10,242.06
093	502-02010	Dynamic Pile Test EACH	2	\$3,901.76/EACH	2.00	0.00	2.00	\$0.00	\$7,803.52
094	502-11489	Steel Piling (HP 14x89) LF	500	\$110.23/LF	526.00	0.00	526.00	\$0.00	\$57,980.98
095	515-00120	Waterproofing (Membrane) SY	733	\$36.57/SY	731.00	0.00	731.00	\$0.00	\$26,732.67
096	601-03040	Concrete Class D (Bridge) CY	262	\$1,273.84/CY	262.00	0.00	262.00	\$0.00	\$333,746.08
097	602-00020	Reinforcing Steel (Epoxy Coated) LB	46,703	\$2.55/LB	46,703.00	0.00	46,703.00	\$0.00	\$119,092.65
098	606-01400	Transition Type BR10M-GR3 EACH	4	\$4,581.99/EACH	0.00	4.00	4.00	\$18,327.96	\$18,327.96
099	606-11035	Bridge Rail Type 10 MASH LF	310	\$457.34/LF	0.00	310.00	310.00	\$141,775.40	\$141,775.40
100	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	4,975	\$130.22/SF	4,975.00	0.00	4,975.00	\$0.00	\$647,844.50

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25866-BID									
0300 Total								\$198,183.42	\$1,661,018.24
0400									
101	620-00002	Field Office (Class 2) EACH	1	\$22,983.80/EACH	1.00	0.00	1.00	\$0.00	\$22,983.80
102	620-00012	Field Laboratory (Class 2) EACH	1	\$12,010.10/EACH	1.00	0.00	1.00	\$0.00	\$12,010.10
103	620-00020	Sanitary Facility EACH	1	\$2,194.74/EACH	1.00	0.00	1.00	\$0.00	\$2,194.74
0400 Total								\$0.00	\$37,188.64
25866-BID Total								\$981,858.84	\$981,858.84
25867-BID									
0200									
104	201-00000	Clearing and Grubbing L S	1	\$13,167.87/L S	0.50	0.00	0.50	\$0.00	\$6,583.94
105	202-00033	Removal of Pipe EACH	1	\$1,333.59/EACH	1.00	0.00	1.00	\$0.00	\$1,333.59
106	202-00220	Removal of Asphalt Mat SY	503	\$9.69/SY	0.00	503.00	503.00	\$4,874.07	\$4,874.07
107	202-00240	Removal of Asphalt Mat (Planing) SY	3,122	\$7.51/SY	0.00	3,160.00	3,160.00	\$23,731.60	\$23,731.60
108	202-00250	Removal of Pavement Marking SF	2,850	\$4.27/SF	1,266.00	0.00	1,266.00	\$0.00	\$5,405.82
109	202-01000	Removal of Fence LF	232	\$8.54/LF	200.00	0.00	200.00	\$0.00	\$1,708.00
110	202-01130	Removal of Guardrail Type 3 LF	450	\$7.93/LF	675.00	0.00	675.00	\$0.00	\$5,352.75
111	202-05026	Sawing Asphalt Material (6 Inch) LF	1,416	\$11.27/LF	839.00	0.00	839.00	\$0.00	\$9,455.53

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
112	203-00010	Unclassified Excavation (Complete In Place) CY	984	\$71.91/CY	984.00	0.00	984.00	\$0.00	\$70,759.44
113	203-00050	Unsuitable Material CY	100	\$94.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
114	203-01500	Blading HOUR	24	\$246.02/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
115	203-01597	Potholing HOUR	30	\$434.97/HOUR	0.00	14.50	14.50	\$6,307.07	\$6,307.07
116	207-00700	Topsoil (Onsite) CY	1,033	\$38.53/CY	517.00	516.00	1,033.00	\$19,881.48	\$39,801.49
117	207-00703	Topsoil (Wetland) CY	137	\$97.54/CY	68.00	0.00	68.00	\$0.00	\$6,632.72
118	207-00704	Subgrade Soil Preparation SY	7,018	\$3.84/SY	0.00	5,101.00	5,101.00	\$19,587.84	\$19,587.84
119	208-00002	Erosion Log Type 1 (12 Inch) LF	1,960	\$15.23/LF	507.00	0.00	507.00	\$0.00	\$7,721.61
120	208-00035	Aggregate Bag LF	72	\$28.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	208-00045	Concrete Washout Structure EACH	2	\$5,678.53/EACH	2.00	0.00	2.00	\$0.00	\$11,357.06
122	208-00070	Vehicle Tracking Pad EACH	2	\$4,547.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8	\$131.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
