

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/6/2026 3:40 PM

Contid: C26267COMBO

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: US 6J ATWOOD TO STERLING	Percent Time:	10.00%	Original Time:	200.00
	Pay Period Start:	3/2/2026	Revised Time:	200.00
Project No: STM 006A-076	Pay Period Ending:	03/28/2026	Time Charged:	20.00000
Project Counties: C013 - LOGAN	Date Let:	01/15/2026	Date Time Started:	03/02/2026
Region 4	Date Awarded:	02/03/2026	Date Work Began:	03/02/2026
Contractor: Harper Brothers Construction LLC 5654 N Sam Houston Pkwy E. Houston, TX 77060	Date Contract Executed:	02/10/2026	Days Charged:	20.00000
	Date Notice to Proceed:	02/11/2026	Date Accepted:	

Current Total

This Estimate

26267-BID

Current Projected Amt:	\$19,887,578.98	Participating	\$ 258,823.37	\$ 258,823.37
Award Project Amt:	\$19,267,331.45	Non-Participating	0.00	
Percent Complete:	1.30%	Total Earnings	258,823.37	258,823.37
Remaining Projected Funds:	\$19,628,755.61	Stockpiled Materials	0.00	0.00
		Gross Earnings	258,823.37	258,823.37
		Retainage	-7,764.67	-7,764.67
		Securities Encumbered		
		Net Earnings	251,058.70	251,058.70
		Amount Due	251,058.70	251,058.70

Total for 26267-BID	\$ 251,058.70
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26861-BID

Current Projected Amt:	\$1,453,632.01	Participating	\$ 13,531.00	\$ 13,531.00
Award Project Amt:	\$1,454,907.00	Non-Participating	638,162.00	638,162.00
Percent Complete:	44.83%	Total Earnings	651,693.00	651,693.00
Remaining Projected Funds:	\$801,939.01	Stockpiled Materials	0.00	0.00
		Gross Earnings	651,693.00	651,693.00
		Retainage	-19,550.79	-19,550.79
		Securities Encumbered		
		Net Earnings	632,142.21	632,142.21
		Amount Due	632,142.21	632,142.21
		Total for 26861-BID	\$	632,142.21
		Payment Due	\$	883,200.91

Approved for Payment By Logan Krier 04/06/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26267-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$14,123.00/L S	0.00	0.40	0.40	\$5,649.20	\$5,649.20
002	202-00015	Removal of Headwall EACH	12.00	\$149.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00019	Removal of Inlet EACH	30.00	\$396.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00021	Removal of Manhole EACH	3.00	\$2,932.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00026	Removal of Slope and Ditch Paving SY	1,353.00	\$31.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00035	Removal of Pipe LF	735.00	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00200	Removal of Sidewalk SY	981.00	\$22.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00201	Removal of Curb LF	596.00	\$19.00/LF	0.00	259.00	259.00	\$4,921.00	\$4,921.00
009	202-00202	Removal of Gutter LF	710.00	\$19.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00203	Removal of Curb and Gutter LF	12,045.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00206	Removal of Concrete Curb Ramp SY	44.00	\$28.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00210	Removal of Concrete Pavement SY	7,162.00	\$10.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00220	Removal of Asphalt Mat SY	11,773.00	\$4.50/SY	0.00	1,270.00	1,270.00	\$5,715.00	\$5,715.00

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26267-BID									
0200 - ROADWAY									
014	202-00240	Removal of Asphalt Mat (Planing) SY	243,040.00	\$2.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00250	Removal of Pavement Marking SF	3,221.00	\$2.50/SF	0.00	1,495.00	1,495.00	\$3,737.50	\$3,737.50
016	202-00810	Removal of Ground Sign EACH	127.00	\$245.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00900	Removal of Concrete Footing EACH	1.00	\$430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-01000	Removal of Fence LF	1,105.00	\$5.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	202-01030	Removal of Road Closure Gate EACH	1.00	\$608.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-01035	Removal of Gate EACH	1.00	\$1,214.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-01130	Removal of Guardrail Type 3 LF	502.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
022	203-00060	Embankment Material (Complete In Place) CY	1,809.00	\$156.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	203-01597	Potholing HOUR	100.00	\$835.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	203-01620	Sweeping HOUR	256.00	\$800.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
025	206-00510	Filter Material (Class A) CY	1.00	\$124.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
026	207-00700	Topsoil (Onsite) CY	4,114.00	\$20.00/CY	0.00	1,029.00	1,029.00	\$20,580.00	\$20,580.00

