

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/4/2026 11:36 AM

Contid: C26934Combo

Estimate No: 0004 PROGRESS

Item Code Yr: 05

Contract Description: I70E BTE BRIDGE REPAIRS	Percent Time:	0.00%	Fixed Completion Date:	8/7/2026
Project No: BR 0704-265	Pay Period Start:	11/30/2025	Revised Date:	
Project Counties: C010 - ARAPAHOE	Pay Period Ending:	12/31/2025	Final Acceptance:	
Region 1	Date Let:	07/24/2025	Date Time Started:	08/26/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Awarded:	08/21/2025	Date Work Began:	09/10/2025
	Date Contract Executed:	08/26/2025	Days Charged:	129.00000
	Date Notice to Proceed:	08/26/2025		

Current Total	This Estimate
---------------	---------------

26934-BID

Current Projected Amt:	\$4,720,347.98	Participating	\$ 59,722.76	\$ 0.00
Award Project Amt:	\$4,402,947.98	Non-Participating	1,437,086.09	237,504.15
Percent Complete:	31.71%	Total Earnings	1,496,808.85	237,504.15
Remaining Projected Funds:	\$3,008,538.78	Stockpiled Materials	215,000.35	-29,717.15
		Gross Earnings	1,711,809.21	207,787.00
		Retainage	-37,789.33	-5,939.28
		Securities Encumbered		
		Net Earnings	1,674,019.87	201,847.72
		Amount Due	1,674,019.87	201,847.72

Total for 26934-BID	\$ 201,847.72
----------------------------	---------------

27138-BID

Current Projected Amt:	\$2,874,734.58	Participating	\$ 38,618.34	\$ 0.00
Award Project Amt:	\$2,832,074.58	Non-Participating	830,573.55	397,092.38
Percent Complete:	30.24%	Total Earnings	869,191.89	397,092.38
Remaining Projected Funds:	\$1,994,107.41	Stockpiled Materials	11,435.28	0.00
		Gross Earnings	880,627.17	397,092.38
		Retainage	-21,715.00	-11,185.99
		Securities Encumbered		
		Net Earnings	858,912.17	385,906.39
		Amount Due	858,912.17	385,906.39
		Total for 27138-BID	\$	385,906.39
		Payment Due	\$	587,754.10

Approved for Payment By Stephen Perez 02/19/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
26934-BID									
0200 - ROADWAY									
001	202-00250	Removal of Pavement Marking SF	7,845.00	\$1.05/SF	2,442.25	0.00	2,442.25	\$0.00	\$2,564.36
002	203-01597	Potholing HOUR	3.00	\$544.86/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	208-00013	Erosion Log Type 1 (20 Inch) LF	2,372.00	\$9.36/LF	2,679.00	0.00	2,679.00	\$0.00	\$25,075.44
004	208-00020	Silt Fence LF	3,497.00	\$5.70/LF	2,268.00	0.00	2,268.00	\$0.00	\$12,927.60
145	208-00035	Aggregate Bag LF	0.00	\$15.30/LF	240.00	0.00	240.00	\$0.00	\$3,672.00
005	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$2,988.10/EACH	0.00	2.00	2.00	\$5,976.20	\$5,976.20
006	208-00051	Storm Drain Inlet Protection (Type I) LF	1.00	\$334.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$5,949.24/EACH	2.00	0.00	2.00	\$0.00	\$11,898.48
008	208-00082	Construction Mat SF	29,957.00	\$2.09/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00106	Sweeping (Sediment Removal) HOUR	120.00	\$114.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00207	Erosion Control Management DAY	60.00	\$233.38/DAY	21.00	7.00	28.00	\$1,633.66	\$6,534.64