124	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8	\$178.82/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
125	208-00106	Sweeping (Sediment Removal) HOUR	8	\$117.68/HOUR	1.00	0.00	1.00	\$0.00	\$117.68
126	208-00107	Removal of Trash HOUR	8	\$161.69/HOUR	5.00	0.00	5.00	\$0.00	\$808.45
127	208-00207	Erosion Control Management DAY	90	\$192.09/DAY	20.50	7.50	28.00	\$1,440.68	\$5,378.52
128	212-00700	Organic Fertilizer LB	256	\$1.59/LB	0.00	300.00	300.00	\$477.00	\$477.00
129	212-00701	Compost (Mechanically Applied) CY	83	\$103.64/CY	0.00	100.00	100.00	\$10,364.00	\$10,364.00
130	212-00703	Humate LB	192	\$0.79/LB	0.00	225.00	225.00	\$177.75	\$177.75
131	212-00704	Mycorrhizae LB	11	\$12.19/LB	0.00	20.00	20.00	\$243.80	\$243.80
132	212-00706	Seeding (Native) Drill ACRE	1	\$1,536.32/ACRE	0.00	0.90	0.90	\$1,382.69	\$1,382.69
133	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$4,267.55/ACRE	0.00	0.10	0.10	\$426.76	\$426.76
134	213-00003	Mulching (Weed Free) ACRE	1	\$1,219.30/ACRE	0.00	0.90	0.90	\$1,097.37	\$1,097.37
214	213-00012	Spray-on Mulch Blanket ACRE	0	\$4,835.00/ACRE	0.70	0.00	0.70	\$0.00	\$3,384.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
135	213-00061	Mulch Tackifier LB	255	\$4.88/LB	0.00	325.00	325.00	\$1,586.00	\$1,586.00
136	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	371	\$4.88/SY	0.00	257.00	257.00	\$1,254.16	\$1,254.16
137	304-06007	Aggregate Base Course (Class 6) CY	274	\$149.75/CY	192.00	84.00	276.00	\$12,579.00	\$41,331.00
138	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	31	\$862.39/TON	0.00	59.15	59.15	\$51,010.37	\$51,010.37
139	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	825	\$282.88/TON	160.59	526.96	687.55	\$149,066.44	\$194,494.14
140	420-00102	Geotextile (Erosion Control) (Class 1) SY	9	\$7.32/SY	0.00	9.00	9.00	\$65.88	\$65.88
141	506-00206	Riprap (6 Inch) CY	193	\$327.47/CY	145.00	48.00	193.00	\$15,718.56	\$63,201.71
142	506-00212	Riprap (12 Inch) CY	6	\$377.00/CY	4.00	2.00	6.00	\$754.00	\$2,262.00
143	603-01180	18 Inch Reinforced Concrete Pipe LF	55	\$210.21/LF	0.00	55.00	55.00	\$11,561.55	\$11,561.55
144	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$1,528.30/EACH	0.00	2.00	2.00	\$3,056.60	\$3,056.60
145	603-50015	15 Inch Plastic Pipe LF	22	\$141.91/LF	0.00	22.00	22.00	\$3,122.02	\$3,122.02

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
146	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	300	\$60.96/LF	0.00	300.00	300.00	\$18,288.00	\$18,288.00
147	606-01370	Transition Type 3G EACH	4	\$4,877.20/EACH	0.00	4.00	4.00	\$19,508.80	\$19,508.80
148	606-02003	End Anchorage (Nonflared) EACH	2	\$4,877.20/EACH	0.00	2.00	2.00	\$9,754.40	\$9,754.40
149	606-02005	End Anchorage (Flared) EACH	2	\$4,877.20/EACH	0.00	2.00	2.00	\$9,754.40	\$9,754.40
150	607-00005	End Post EACH	6	\$792.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	607-00010	Corner and Line Brace Post EACH	2	\$1,158.33/EACH	0.00	1.00	1.00	\$1,158.33	\$1,158.33
152	607-01000	Fence Barbed Wire with Metal Posts LF	130	\$46.33/LF	0.00	131.00	131.00	\$6,069.23	\$6,069.23
153	607-11525	Fence (Plastic) LF	268	\$18.29/LF	268.00	0.00	268.00	\$0.00	\$4,901.72
154	607-11580	Fence (Temporary) LF	402	\$18.29/LF	267.00	0.00	267.00	\$0.00	\$4,883.43
155	607-60116	16 Foot Gate EACH	1	\$3,353.07/EACH	0.00	1.00	1.00	\$3,353.07	\$3,353.07