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26267-BID									
0200 - ROADWAY									
027	208-00020	Silt Fence LF	300.00	\$3.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00023	Erosion Log Type 3 (12 Inch) LF	4,850.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00035	Aggregate Bag LF	600.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	8.00	\$7,184.00/EACH	0.00	1.00	1.00	\$7,184.00	\$7,184.00
031	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	12.00	\$276.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00065	Storm Drain Inlet Protection (Type IV) EACH	26.00	\$337.00/EACH	0.00	15.00	15.00	\$5,055.00	\$5,055.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	8.00	\$5,925.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	60.00	\$86.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$126.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00107	Removal of Trash HOUR	40.00	\$269.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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26267-BID									
0200 - ROADWAY									
037	208-00207	Erosion Control Management DAY	64.00	\$820.00/DAY	0.00	4.00	4.00	\$3,280.00	\$3,280.00
038	210-04010	Adjust Manhole EACH	10.00	\$560.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	210-04015	Modify Manhole EACH	2.00	\$4,594.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-04020	Modify Inlet EACH	4.00	\$4,686.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-04050	Adjust Valve Box EACH	17.00	\$158.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	210-04060	Adjust Water Meter EACH	4.00	\$621.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00700	Organic Fertilizer LB	1,780.00	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
044	212-00701	Compost (Mechanically Applied) CY	153.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	13,300.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00704	Mycorrhizae LB	432.00	\$14.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00706	Seeding (Native) Drill ACRE	5.10	\$1,040.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00707	Seeding (Native) Hydraulic ACRE	3.80	\$1,378.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
049	213-00004	Mulching (Weed Free Straw) ACRE	5.10	\$1,079.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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26267-BID									
0200 - ROADWAY									
050	213-00012	Spray-on Mulch Blanket ACRE	9.30	\$4,703.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
051	213-00061	Mulch Tackifier LB	1,020.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	217-00020	Herbicide Treatment HOUR	60.00	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
053	240-00000	Wildlife Biologist HOUR	8.00	\$276.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
054	304-06007	Aggregate Base Course (Class 6) CY	2,127.00	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
055	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	333.00	\$269.00/TON	0.00	13.93	13.93	\$3,747.17	\$3,747.17
056	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,333.00	\$249.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
057	412-00600	Concrete Pavement (6 Inch) SY	4,815.00	\$89.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
058	412-00700	Concrete Pavement (7 Inch) SY	220,876.00	\$48.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
059	412-00701	Concrete Pavement (7 Inch) (Special) SY	10,129.00	\$64.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
060	412-00800	Concrete Pavement (8 Inch) SY	10,620.00	\$54.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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26267-BID									
0200 - ROADWAY									
061	412-00805	Concrete Pavement (8 Inch) (Fast Track) SY	721.00	\$94.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
062	412-00900	Concrete Pavement (9 Inch) SY	6,130.00	\$62.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
063	420-00200	Geotextile (Weed Barrier) SY	2,866.00	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
064	506-00209	Riprap (9 Inch) CY	2.00	\$308.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
065	507-00000	Concrete Slope and Ditch Paving CY	33.00	\$503.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
066	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place) LF	255.00	\$117.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	28.00	\$141.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	45.00	\$128.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical LF	24.00	\$249.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
070	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	2,088.00	\$190.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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26267-BID									
0200 - ROADWAY									
