

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/26/2026 9:45 AM

Contid: C25866COMBO	Estimate No: 0011 FINAL	Item Code Yr: 05
Contract Description: US34 BRIDGE REPL E. OF LAIRD CP4	Percent Time: 100.00%	Original Time: 175.00
	Pay Period Start: 6/26/2025	Revised Time: 175.00
Project No: FBR M322-040	Pay Period Ending: 11/25/2025	Time Charged: 175.00000
Project Counties: C019 - YUMA	Date Let: 11/28/2023	Date Time Started: 04/01/2024
Region 4	Date Awarded: 12/15/2023	Date Work Began: 04/01/2024
Contractor: LAWRENCE CONSTRUCTION COMPANY 9002 N. MOORE RD. LITTLETON, CO 80125	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
<u>25866-BID</u>			
Current Projected Amt:	\$4,160,163.62	Participating \$ 37,188.64	\$ 0.00
Award Project Amt:	\$4,304,286.91	Non-Participating 4,122,974.98	0.00
Percent Complete:	100.00%	Total Earnings 4,160,163.62	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
		Gross Earnings 4,160,163.62	0.00
		Retainage 0.00	67,682.94
		Securities Encumbered	
		Net Earnings 4,160,163.62	67,682.94
		Amount Due 4,160,163.62	67,682.94
		Total for 25866-BID	\$ 67,682.94

25867-BID

Current Projected Amt:	\$3,480,216.10	Participating	\$ 3,480,216.10	\$ 0.00
Award Project Amt:	\$3,591,329.16	Non-Participating	0.00	
Percent Complete:	100.00%	Total Earnings	3,480,216.10	0.00
Remaining Projected Funds:	\$0.01	Stockpiled Materials	0.00	0.00
		Gross Earnings	3,480,216.10	0.00
		Retainage	0.00	50,751.30
		Securities Encumbered		
		Net Earnings	3,480,216.10	50,751.30
		Amount Due	3,480,216.10	50,751.30
Total for 25867-BID				\$ 50,751.30
Payment Due				\$ 118,434.24

Approved for Payment By Christopher Trujillo 01/22/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	0.50	\$13,167.87/L S	0.50	0.00	0.50	\$0.00	\$6,583.94
002	202-00010	Removal of Tree EACH	1.00	\$690.89/EACH	1.00	0.00	1.00	\$0.00	\$690.89
003	202-00220	Removal of Asphalt Mat SY	3,256.00	\$9.69/SY	3,256.00	0.00	3,256.00	\$0.00	\$31,550.64
004	202-00250	Removal of Pavement Marking SF	2,700.00	\$4.27/SF	1,645.00	0.00	1,645.00	\$0.00	\$7,024.15
005	202-01000	Removal of Fence LF	310.00	\$8.54/LF	310.00	0.00	310.00	\$0.00	\$2,647.40
006	202-01130	Removal of Guardrail Type 3 LF	450.00	\$7.93/LF	450.00	0.00	450.00	\$0.00	\$3,568.50
007	202-05026	Sawing Asphalt Material (6 Inch) LF	72.00	\$11.27/LF	72.00	0.00	72.00	\$0.00	\$811.44
008	203-00050	Unsuitable Material CY	100.00	\$94.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-00060	Embankment Material (Complete In Place) CY	847.00	\$86.75/CY	847.00	0.00	847.00	\$0.00	\$73,477.25
010	203-00066	Embankment Material (Complete In Place) (R40) CY	1,268.00	\$111.64/CY	1,268.00	0.00	1,268.00	\$0.00	\$141,559.52
011	203-01500	Blading HOUR	24.00	\$246.02/HOUR	2.00	0.00	2.00	\$0.00	\$492.04
012	203-01597	Potholing HOUR	30.00	\$434.97/HOUR	9.75	0.00	9.75	\$0.00	\$4,240.96
013	207-00700	Topsoil (Onsite) CY	1,355.00	\$38.53/CY	1,355.00	0.00	1,355.00	\$0.00	\$52,208.15