156	609-60011	Curb Type 6 (Section M) LF	128	\$54.87/LF	0.00	164.00	164.00	\$8,998.68	\$8,998.68
157	612-00041	Delineator (Flexible) (Type I) EACH	20	\$97.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
158	612-00043	Delineator (Flexible) (Type III) EACH	6	\$103.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	612-00081	Delineator (Post Mounted) (Type I) EACH	10	\$91.45/EACH	5.00	5.00	10.00	\$457.25	\$914.50
160	612-00083	Delineator (Post Mounted) (Type III) EACH	2	\$97.54/EACH	2.00	0.00	2.00	\$0.00	\$195.08
161	612-00111	Delineator (Drivable) (Type I) EACH	1	\$146.32/EACH	1.00	0.00	1.00	\$0.00	\$146.32
162	615-00030	Embankment Protector Type 3 EACH	2	\$2,944.84/EACH	0.00	2.00	2.00	\$5,889.68	\$5,889.68
163	621-00425	Detour L S	1	\$816,875.37/L S	0.25	0.25	0.50	\$204,218.84	\$408,437.69
164	625-00000	Construction Surveying L S	1	\$103,640.49/L S	0.42	0.08	0.50	\$8,291.24	\$51,820.25
217	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Sitemanager Change order 7 Sitemanager Change order 7	0	\$150.00/HOUR	5.50	0.00	5.50	\$0.00	\$825.00
165	626-00000	Mobilization L S	1	\$716,188.92/L S	0.50	0.00	0.50	\$0.00	\$358,094.46
166	627-00008	Modified Epoxy Pavement Marking GAL	19	\$195.09/GAL	0.00	17.00	17.00	\$3,316.53	\$3,316.53

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25866-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
25867-BID									
0200									
167	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	40	\$152.41/GAL	24.00	9.00	33.00	\$1,371.69	\$5,029.53
168	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	47	\$24.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
169	630-00000	Flagging HOUR	1,200	\$51.51/HOUR	644.50	352.25	996.75	\$18,144.40	\$51,342.59
170	630-00007	Traffic Control Inspection DAY	65	\$801.25/DAY	85.50	2.50	88.00	\$2,003.13	\$70,510.00
171	630-00012	Traffic Control Management DAY	65	\$1,602.51/DAY	43.50	11.50	55.00	\$18,428.87	\$88,138.05
172	630-80001	Flashing Beacon (Portable) EACH	8	\$2,560.53/EACH	4.00	4.00	8.00	\$10,242.12	\$20,484.24
173	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2	\$2,133.77/EACH	1.00	1.00	2.00	\$2,133.77	\$4,267.54
174	630-80341	Construction Traffic Sign (Panel Size A) EACH	6	\$152.41/EACH	14.00	14.00	28.00	\$2,133.74	\$4,267.48
175	630-80342	Construction Traffic Sign (Panel Size B) EACH	34	\$182.89/EACH	13.00	13.00	26.00	\$2,377.57	\$4,755.14
176	630-80355	Portable Message Sign Panel EACH	1	\$18,289.50/EACH	0.50	0.50	1.00	\$9,144.75	\$18,289.50
177	630-80360	Drum Channelizing Device EACH	30	\$73.16/EACH	14.00	14.00	28.00	\$1,024.24	\$2,048.48

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
178	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10	\$79.25/EACH	5.00	5.00	10.00	\$396.25	\$792.50
179	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	20	\$79.25/EACH	10.00	10.00	20.00	\$792.50	\$1,585.00
180	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	894	\$65.91/LF	429.00	429.00	858.00	\$28,275.39	\$56,550.78
181	630-80380	Traffic Cone EACH	50	\$36.58/EACH	19.00	19.00	38.00	\$695.02	\$1,390.04
182	630-80430	Rumble Strip (Portable) EACH	18	\$2,255.70/EACH	9.00	9.00	18.00	\$20,301.30	\$40,602.60
183	630-85010	Impact Attenuator (Temporary) EACH	4	\$13,107.47/EACH	2.00	2.00	4.00	\$26,214.94	\$52,429.88
184	630-86810	Traffic Signal (Temporary) EACH	1	\$41,212.34/EACH	0.50	0.50	1.00	\$20,606.17	\$41,212.34