071	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	1.00	\$190.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	603-05018	18 Inch Reinforced Concrete End Section EACH	1.00	\$2,591.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical EACH	1.00	\$3,187.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	604-00305	Inlet Type C (5 Foot) EACH	16.00	\$5,749.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	604-13005	Inlet Type 13 (5 Foot) EACH	16.00	\$6,427.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	604-13010	Inlet Type 13 (10 Foot) EACH	3.00	\$8,763.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	604-19105	Inlet Type R L 5 (5 Foot) EACH	1.00	\$3,967.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	604-30010	Manhole Slab Base (10 Foot) EACH	3.00	\$16,763.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	838.00	\$39.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	606-01340	End Anchorage Type 3D EACH	3.00	\$2,462.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	606-01370	Transition Type 3G EACH	4.00	\$4,507.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
082	606-01380	Transition Type 3H EACH	1.00	\$1,467.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	606-02003	End Anchorage (Nonflared) EACH	6.00	\$4,175.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	607-53136	Fence Chain Link (36 Inch) LF	1,105.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	607-60280	30 Foot Gate Double (Chain Link) EACH	1.00	\$2,585.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	607-60620	Road Closure Gate EACH	1.00	\$42,368.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	608-00000	Concrete Sidewalk SY	932.00	\$95.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
088	608-00010	Concrete Curb Ramp SY	236.00	\$104.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
089	609-20010	Curb Type 2 (Section B) LF	138.00	\$3.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	609-21010	Curb and Gutter Type 2 (Section I-B) LF	579.00	\$3.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	609-21020	Curb and Gutter Type 2 (Section II-B) LF	4,320.00	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	609-21021	Curb and Gutter Type 2 (Section II-M) LF	7,864.00	\$11.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	609-21900	Curb and Gutter Type 2 (Special) LF	81.00	\$24.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	609-24002	Gutter Type 2 (2 Foot) LF	158.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
095	609-24004	Gutter Type 2 (4 Foot) LF	236.00	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
096	610-00020	Median Cover Material (Patterned Concrete) SF	4,260.00	\$12.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
097	610-00055	Median Cover Material (Stone) SF	25,776.00	\$4.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
098	612-00101	Delineator (Drivable Concrete Installation) (Type I) EACH	221.00	\$141.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	147.00	\$145.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	613-00306	3 Inch Electrical Conduit (Bored) LF	340.00	\$62.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,300.00	\$35.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	613-07002	Type Two Pull Box EACH	9.00	\$2,051.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	613-10000	Wiring L S	1.00	\$12,237.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
104	613-13014	Luminaire (LED) (14,000 Lumens) EACH	8.00	\$1,162.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	613-34300	Light Standard Metal (30 Foot) EACH	8.00	\$3,837.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
106	613-40000	Concrete Foundation Pad EACH	1.00	\$1,354.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
107	613-40010	Light Standard Foundation EACH	8.00	\$3,858.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	613-50109	Meter Power Pedestal EACH	1.00	\$8,308.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	614-00011	Sign Panel (Class I) SF	88.00	\$38.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	614-00012	Sign Panel (Class II) SF	1,080.00	\$46.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
111	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) LF	126.00	\$358.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) LF	15.00	\$739.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	616-30124	29x18 Inch Trash Guard EACH	1.00	\$1,468.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	625-00000	Construction Surveying L S	1.00	\$60,000.00/L S	0.00	0.09	0.09	\$5,400.00	\$5,400.00
115	626-00000	Mobilization L S	1.00	\$300,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
116	627-00008	Modified Epoxy Pavement Marking GAL	637.00	\$172.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26267-BID									
0200 - ROADWAY									
117	627-00013	Pavement Marking Paint (High Build) GAL	1,101.00	\$103.00/GAL	0.00	509.00	509.00	\$52,427.00	\$52,427.00
118	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) SF	13,848.00	\$27.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
119	627-30205	Thermoplastic Pavement Marking (Word-Symbol) SF	735.00	\$28.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