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
014	207-00703	Topsoil (Wetland) CY	145.00	\$97.54/CY	145.00	0.00	145.00	\$0.00	\$14,143.30
015	207-00704	Subgrade Soil Preparation SY	9,002.00	\$3.84/SY	6,499.00	0.00	6,499.00	\$0.00	\$24,956.16
016	208-00002	Erosion Log Type 1 (12 Inch) LF	3,337.00	\$15.23/LF	945.00	0.00	945.00	\$0.00	\$14,392.35
017	208-00035	Aggregate Bag LF	144.00	\$28.22/LF	120.00	0.00	120.00	\$0.00	\$3,386.40
018	208-00045	Concrete Washout Structure EACH	2.00	\$5,678.53/EACH	2.00	0.00	2.00	\$0.00	\$11,357.06
019	208-00070	Vehicle Tracking Pad EACH	2.00	\$4,547.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8.00	\$131.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8.00	\$178.82/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00106	Sweeping (Sediment Removal) HOUR	8.00	\$117.68/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00107	Removal of Trash HOUR	8.00	\$161.69/HOUR	5.00	0.00	5.00	\$0.00	\$808.45
024	208-00207	Erosion Control Management DAY	90.00	\$192.09/DAY	28.00	0.00	28.00	\$0.00	\$5,378.52
025	212-00701	Compost (Mechanically Applied) CY	109.00	\$103.64/CY	100.00	0.00	100.00	\$0.00	\$10,364.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
026	212-00703	Humate LB	252.00	\$0.79/LB	225.00	0.00	225.00	\$0.00	\$177.75
027	212-00704	Mycorrhizae LB	14.00	\$12.19/LB	20.00	0.00	20.00	\$0.00	\$243.80
028	212-00706	Seeding (Native) Drill ACRE	1.68	\$1,536.32/ACRE	1.20	0.00	1.20	\$0.00	\$1,843.58
029	212-00711	Seeding (Wetland) Broadcast ACRE	0.18	\$4,267.55/ACRE	0.10	0.00	0.10	\$0.00	\$426.76
030	213-00003	Mulching (Weed Free) ACRE	1.68	\$1,219.30/ACRE	0.90	0.00	0.90	\$0.00	\$1,097.37
213	213-00012	Spray-on Mulch Blanket ACRE	0.00	\$4,835.00/ACRE	1.00	0.00	1.00	\$0.00	\$4,835.00
031	213-00061	Mulch Tackifier LB	336.00	\$4.88/LB	325.00	0.00	325.00	\$0.00	\$1,586.00
032	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	839.00	\$4.88/SY	1,341.00	0.00	1,341.00	\$0.00	\$6,544.08
033	304-06007	Aggregate Base Course (Class 6) CY	850.00	\$149.75/CY	850.00	0.00	850.00	\$0.00	\$127,287.50
034	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	37.00	\$862.39/TON	53.09	0.00	53.09	\$0.00	\$45,784.29
035	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,430.00	\$282.88/TON	1,238.37	0.00	1,238.37	\$0.00	\$350,310.11

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
036	420-00102	Geotextile (Erosion Control) (Class 1) SY	12.00	\$7.32/SY	12.00	0.00	12.00	\$0.00	\$87.84
037	506-00206	Riprap (6 Inch) CY	258.00	\$327.47/CY	258.00	0.00	258.00	\$0.00	\$84,487.26
038	506-00212	Riprap (12 Inch) CY	8.00	\$377.00/CY	8.00	0.00	8.00	\$0.00	\$3,016.00
039	603-50015	15 Inch Plastic Pipe LF	68.00	\$141.91/LF	68.00	0.00	68.00	\$0.00	\$9,649.88
040	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	475.00	\$60.96/LF	475.00	0.00	475.00	\$0.00	\$28,956.00
041	606-01370	Transition Type 3G EACH	4.00	\$4,877.20/EACH	4.00	0.00	4.00	\$0.00	\$19,508.80
042	606-02003	End Anchorage (Nonflared) EACH	1.00	\$4,877.20/EACH	1.00	0.00	1.00	\$0.00	\$4,877.20
043	606-02005	End Anchorage (Flared) EACH	3.00	\$4,877.20/EACH	3.00	0.00	3.00	\$0.00	\$14,631.60
044	607-00005	End Post EACH	2.00	\$792.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	607-01000	Fence Barbed Wire with Metal Posts LF	310.00	\$46.33/LF	310.00	0.00	310.00	\$0.00	\$14,362.30
046	607-11525	Fence (Plastic) LF	221.00	\$18.29/LF	221.00	0.00	221.00	\$0.00	\$4,042.09
047	607-11580	Fence (Temporary) LF	760.00	\$18.29/LF	750.00	0.00	750.00	\$0.00	\$13,717.50
048	609-60011	Curb Type 6 (Section M) LF	229.00	\$54.87/LF	308.00	0.00	308.00	\$0.00	\$16,899.96