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
26934-BID									
0200 - ROADWAY									
011	212-00700	Organic Fertilizer LB	578.00	\$1.57/LB	0.00	0.00	0.00	\$0.00	\$0.00
012	212-00701	Compost (Mechanically Applied) CY	135.00	\$68.91/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	212-00704	Mycorrhizae LB	18.00	\$24.76/LB	0.00	0.00	0.00	\$0.00	\$0.00
014	212-00708	Seeding (Native) Broadcast ACRE	0.89	\$2,465.73/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
015	212-00711	Seeding (Wetland) Broadcast ACRE	0.14	\$4,836.86/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
016	213-00003	Mulching (Weed Free) ACRE	1.03	\$2,500.67/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
017	213-00061	Mulch Tackifier LB	103.00	\$3.23/LB	0.00	0.00	0.00	\$0.00	\$0.00
018	240-00000	Wildlife Biologist HOUR	74.00	\$167.20/HOUR	3.00	0.00	3.00	\$0.00	\$501.60
019	240-00010	Removal of Nests HOUR	74.00	\$248.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	403-00800	Emergency Pothole Repair TON	3.00	\$1,741.44/TON	9.09	0.00	9.09	\$0.00	\$15,829.69
021	607-11525	Fence (Plastic) LF	672.00	\$3.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
022	626-00000	Mobilization L S	0.62	\$859,669.55/L S	0.23	0.05	0.28	\$39,527.19	\$237,163.13
023	626-01113	Public Information Management (Tier III) DAY	112.00	\$156.36/DAY	90.00	32.00	122.00	\$5,003.52	\$19,075.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
26934-BID									
0200 - ROADWAY									
024	627-00008	Modified Epoxy Pavement Marking GAL	226.00	\$161.98/GAL	29.15	0.00	29.15	\$0.00	\$4,721.72
025	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	654.00	\$26.65/SF	0.00	0.00	0.00	\$0.00	\$0.00
026	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid) SF	654.00	\$26.65/SF	0.00	0.00	0.00	\$0.00	\$0.00
027	630-00000	Flagging HOUR	960.00	\$62.18/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	630-00007	Traffic Control Inspection DAY	40.00	\$313.50/DAY	44.00	25.00	69.00	\$7,837.50	\$21,631.50
029	630-00012	Traffic Control Management DAY	88.00	\$940.50/DAY	27.00	7.00	34.00	\$6,583.50	\$31,977.00
030	630-00019	Uniformed Traffic Control (Special) HOUR	50.00	\$308.28/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	630-80001	Flashing Beacon (Portable) EACH	180.00	\$52.25/EACH	30.00	0.00	30.00	\$0.00	\$1,567.50
032	630-80335	Barricade (Type 3 M-A)(Temporary) EACH	6.00	\$308.28/EACH	2.00	0.00	2.00	\$0.00	\$616.56
033	630-80341	Construction Traffic Sign (Panel Size A) EACH	20.00	\$47.03/EACH	4.00	0.00	4.00	\$0.00	\$188.12