185	700-70010	F/A Minor Contract Revisions F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
186	700-70012	F/A Asphalt Pavement Incentive F A	10,000	\$1.00/F A	0.00	-4,714.70	-4,714.70	(\$4,714.70)	(\$4,714.70)
187	700-70016	F/A Fuel Cost Adjustment F A	7,500	\$1.00/F A	-1,063.37	-1,460.03	-2,523.40	(\$1,460.03)	(\$2,523.40)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0200									
188	700-70019	F/A Asphalt Cement Cost Adjustment F A	12,500	\$1.00/F A	-150.12	-1,243.43	-1,393.55	(\$1,243.43)	(\$1,393.55)
219	700-70023	F/A On-The-Job Trainee F A	0	\$10.00/F A	0.00	320.00	320.00	\$3,200.00	\$3,200.00
189	700-70042	F/A Railroad Flagging F A	31,250	\$1.00/F A	10,110.64	0.00	10,110.64	\$0.00	\$10,110.64
190	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
191	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
192	700-71000	CMGC Overrun Pool F A	60,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$798,892.81	\$2,002,100.71
0300									
193	202-00400	Removal of Bridge EACH	1	\$156,335.37/EACH	1.00	0.00	1.00	\$0.00	\$156,335.37
194	206-00000	Structure Excavation CY	775	\$27.80/CY	775.00	0.00	775.00	\$0.00	\$21,545.00
195	206-00100	Structure Backfill (Class 1) CY	510	\$127.09/CY	510.00	0.00	510.00	\$0.00	\$64,815.90
196	206-00200	Structure Backfill (Class 2) CY	40	\$184.18/CY	0.00	80.00	80.00	\$14,734.40	\$14,734.40
197	206-00360	Mechanical Reinforcement of Soil CY	465	\$13.36/CY	465.00	0.00	465.00	\$0.00	\$6,212.40
198	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	100	\$282.88/TON	0.00	112.34	112.34	\$31,778.74	\$31,778.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0300									
199	408-01100	Joint Sealant LF	160	\$29.49/LF	0.00	160.00	160.00	\$4,718.40	\$4,718.40
200	502-00460	Pile Tip EACH	12	\$291.15/EACH	12.00	0.00	12.00	\$0.00	\$3,493.80
201	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$5,121.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	502-02010	Dynamic Pile Test EACH	2	\$3,901.76/EACH	2.00	0.00	2.00	\$0.00	\$7,803.52
203	502-11274	Steel Piling (HP 12x74) LF	489	\$100.24/LF	543.00	0.00	543.00	\$0.00	\$54,430.32
204	515-00120	Waterproofing (Membrane) SY	611	\$36.57/SY	0.00	611.00	611.00	\$22,344.27	\$22,344.27
205	601-03040	Concrete Class D (Bridge) CY	235	\$1,273.84/CY	235.00	0.00	235.00	\$0.00	\$299,352.40
206	602-00020	Reinforcing Steel (Epoxy Coated) LB	44,325	\$2.55/LB	44,325.00	0.00	44,325.00	\$0.00	\$113,028.75
207	606-01400	Transition Type BR10M-GR3 EACH	4	\$4,581.99/EACH	0.00	4.00	4.00	\$18,327.96	\$18,327.96
208	606-11035	Bridge Rail Type 10 MASH LF	255	\$457.34/LF	0.00	255.00	255.00	\$116,621.70	\$116,621.70
209	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	3,881	\$130.22/SF	3,881.00	0.00	3,881.00	\$0.00	\$505,383.82
0300 Total								\$208,525.47	\$1,440,926.75
0400									
210	620-00002	Field Office (Class 2) EACH	1	\$22,983.80/EACH	1.00	0.00	1.00	\$0.00	\$22,983.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-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
25867-BID									
0400									
211	620-00012	Field Laboratory (Class 2) EACH	1	\$12,010.10/EACH	1.00	0.00	1.00	\$0.00	\$12,010.10
212	620-00020	Sanitary Facility EACH	1	\$2,194.74/EACH	1.00	0.00	1.00	\$0.00	\$2,194.74
0400 Total								\$0.00	\$37,188.64
25867-BID Total								\$1,007,418.27	\$1,007,418.27
Invoice Total								\$1,989,277.11	\$7,640,379.72