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
049	612-00041	Delineator (Flexible) (Type I) EACH	20.00	\$97.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	612-00043	Delineator (Flexible) (Type III) EACH	6.00	\$103.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	612-00081	Delineator (Post Mounted) (Type I) EACH	11.00	\$91.45/EACH	11.00	0.00	11.00	\$0.00	\$1,005.95
052	612-00083	Delineator (Post Mounted) (Type III) EACH	2.00	\$97.54/EACH	2.00	0.00	2.00	\$0.00	\$195.08
053	612-00111	Delineator (Drivable) (Type I) EACH	4.00	\$146.32/EACH	3.00	0.00	3.00	\$0.00	\$438.96
054	615-00030	Embankment Protector Type 3 EACH	4.00	\$2,944.84/EACH	4.00	0.00	4.00	\$0.00	\$11,779.36
055	621-00425	Detour L S	0.50	\$816,875.37/L S	0.50	0.00	0.50	\$0.00	\$408,437.69
056	625-00000	Construction Surveying L S	0.50	\$103,640.49/L S	0.50	0.00	0.50	\$0.00	\$51,820.25
216	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying SM Change order 6 SM Change order 6	0.00	\$150.00/HOUR	4.25	0.00	4.25	\$0.00	\$637.50
057	626-00000	Mobilization L S	0.50	\$716,188.92/L S	0.50	0.00	0.50	\$0.00	\$358,094.46