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
26934-BID									
0200 - ROADWAY									
034	630-80342	Construction Traffic Sign (Panel Size B) EACH	32.00	\$156.75/EACH	3.00	0.00	3.00	\$0.00	\$470.25
035	630-80355	Portable Message Sign Panel EACH	2.00	\$15,152.50/EACH	0.50	0.00	0.50	\$0.00	\$7,576.25
036	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$4,174.78/EACH	0.50	0.00	0.50	\$0.00	\$2,087.39
037	630-80360	Drum Channelizing Device EACH	180.00	\$47.03/EACH	60.00	0.00	60.00	\$0.00	\$2,821.80
038	630-80370	Barrier (Temporary) LF	1,450.00	\$68.47/LF	1,110.00	0.00	1,110.00	\$0.00	\$76,001.70
039	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$5,650.50/EACH	1.00	0.00	1.00	\$0.00	\$5,650.50
040	630-85020	Mobile Attenuator EACH	0.62	\$36,575.00/EACH	0.31	0.00	0.31	\$0.00	\$11,338.25
041	700-70010	F/A Minor Contract Revisions F A	310,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
042	700-70016	F/A Fuel Cost Adjustment F A	620.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
043	700-70111	Project First Program F A	3,100.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
044	700-70380	F/A Erosion Control F A	620.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$66,561.57	\$507,867.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
26934-BID									
0300 - F-20-BJ									
045	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(Fast-Track) SY	2,216.00	\$273.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
046	202-00460	Removal of Portions of Present Structure (Class 3) SY	42.00	\$515.21/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	202-00504	Removal of Expansion Device LF	76.00	\$333.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	202-00505	Removal of Portions of Present Structure SF	329.00	\$124.09/SF	0.00	0.00	0.00	\$0.00	\$0.00
049	513-00690	Bridge Drain (Special) EACH	12.00	\$535.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	518-01004	Bridge Expansion Device (0-4 Inch) LF	76.00	\$489.93/LF	0.00	0.00	0.00	\$0.00	\$0.00
051	518-03000	Sawing and Sealing Bridge Joint LF	76.00	\$37.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
052	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	2,216.00	\$59.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	1,558.00	\$168.11/CF	0.00	0.00	0.00	\$0.00	\$0.00
054	601-03040	Concrete Class D (Bridge) CY	325.00	\$495.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
055	601-06102	Concrete (Patching) CF	96.00	\$415.91/CF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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	
26934-BID										
0300 - F-20-BJ										
056	602-00020	Reinforcing Steel (Epoxy Coated) LB	11,500.00	\$1.97/LB	0.00	0.00	0.00	\$0.00	\$0.00	
057	602-51010	Galvanic Anodes, please reference previous code 601-51010 for historical pricing EACH	11,263.00	\$21.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
057	Total Material Allowance							\$0.00	\$136,725.69	
								0300 Total	\$0.00	\$136,725.69
0303 - F-20-BL										
058	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(Fast-Track) SY	2,222.00	\$273.02/SY	2,222.00	0.00	2,222.00	\$0.00	\$606,650.44	
059	202-00460	Removal of Portions of Present Structure (Class 3) SY	42.00	\$515.21/SY	41.00	63.00	104.00	\$32,458.23	\$53,581.84	
060	202-00505	Removal of Portions of Present Structure SF	334.00	\$124.09/SF	0.00	0.00	0.00	\$0.00	\$0.00	
061	202-04050	Clean Expansion Joint LF	108.00	\$18.28/LF	0.00	0.00	0.00	\$0.00	\$0.00	
062	513-00690	Bridge Drain (Special) EACH	12.00	\$535.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
063	518-03000	Sawing and Sealing Bridge Joint LF	108.00	\$37.04/LF	0.00	0.00	0.00	\$0.00	\$0.00	
064	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	2,222.00	\$59.60/SY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
26934-BID									
0303 - F-20-BL									
065	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	1,563.00	\$168.11/CF	0.00	0.00	0.00	\$0.00	\$0.00
066	601-03040	Concrete Class D (Bridge) CY	326.00	\$495.08/CY	140.00	167.00	307.00	\$82,678.36	\$151,989.56
067	601-06102	Concrete (Patching) CF	98.00	\$415.91/CF	0.00	0.00	0.00	\$0.00	\$0.00
068	602-00020	Reinforcing Steel (Epoxy Coated) LB	11,530.00	\$1.97/LB	4,978.00	1,723.00	6,701.00	\$3,394.31	\$13,200.97
069	602-51010	Galvanic Anodes, please reference previous code 601-51010 for historical pricing EACH	11,296.00	\$21.41/EACH	2,400.00	2,448.00	4,848.00	\$52,411.68	\$103,795.68
069	Total Material Allowance							(\$29,717.15)	\$78,274.66
0303 Total								\$141,225.43	\$1,007,493.15
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
070	620-00002	Field Office (Class 2) EACH	0.62	\$87,935.10/EACH	0.62	0.00	0.62	\$0.00	\$54,519.76
071	620-00020	Sanitary Facility EACH	1.00	\$5,203.00/EACH	1.00	0.00	1.00	\$0.00	\$5,203.00
0400 Total								\$0.00	\$59,722.76
26934-BID Total								\$207,787.00	\$237,504.15
27138-BID									
0200 - ROADWAY									
072	202-00210	Removal of Concrete Pavement SY	6,494.00	\$33.92/SY	2,961.00	0.00	2,961.00	\$0.00	\$100,437.12
073	202-00250	Removal of Pavement Marking SF	9,069.00	\$1.05/SF	2,118.25	0.00	2,118.25	\$0.00	\$2,224.16