120	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	821.00	\$19.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
121	630-00000	Flagging HOUR	2,600.00	\$57.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
122	630-00007	Traffic Control Inspection DAY	20.00	\$631.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
123	630-00012	Traffic Control Management DAY	223.00	\$3,408.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
124	630-80337	Barricade (Type 3 M-C) (Temporary) EACH	61.00	\$126.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	630-80341	Construction Traffic Sign (Panel Size A) EACH	294.00	\$50.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	630-80342	Construction Traffic Sign (Panel Size B) EACH	87.00	\$63.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26267-BID									
0200 - ROADWAY									
127	630-80355	Portable Message Sign Panel EACH	1.00	\$9,466.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	630-80360	Drum Channelizing Device EACH	270.00	\$63.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	27.00	\$94.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	630-80370	Barrier (Temporary) LF	180.00	\$358.00/LF	0.00	90.00	90.00	\$32,220.00	\$32,220.00
131	630-80380	Traffic Cone EACH	90.00	\$6.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	630-80384	Tubular Marker EACH	90.00	\$31.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	630-80390	Channelizing Device (Special) EACH	900.00	\$57.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	700-70010	F/A Minor Contract Revisions F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
135	700-70013	F/A Concrete Pavement Incentive F A	250,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
136	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
137	700-70018	F/A Roadway Smoothness Incentive F A	400,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26267-BID									
0200 - ROADWAY									
138	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
139	700-70023	F/A On-The-Job Trainee F A	25,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
140	700-70042	F/A Railroad Flagging F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
141	700-70082	F/A Furnish & Install Electrical Service F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
142	700-70111	Project First Program F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
143	700-70310	F/A Landscaping F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
144	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
145	700-70589	F/A Environmental Health & Safety Management F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$149,915.87	\$149,915.87
0300 - B-23-AW									
146	202-00241	Removal of Asphalt Mat (Planing) (Special) CY	2,341.00	\$8.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
147	202-00453	Removal of Portions of Present Structure (Class 2) SY	11.00	\$1,044.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26267-BID									
0300 - B-23-AW									
148	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	386.00	\$249.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
149	408-01100	Joint Sealant LF	349.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
150	515-00120	Waterproofing (Membrane) SY	2,341.00	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
151	515-00400	Concrete Sealer SY	191.00	\$24.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
152	601-03057	Concrete Class DR CY	1.00	\$11,052.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
153	602-00000	Reinforcing Steel LB	55.00	\$6.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
154	602-51010	Galvanic Anodes EACH	55.00	\$37.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
155	620-00002	Field Office (Class 2) EACH	1.00	\$73,539.00/EACH	0.00	1.00	1.00	\$73,539.00	\$73,539.00
156	620-00012	Field Laboratory (Class 2) EACH	1.00	\$35,368.50/EACH	0.00	1.00	1.00	\$35,368.50	\$35,368.50
157	620-00020	Sanitary Facility EACH	1.00	\$13,531.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$108,907.50	\$108,907.50
26267-BID Total								\$258,823.37	\$258,823.37
26861-BID									
0200 - ROADWAY									
158	202-00250	Removal of Pavement Marking SF	2,000.00	\$2.50/SF	0.00	3,607.00	3,607.00	\$9,017.50	\$9,017.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26861-BID									
0200 - ROADWAY									
159	625-00000	Construction Surveying L S	1.00	\$60,000.00/L S	0.00	0.09	0.09	\$5,400.00	\$5,400.00
160	626-00000	Mobilization L S	1.00	\$300,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
161	630-00000	Flagging HOUR	400.00	\$57.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
162	630-00007	Traffic Control Inspection DAY	12.00	\$631.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
163	630-00012	Traffic Control Management DAY	37.00	\$3,408.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