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
058	627-00008	Modified Epoxy Pavement Marking GAL	19.00	\$195.09/GAL	17.00	0.00	17.00	\$0.00	\$3,316.53
059	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	38.00	\$152.41/GAL	47.00	0.00	47.00	\$0.00	\$7,163.27
060	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	48.00	\$24.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
061	630-00000	Flagging HOUR	1,200.00	\$51.51/HOUR	832.00	0.00	832.00	\$0.00	\$42,856.32
062	630-00007	Traffic Control Inspection DAY	65.00	\$801.25/DAY	92.00	0.00	92.00	\$0.00	\$73,715.00
063	630-00012	Traffic Control Management DAY	65.00	\$1,602.51/DAY	47.00	0.00	47.00	\$0.00	\$75,317.97
064	630-80001	Flashing Beacon (Portable) EACH	8.00	\$2,560.53/EACH	12.00	0.00	12.00	\$0.00	\$30,726.36
065	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2.00	\$2,133.77/EACH	2.00	0.00	2.00	\$0.00	\$4,267.54
066	630-80341	Construction Traffic Sign (Panel Size A) EACH	9.00	\$152.41/EACH	26.00	0.00	26.00	\$0.00	\$3,962.66
067	630-80342	Construction Traffic Sign (Panel Size B) EACH	34.00	\$182.89/EACH	16.00	0.00	16.00	\$0.00	\$2,926.24
068	630-80355	Portable Message Sign Panel EACH	1.00	\$18,289.50/EACH	1.00	0.00	1.00	\$0.00	\$18,289.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
069	630-80360	Drum Channelizing Device EACH	30.00	\$73.16/EACH	20.00	0.00	20.00	\$0.00	\$1,463.20
070	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10.00	\$79.25/EACH	10.00	0.00	10.00	\$0.00	\$792.50
071	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	20.00	\$79.25/EACH	20.00	0.00	20.00	\$0.00	\$1,585.00
072	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,065.00	\$65.91/LF	1,089.00	0.00	1,089.00	\$0.00	\$71,775.99
073	630-80380	Traffic Cone EACH	50.00	\$36.58/EACH	37.00	0.00	37.00	\$0.00	\$1,353.46
074	630-80430	Rumble Strip (Portable) EACH	18.00	\$2,255.70/EACH	18.00	0.00	18.00	\$0.00	\$40,602.60
075	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$13,107.47/EACH	4.00	0.00	4.00	\$0.00	\$52,429.88
076	630-86810	Traffic Signal (Temporary) EACH	1.00	\$41,212.34/EACH	1.00	0.00	1.00	\$0.00	\$41,212.34
077	700-70010	F/A Minor Contract Revisions F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70012	F/A Asphalt Pavement Incentive F A	10,000.00	\$1.00/F A	-15,548.97	0.00	-15,548.97	\$0.00	(\$15,548.97)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
079	700-70016	F/A Fuel Cost Adjustment F A	7,500.00	\$1.00/F A	-4,266.56	0.00	-4,266.56	\$0.00	(\$4,266.56)
080	700-70019	F/A Asphalt Cement Cost Adjustment F A	12,500.00	\$1.00/F A	-1,717.74	0.00	-1,717.74	\$0.00	(\$1,717.74)
218	700-70023	F/A On-The-Job Trainee F A	0.00	\$10.00/F A	320.00	0.00	320.00	\$0.00	\$3,200.00
081	700-70042	F/A Railroad Flagging F A	31,250.00	\$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	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
083	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
084	700-71000	CMGC Overrun Pool F A	60,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$2,461,956.74
0300 - STRUCTURE-D-28-DA									
085	202-00400	Removal of Bridge EACH	1.00	\$156,335.37/EACH	1.00	0.00	1.00	\$0.00	\$156,335.37
086	206-00000	Structure Excavation CY	541.00	\$27.80/CY	541.00	0.00	541.00	\$0.00	\$15,039.80
087	206-00100	Structure Backfill (Class 1) CY	524.00	\$127.09/CY	524.00	0.00	524.00	\$0.00	\$66,595.16
088	206-00200	Structure Backfill (Class 2) CY	42.00	\$184.18/CY	42.00	0.00	42.00	\$0.00	\$7,735.56
089	206-00360	Mechanical Reinforcement of Soil CY	488.00	\$13.36/CY	488.00	0.00	488.00	\$0.00	\$6,519.68