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
27138-BID									
0200 - ROADWAY									
074	203-00010	Unclassified Excavation (Complete In Place) CY	802.00	\$82.50/CY	311.00	32.00	343.00	\$2,640.00	\$28,297.50
075	203-01597	Potholing HOUR	2.00	\$544.86/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
076	207-00704	Subgrade Soil Preparation SY	7,500.00	\$8.09/SY	2,908.00	301.00	3,209.00	\$2,435.09	\$25,960.81
077	208-00013	Erosion Log Type 1 (20 Inch) LF	72.00	\$9.36/LF	224.00	0.00	224.00	\$0.00	\$2,096.64
078	208-00020	Silt Fence LF	3,161.00	\$5.70/LF	2,476.00	0.00	2,476.00	\$0.00	\$14,113.20
079	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4.00	\$2,988.10/EACH	0.00	2.00	2.00	\$5,976.20	\$5,976.20
080	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$5,949.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	208-00106	Sweeping (Sediment Removal) HOUR	120.00	\$114.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
082	208-00207	Erosion Control Management DAY	60.00	\$233.38/DAY	0.00	0.00	0.00	\$0.00	\$0.00
083	212-00700	Organic Fertilizer LB	183.00	\$1.57/LB	0.00	0.00	0.00	\$0.00	\$0.00
084	212-00701	Compost (Mechanically Applied) CY	40.00	\$68.91/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
27138-BID									
0200 - ROADWAY									
085	212-00704	Mycorrhizae LB	5.00	\$24.76/LB	0.00	0.00	0.00	\$0.00	\$0.00
086	212-00706	Seeding (Native) Drill ACRE	0.61	\$2,458.32/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
087	213-00003	Mulching (Weed Free) ACRE	0.61	\$2,500.67/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
088	213-00061	Mulch Tackifier LB	60.50	\$3.23/LB	0.00	0.00	0.00	\$0.00	\$0.00
089	240-00000	Wildlife Biologist HOUR	46.00	\$167.20/HOUR	3.25	0.00	3.25	\$0.00	\$543.40
090	240-00010	Removal of Nests HOUR	46.00	\$248.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
091	412-01100	Concrete Pavement (11 Inch) SY	7,500.00	\$112.75/SY	0.00	3,209.00	3,209.00	\$361,814.75	\$361,814.75
092	626-00000	Mobilization L S	0.38	\$859,669.55/L S	0.14	0.03	0.17	\$24,226.34	\$145,358.05
093	626-01113	Public Information Management (Tier III) DAY	68.00	\$156.36/DAY	0.00	0.00	0.00	\$0.00	\$0.00
094	627-00008	Modified Epoxy Pavement Marking GAL	323.00	\$161.98/GAL	54.58	0.00	54.58	\$0.00	\$8,840.87
095	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	756.00	\$26.65/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
27138-BID									
0200 - ROADWAY									
096	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	756.00	\$26.65/SF	0.00	0.00	0.00	\$0.00	\$0.00
097	630-00000	Flagging HOUR	960.00	\$62.18/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
098	630-00007	Traffic Control Inspection DAY	30.00	\$313.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
099	630-00012	Traffic Control Management DAY	72.00	\$940.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
100	630-00019	Uniformed Traffic Control (Special) HOUR	50.00	\$308.28/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
101	630-80001	Flashing Beacon (Portable) EACH	115.00	\$52.25/EACH	30.00	0.00	30.00	\$0.00	\$1,567.50
102	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6.00	\$308.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	630-80341	Construction Traffic Sign (Panel Size A) EACH	16.00	\$47.03/EACH	4.50	0.00	4.50	\$0.00	\$211.64
104	630-80342	Construction Traffic Sign (Panel Size B) EACH	32.00	\$156.75/EACH	3.50	0.00	3.50	\$0.00	\$548.63
105	630-80355	Portable Message Sign Panel EACH	2.00	\$15,152.50/EACH	0.50	0.00	0.50	\$0.00	\$7,576.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
27138-BID									
0200 - ROADWAY									
106	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$4,174.78/EACH	0.50	0.00	0.50	\$0.00	\$2,087.39
107	630-80360	Drum Channelizing Device EACH	140.00	\$47.03/EACH	60.00	0.00	60.00	\$0.00	\$2,821.80
108	630-80370	Barrier (Temporary) LF	1,300.00	\$68.47/LF	1,570.00	0.00	1,570.00	\$0.00	\$107,497.90
109	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$5,650.50/EACH	1.00	0.00	1.00	\$0.00	\$5,650.50
110	630-85020	Mobile Attenuator EACH	0.38	\$36,575.00/EACH	0.19	0.00	0.19	\$0.00	\$6,949.25
111	700-70010	F/A Minor Contract Revisions F A	40,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70016	F/A Fuel Cost Adjustment F A	380.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-70111	Project First Program F A	1,900.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70380	F/A Erosion Control F A	380.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$397,092.38	\$830,573.55
0301 - FBR 0704-268 (F-20-BB)									
115	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	586.00	\$46.07/SY	0.00	0.00	0.00	\$0.00	\$0.00
116	202-00450	Removal of Portions of Present Structure (Class 1) SY	21.00	\$194.71/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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
27138-BID									
0301 - FBR 0704-268 (F-20-BB)									
117	202-00453	Removal of Portions of Present Structure (Class 2) SY	51.00	\$461.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
118	202-00460	Removal of Portions of Present Structure (Class 3) SY	23.00	\$515.21/SY	0.00	0.00	0.00	\$0.00	\$0.00
119	202-00505	Removal of Portions of Present Structure SF	181.00	\$124.09/SF	0.00	0.00	0.00	\$0.00	\$0.00
120	512-00120	Bearing Repair Corbel EACH	20.00	\$6,125.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	518-00000	Bridge Compression Joint Sealer LF	79.00	\$152.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	518-03000	Sawing and Sealing Bridge Joint LF	79.00	\$37.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	578.00	\$59.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
124	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	422.00	\$168.11/CF	0.00	0.00	0.00	\$0.00	\$0.00
125	601-03040	Concrete Class D (Bridge) CY	11.00	\$495.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
126	601-06102	Concrete (Patching) CF	53.00	\$415.91/CF	0.00	0.00	0.00	\$0.00	\$0.00
127	602-00000	Reinforcing Steel LB	710.00	\$3.22/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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	
27138-BID										
0301 - FBR 0704-268 (F-20-BB)										
128	602-51010	Galvanic Anodes, please reference previous code 601-51010 for historical pricing EACH	471.00	\$21.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
128	Total Material Allowance							\$0.00	\$5,717.64	
								0301 Total	\$0.00	\$5,717.64
0302 - FBR 0704-268 (F-20-BA)										
129	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	586.00	\$46.07/SY	0.00	0.00	0.00	\$0.00	\$0.00	
130	202-00450	Removal of Portions of Present Structure (Class 1) SY	21.00	\$194.71/SY	0.00	0.00	0.00	\$0.00	\$0.00	
131	202-00453	Removal of Portions of Present Structure (Class 2) SY	51.00	\$461.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	
132	202-00460	Removal of Portions of Present Structure (Class 3) SY	23.00	\$515.21/SY	0.00	0.00	0.00	\$0.00	\$0.00	
133	202-00505	Removal of Portions of Present Structure SF	181.00	\$124.09/SF	0.00	0.00	0.00	\$0.00	\$0.00	
134	512-00120	Bearing Repair Corbel EACH	20.00	\$6,125.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
135	518-00000	Bridge Compression Joint Sealer LF	79.00	\$152.27/LF	0.00	0.00	0.00	\$0.00	\$0.00	
136	518-03000	Sawing and Sealing Bridge Joint LF	79.00	\$37.04/LF	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26934Combo