164	630-80337	Barricade (Type 3 M-C) (Temporary) EACH	7.00	\$126.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	630-80341	Construction Traffic Sign (Panel Size A) EACH	33.00	\$50.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	630-80342	Construction Traffic Sign (Panel Size B) EACH	10.00	\$63.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	630-80355	Portable Message Sign Panel EACH	4.00	\$9,466.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH	2.00	\$1,893.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	630-80360	Drum Channelizing Device EACH	30.00	\$63.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
26861-BID										
0200 - ROADWAY										
170	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	3.00	\$94.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
171	630-80370	Barrier (Temporary) LF	20.00	\$358.00/LF	0.00	10.00	10.00	\$3,580.00	\$3,580.00	
172	630-80380	Traffic Cone EACH	10.00	\$6.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
173	630-80384	Tubular Marker EACH	10.00	\$31.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
174	630-80390	Channelizing Device (Special) EACH	100.00	\$57.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
175	630-80392	Stackable Tubular Marker EACH	20.00	\$44.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
176	700-70010	F/A Minor Contract Revisions F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								0200 Total	\$17,997.50	\$17,997.50
0300 - B-24-AAA										
177	202-00400	Removal of Bridge EACH	1.00	\$40,638.00/EACH	0.00	1.00	1.00	\$40,638.00	\$40,638.00	
178	202-00500	Removal of Portions of Present Structure EACH	1.00	\$20,125.50/EACH	0.00	1.00	1.00	\$20,125.50	\$20,125.50	
179	206-00000	Structure Excavation CY	460.00	\$96.50/CY	0.00	460.00	460.00	\$44,390.00	\$44,390.00	
180	206-00065	Structure Backfill (Flow-Fill) CY	389.00	\$245.50/CY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26861-BID									
0300 - B-24-AAA									
181	206-00100	Structure Backfill (Class 1) CY	30.00	\$124.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
182	206-01781	Shoring (Area 1) L S	1.00	\$55,386.00/L S	0.00	1.00	1.00	\$55,386.00	\$55,386.00
183	206-01782	Shoring (Area 2) L S	1.00	\$55,386.00/L S	0.00	1.00	1.00	\$55,386.00	\$55,386.00
184	408-01100	Joint Sealant LF	132.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
185	412-01100	Concrete Pavement (11 Inch) SY	141.00	\$273.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
186	515-00120	Waterproofing (Membrane) SY	163.00	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
187	515-00400	Concrete Sealer SY	13.00	\$24.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
188	601-03030	Concrete Class D (Box Culvert) CY	169.00	\$1,566.00/CY	0.00	169.00	169.00	\$264,654.00	\$264,654.00
189	602-00020	Reinforcing Steel (Epoxy Coated) LB	57,892.00	\$2.50/LB	0.00	55,834.00	55,834.00	\$139,585.00	\$139,585.00
190	606-01400	Transition Type BR10M-GR3 EACH	2.00	\$3,748.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	606-11035	Bridge Rail Type 10 MASH LF	17.00	\$1,179.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$620,164.50	\$620,164.50
0301 - B-24-F									
192	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	113.00	\$44.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26861-BID									
0301 - B-24-F									
193	202-04002	Clean Culvert EACH	1.00	\$5,484.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	206-00065	Structure Backfill (Flow-Fill) CY	3.00	\$245.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
195	206-00200	Structure Backfill (Class 2) CY	1.00	\$453.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
196	206-00200	Structure Backfill (Class 2) CY	1.00	\$453.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
197	210-04020	Modify Inlet EACH	1.00	\$4,686.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	408-01100	Joint Sealant LF	105.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	412-00800	Concrete Pavement (8 Inch) SY	110.00	\$54.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
200	515-00120	Waterproofing (Membrane) SY	132.00	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
201	515-00400	Concrete Sealer SY	11.00	\$24.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
202	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,132.00	\$2.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
203	606-01400	Transition Type BR10M-GR3 EACH	2.00	\$3,748.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	606-11010	Bridge Rail Type 10R LF	18.00	\$675.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
205	609-24100	Gutter Type 2 (Variable) LF	29.00	\$22.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26267COMBO

PCN: 26267-BID

ESTIMATE NO: 1

Ref Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
26861-BID									
0301 - B-24-F									
							0301 Total	\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
206	620-00020 Sanitary Facility EACH	1.00	\$13,531.00/EACH	0.00	1.00	1.00	\$13,531.00	\$13,531.00	
							0400 Total	\$13,531.00	\$13,531.00
							26861-BID Total	\$651,693.00	\$651,693.00
							Invoice Total	\$910,516.37	\$910,516.37