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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									
0300 - STRUCTURE-D-28-DA									
090	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	121.00	\$282.88/TON	130.92	0.00	130.92	\$0.00	\$37,034.65
091	408-01100	Joint Sealant LF	160.00	\$29.49/LF	160.00	0.00	160.00	\$0.00	\$4,718.40
092	502-00460	Pile Tip EACH	12.00	\$291.15/EACH	12.00	0.00	12.00	\$0.00	\$3,493.80
215	502-00500	Complete Joint Penetration (CJP) Splice EACH	0.00	\$5,121.03/EACH	2.00	0.00	2.00	\$0.00	\$10,242.06
093	502-02010	Dynamic Pile Test EACH	2.00	\$3,901.76/EACH	2.00	0.00	2.00	\$0.00	\$7,803.52
094	502-11489	Steel Piling (HP 14x89) LF	500.00	\$110.23/LF	526.00	0.00	526.00	\$0.00	\$57,980.98
095	515-00120	Waterproofing (Membrane) SY	733.00	\$36.57/SY	731.00	0.00	731.00	\$0.00	\$26,732.67
096	601-03040	Concrete Class D (Bridge) CY	262.00	\$1,273.84/CY	262.00	0.00	262.00	\$0.00	\$333,746.08
097	602-00020	Reinforcing Steel (Epoxy Coated) LB	46,703.00	\$2.55/LB	46,703.00	0.00	46,703.00	\$0.00	\$119,092.65
098	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$4,581.99/EACH	4.00	0.00	4.00	\$0.00	\$18,327.96
099	606-11035	Bridge Rail Type 10 MASH LF	310.00	\$457.34/LF	310.00	0.00	310.00	\$0.00	\$141,775.40
100	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	4,975.00	\$130.22/SF	4,975.00	0.00	4,975.00	\$0.00	\$647,844.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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									
								0300 Total	\$0.00 \$1,661,018.24
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
101	620-00002	Field Office (Class 2) EACH	1.00	\$22,983.80/EACH	1.00	0.00	1.00	\$0.00	\$22,983.80
102	620-00012	Field Laboratory (Class 2) EACH	1.00	\$12,010.10/EACH	1.00	0.00	1.00	\$0.00	\$12,010.10
103	620-00020	Sanitary Facility EACH	1.00	\$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	\$0.00 \$0.00
25867-BID									
0200 - ROADWAY									
104	201-00000	Clearing and Grubbing L S	0.50	\$13,167.87/L S	0.50	0.00	0.50	\$0.00	\$6,583.94
105	202-00033	Removal of Pipe EACH	1.00	\$1,333.59/EACH	1.00	0.00	1.00	\$0.00	\$1,333.59
106	202-00220	Removal of Asphalt Mat SY	503.00	\$9.69/SY	503.00	0.00	503.00	\$0.00	\$4,874.07
107	202-00240	Removal of Asphalt Mat (Planing) SY	3,122.00	\$7.51/SY	3,160.00	0.00	3,160.00	\$0.00	\$23,731.60
108	202-00250	Removal of Pavement Marking SF	2,850.00	\$4.27/SF	1,266.00	0.00	1,266.00	\$0.00	\$5,405.82
109	202-01000	Removal of Fence LF	232.00	\$8.54/LF	200.00	0.00	200.00	\$0.00	\$1,708.00
110	202-01130	Removal of Guardrail Type 3 LF	450.00	\$7.93/LF	675.00	0.00	675.00	\$0.00	\$5,352.75
111	202-05026	Sawing Asphalt Material (6 Inch) LF	1,416.00	\$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: 11

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 - ROADWAY									
112	203-00010	Unclassified Excavation (Complete In Place) CY	984.00	\$71.91/CY	984.00	0.00	984.00	\$0.00	\$70,759.44
113	203-00050	Unsuitable Material CY	100.00	\$94.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
114	203-01500	Blading HOUR	24.00	\$246.02/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
115	203-01597	Potholing HOUR	30.00	\$434.97/HOUR	14.50	0.00	14.50	\$0.00	\$6,307.07
116	207-00700	Topsoil (Onsite) CY	1,033.00	\$38.53/CY	1,033.00	0.00	1,033.00	\$0.00	\$39,801.49
117	207-00703	Topsoil (Wetland) CY	137.00	\$97.54/CY	68.00	0.00	68.00	\$0.00	\$6,632.72
118	207-00704	Subgrade Soil Preparation SY	7,018.00	\$3.84/SY	5,101.00	0.00	5,101.00	\$0.00	\$19,587.84
119	208-00002	Erosion Log Type 1 (12 Inch) LF	1,960.00	\$15.23/LF	507.00	0.00	507.00	\$0.00	\$7,721.61
120	208-00035	Aggregate Bag LF	72.00	\$28.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	208-00045	Concrete Washout Structure EACH	2.00	\$5,678.53/EACH	2.00	0.00	2.00	\$0.00	\$11,357.06
122	208-00070	Vehicle Tracking Pad EACH	2.00	\$4,547.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	208-00103	Removal and Disposal of Sediment (Labor) HOUR	8.00	\$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: 11