PCN: 26934-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	
27138-BID										
0302 - FBR 0704-268 (F-20-BA)										
137	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	578.00	\$59.60/SY	0.00	0.00	0.00	\$0.00	\$0.00	
138	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	422.00	\$168.11/CF	0.00	0.00	0.00	\$0.00	\$0.00	
139	601-03040	Concrete Class D (Bridge) CY	11.00	\$495.08/CY	0.00	0.00	0.00	\$0.00	\$0.00	
140	601-06102	Concrete (Patching) CF	53.00	\$415.91/CF	0.00	0.00	0.00	\$0.00	\$0.00	
141	602-00000	Reinforcing Steel LB	710.00	\$3.22/LB	0.00	0.00	0.00	\$0.00	\$0.00	
142	602-51010	Galvanic Anodes, please reference previous code 601-51010 for historical pricing EACH	471.00	\$21.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
142	Total Material Allowance							\$0.00	\$5,717.64	
								0302 Total	\$0.00	\$5,717.64
0400 - CONSTRUCTION ENGINEERING BID ITEMS										
143	620-00002	Field Office (Class 2) EACH	0.38	\$87,935.10/EACH	0.38	0.00	0.38	\$0.00	\$33,415.34	
144	620-00020	Sanitary Facility EACH	1.00	\$5,203.00/EACH	1.00	0.00	1.00	\$0.00	\$5,203.00	
								0400 Total	\$0.00	\$38,618.34
								27138-BID Total	\$397,092.38	\$397,092.38
								Invoice Total	\$604,879.38	\$2,592,436.37