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 - ROADWAY									
124	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8.00	\$178.82/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
125	208-00106	Sweeping (Sediment Removal) HOUR	8.00	\$117.68/HOUR	1.00	0.00	1.00	\$0.00	\$117.68
126	208-00107	Removal of Trash HOUR	8.00	\$161.69/HOUR	5.00	0.00	5.00	\$0.00	\$808.45
127	208-00207	Erosion Control Management DAY	90.00	\$192.09/DAY	28.00	0.00	28.00	\$0.00	\$5,378.52
128	212-00700	Organic Fertilizer LB	256.00	\$1.59/LB	300.00	0.00	300.00	\$0.00	\$477.00
129	212-00701	Compost (Mechanically Applied) CY	83.00	\$103.64/CY	100.00	0.00	100.00	\$0.00	\$10,364.00
130	212-00703	Humate LB	192.00	\$0.79/LB	225.00	0.00	225.00	\$0.00	\$177.75
131	212-00704	Mycorrhizae LB	11.00	\$12.19/LB	20.00	0.00	20.00	\$0.00	\$243.80
132	212-00706	Seeding (Native) Drill ACRE	1.28	\$1,536.32/ACRE	0.90	0.00	0.90	\$0.00	\$1,382.69
133	212-00711	Seeding (Wetland) Broadcast ACRE	0.17	\$4,267.55/ACRE	0.10	0.00	0.10	\$0.00	\$426.76
134	213-00003	Mulching (Weed Free) ACRE	1.28	\$1,219.30/ACRE	0.90	0.00	0.90	\$0.00	\$1,097.37
214	213-00012	Spray-on Mulch Blanket ACRE	0.00	\$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: 11

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 - ROADWAY									
135	213-00061	Mulch Tackifier LB	255.00	\$4.88/LB	325.00	0.00	325.00	\$0.00	\$1,586.00
136	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	371.00	\$4.88/SY	257.00	0.00	257.00	\$0.00	\$1,254.16
137	304-06007	Aggregate Base Course (Class 6) CY	274.00	\$149.75/CY	276.00	0.00	276.00	\$0.00	\$41,331.00
138	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	31.00	\$862.39/TON	59.15	0.00	59.15	\$0.00	\$51,010.37
139	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	825.00	\$282.88/TON	687.55	0.00	687.55	\$0.00	\$194,494.14
140	420-00102	Geotextile (Erosion Control) (Class 1) SY	9.00	\$7.32/SY	9.00	0.00	9.00	\$0.00	\$65.88
141	506-00206	Riprap (6 Inch) CY	193.00	\$327.47/CY	193.00	0.00	193.00	\$0.00	\$63,201.71
142	506-00212	Riprap (12 Inch) CY	6.00	\$377.00/CY	6.00	0.00	6.00	\$0.00	\$2,262.00
143	603-01180	18 Inch Reinforced Concrete Pipe LF	55.00	\$210.21/LF	55.00	0.00	55.00	\$0.00	\$11,561.55
144	603-05018	18 Inch Reinforced Concrete End Section EACH	2.00	\$1,528.30/EACH	2.00	0.00	2.00	\$0.00	\$3,056.60
145	603-50015	15 Inch Plastic Pipe LF	22.00	\$141.91/LF	22.00	0.00	22.00	\$0.00	\$3,122.02

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
146	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	300.00	\$60.96/LF	300.00	0.00	300.00	\$0.00	\$18,288.00
147	606-01370	Transition Type 3G EACH	4.00	\$4,877.20/EACH	4.00	0.00	4.00	\$0.00	\$19,508.80
148	606-02003	End Anchorage (Nonflared) EACH	2.00	\$4,877.20/EACH	2.00	0.00	2.00	\$0.00	\$9,754.40
149	606-02005	End Anchorage (Flared) EACH	2.00	\$4,877.20/EACH	2.00	0.00	2.00	\$0.00	\$9,754.40
150	607-00005	End Post EACH	6.00	\$792.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	607-00010	Corner and Line Brace Post EACH	2.00	\$1,158.33/EACH	1.00	0.00	1.00	\$0.00	\$1,158.33
152	607-01000	Fence Barbed Wire with Metal Posts LF	130.00	\$46.33/LF	131.00	0.00	131.00	\$0.00	\$6,069.23
153	607-11525	Fence (Plastic) LF	268.00	\$18.29/LF	268.00	0.00	268.00	\$0.00	\$4,901.72
154	607-11580	Fence (Temporary) LF	402.00	\$18.29/LF	267.00	0.00	267.00	\$0.00	\$4,883.43
155	607-60116	16 Foot Gate EACH	1.00	\$3,353.07/EACH	1.00	0.00	1.00	\$0.00	\$3,353.07
156	609-60011	Curb Type 6 (Section M) LF	128.00	\$54.87/LF	164.00	0.00	164.00	\$0.00	\$8,998.68
157	612-00041	Delineator (Flexible) (Type I) EACH	20.00	\$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: 11

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 - ROADWAY									
158	612-00043	Delineator (Flexible) (Type III) EACH	6.00	\$103.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	612-00081	Delineator (Post Mounted) (Type I) EACH	10.00	\$91.45/EACH	10.00	0.00	10.00	\$0.00	\$914.50
160	612-00083	Delineator (Post Mounted) (Type III) EACH	2.00	\$97.54/EACH	2.00	0.00	2.00	\$0.00	\$195.08
161	612-00111	Delineator (Drivable) (Type I) EACH	1.00	\$146.32/EACH	1.00	0.00	1.00	\$0.00	\$146.32
162	615-00030	Embankment Protector Type 3 EACH	2.00	\$2,944.84/EACH	2.00	0.00	2.00	\$0.00	\$5,889.68
163	621-00425	Detour L S	0.50	\$816,875.37/L S	0.50	0.00	0.50	\$0.00	\$408,437.69
164	625-00000	Construction Surveying L S	0.50	\$103,640.49/L S	0.50	0.00	0.50	\$0.00	\$51,820.25
217	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Sitemanager Change order 7 Sitemanager Change order 7	0.00	\$150.00/HOUR	5.50	0.00	5.50	\$0.00	\$825.00
165	626-00000	Mobilization L S	0.50	\$716,188.92/L S	0.50	0.00	0.50	\$0.00	\$358,094.46
166	627-00008	Modified Epoxy Pavement Marking GAL	19.00	\$195.09/GAL	17.00	0.00	17.00	\$0.00	\$3,316.53

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
167	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	40.00	\$152.41/GAL	33.00	0.00	33.00	\$0.00	\$5,029.53
168	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	47.00	\$24.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
169	630-00000	Flagging HOUR	1,200.00	\$51.51/HOUR	996.75	0.00	996.75	\$0.00	\$51,342.59
170	630-00007	Traffic Control Inspection DAY	65.00	\$801.25/DAY	88.00	0.00	88.00	\$0.00	\$70,510.00
171	630-00012	Traffic Control Management DAY	65.00	\$1,602.51/DAY	55.00	0.00	55.00	\$0.00	\$88,138.05
172	630-80001	Flashing Beacon (Portable) EACH	8.00	\$2,560.53/EACH	8.00	0.00	8.00	\$0.00	\$20,484.24
173	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	2.00	\$2,133.77/EACH	2.00	0.00	2.00	\$0.00	\$4,267.54
174	630-80341	Construction Traffic Sign (Panel Size A) EACH	6.00	\$152.41/EACH	28.00	0.00	28.00	\$0.00	\$4,267.48
175	630-80342	Construction Traffic Sign (Panel Size B) EACH	34.00	\$182.89/EACH	26.00	0.00	26.00	\$0.00	\$4,755.14
176	630-80355	Portable Message Sign Panel EACH	1.00	\$18,289.50/EACH	1.00	0.00	1.00	\$0.00	\$18,289.50
177	630-80360	Drum Channelizing Device EACH	30.00	\$73.16/EACH	28.00	0.00	28.00	\$0.00	\$2,048.48

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
178	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10.00	\$79.25/EACH	10.00	0.00	10.00	\$0.00	\$792.50
179	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	20.00	\$79.25/EACH	20.00	0.00	20.00	\$0.00	\$1,585.00
180	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	894.00	\$65.91/LF	858.00	0.00	858.00	\$0.00	\$56,550.78
181	630-80380	Traffic Cone EACH	50.00	\$36.58/EACH	38.00	0.00	38.00	\$0.00	\$1,390.04
182	630-80430	Rumble Strip (Portable) EACH	18.00	\$2,255.70/EACH	18.00	0.00	18.00	\$0.00	\$40,602.60
183	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$13,107.47/EACH	4.00	0.00	4.00	\$0.00	\$52,429.88
184	630-86810	Traffic Signal (Temporary) EACH	1.00	\$41,212.34/EACH	1.00	0.00	1.00	\$0.00	\$41,212.34
185	700-70010	F/A Minor Contract Revisions F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
186	700-70012	F/A Asphalt Pavement Incentive F A	10,000.00	\$1.00/F A	-4,714.70	0.00	-4,714.70	\$0.00	(\$4,714.70)
187	700-70016	F/A Fuel Cost Adjustment F A	7,500.00	\$1.00/F A	-2,523.40	0.00	-2,523.40	\$0.00	(\$2,523.40)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - ROADWAY									
188	700-70019	F/A Asphalt Cement Cost Adjustment F A	12,500.00	\$1.00/F A	-1,393.55	0.00	-1,393.55	\$0.00	(\$1,393.55)
219	700-70023	F/A On-The-Job Trainee F A	0.00	\$10.00/F A	320.00	0.00	320.00	\$0.00	\$3,200.00
189	700-70042	F/A Railroad Flagging F A	31,250.00	\$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	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
191	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
192	700-71000	CMGC Overrun Pool F A	60,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$2,002,100.71
0300 - STRUCTURE- D-28-CA									
193	202-00400	Removal of Bridge EACH	1.00	\$156,335.37/EACH	1.00	0.00	1.00	\$0.00	\$156,335.37
194	206-00000	Structure Excavation CY	775.00	\$27.80/CY	775.00	0.00	775.00	\$0.00	\$21,545.00
195	206-00100	Structure Backfill (Class 1) CY	510.00	\$127.09/CY	510.00	0.00	510.00	\$0.00	\$64,815.90
196	206-00200	Structure Backfill (Class 2) CY	40.00	\$184.18/CY	80.00	0.00	80.00	\$0.00	\$14,734.40
197	206-00360	Mechanical Reinforcement of Soil CY	465.00	\$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	100.00	\$282.88/TON	112.34	0.00	112.34	\$0.00	\$31,778.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25866COMBO

PCN: 25866-BID

ESTIMATE NO: 11

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 - STRUCTURE- D-28-CA									
199	408-01100	Joint Sealant LF	160.00	\$29.49/LF	160.00	0.00	160.00	\$0.00	\$4,718.40
200	502-00460	Pile Tip EACH	12.00	\$291.15/EACH	12.00	0.00	12.00	\$0.00	\$3,493.80
201	502-00500	Complete Joint Penetration (CJP) Splice EACH	1.00	\$5,121.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	502-02010	Dynamic Pile Test EACH	2.00	\$3,901.76/EACH	2.00	0.00	2.00	\$0.00	\$7,803.52
203	502-11274	Steel Piling (HP 12x74) LF	489.00	\$100.24/LF	543.00	0.00	543.00	\$0.00	\$54,430.32
204	515-00120	Waterproofing (Membrane) SY	611.00	\$36.57/SY	611.00	0.00	611.00	\$0.00	\$22,344.27
205	601-03040	Concrete Class D (Bridge) CY	235.00	\$1,273.84/CY	235.00	0.00	235.00	\$0.00	\$299,352.40
206	602-00020	Reinforcing Steel (Epoxy Coated) LB	44,325.00	\$2.55/LB	44,325.00	0.00	44,325.00	\$0.00	\$113,028.75
207	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$4,581.99/EACH	4.00	0.00	4.00	\$0.00	\$18,327.96
208	606-11035	Bridge Rail Type 10 MASH LF	255.00	\$457.34/LF	255.00	0.00	255.00	\$0.00	\$116,621.70
209	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	3,881.00	\$130.22/SF	3,881.00	0.00	3,881.00	\$0.00	\$505,383.82
0300 Total								\$0.00	\$1,440,926.75
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
210	620-00002	Field Office (Class 2) EACH	1.00	\$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: 11

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 - CONSTRUCTION ENGINEERING BID ITEMS									
211	620-00012	Field Laboratory (Class 2) EACH	1.00	\$12,010.10/EACH	1.00	0.00	1.00	\$0.00	\$12,010.10
212	620-00020	Sanitary Facility EACH	1.00	\$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								\$0.00	\$0.00
Invoice Total								\$0.00	\$7,640,379.72