

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 1/27/2025 2:00 PM

**Contid:** C24224COMBO

**Estimate No:** 0007 PROGRESS

**Item Code Yr:** 05

Contract Description: I-24-N BRIDGE REPLACEMENT US 40/287	Percent Time: 69.38%	Original Time: 160.00
Project No: FBR 2872-020 - BR 2872-021	Pay Period Start: 10/26/2024	Revised Time: 160.00
Project Counties: C033 - LINCOLN Statewide	Pay Period Ending: 11/25/2024	Time Charged: 111.00
Contractor: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC 6374 S. RACINE CIRCLE CENTENNIAL, CO 80111	Date Let: 02/08/2024	Date Time Started: 05/13/2024
	Date Awarded: 04/08/2024	Date Work Began: 05/13/2024
	Date Contract Executed: 04/11/2024	Days Charged: 111.00
	Date Notice to Proceed: 04/11/2024	Date Accepted:

**24224-BID**

		<b>Current Total</b>	<b>This Estimate</b>
Current Projected Amt:	\$7,987,008.61	Participating \$ 145,827.20	\$ 0.00
Award Project Amt:	\$7,688,525.21	Non-Participating 2,978,563.39	284,544.87
Percent Complete:	39.12%	Total Earnings 3,124,390.59	284,544.87
Remaining Projected Funds:	\$4,592,692.00	Stockpiled Materials 269,926.02	0.00
Remaining Contract Amt:	\$4,544,908.61	Gross Earnings 3,394,316.61	284,544.87
		Retainage -82,076.93	-8,536.22
	Securities Encumbered		
		Net Earnings 3,312,239.67	276,008.65
		Amount Due 3,312,239.67	276,008.65

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**Total for 24224-BID**      \$      276,008.65

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**25562-BID**

Current Projected Amt:	\$1,374,013.29	Participating	\$ 36,456.80	\$ 0.00
Award Project Amt:	\$1,293,257.38	Non-Participating	341,700.39	5,103.70
Percent Complete:	27.52%	Total Earnings	378,157.19	5,103.70
Remaining Projected Funds:	\$995,856.10	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$994,400.20	Gross Earnings	378,157.19	5,103.70
		Retainage	-8,430.80	-153.24
		Securities Encumbered		
		Net Earnings	369,726.40	4,950.46
		Amount Due	369,726.40	4,950.46
		<b>Total for 25562-BID</b>	<b>\$</b>	<b>4,950.46</b>
		<b>Payment Due</b>	<b>\$</b>	<b>280,959.11</b>

Approved for Payment By                     Drew Furnes 01/21/2025                    

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 -  
BR 2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 7

Ref Item No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24224-BID</b>									
<b>0200</b>									
001	201-00000	Clearing and Grubbing   L S	1	\$67,636.00/L S	0.50	0.00	0.50	\$0.00	\$33,818.00
002	202-00090	Removal of Delineator   EACH	10	\$11.50/EACH	10.00	0.00	10.00	\$0.00	\$115.00
003	202-00212	Removal of Concrete Pavement (Special)   SY	4,752	\$12.36/SY	467.00	0.00	467.00	\$0.00	\$5,772.12
004	202-00250	Removal of Pavement Marking   SF	7,020	\$1.09/SF	1,674.00	0.00	1,674.00	\$0.00	\$1,824.66
005	202-01000	Removal of Fence   LF	4,272	\$1.73/LF	4,238.00	0.00	4,238.00	\$0.00	\$7,331.74
006	202-01130	Removal of Guardrail Type 3   LF	836	\$7.82/LF	837.00	0.00	837.00	\$0.00	\$6,545.34
007	203-00010	Unclassified Excavation (Complete In Place)   CY	5,741	\$10.60/CY	3,136.80	0.00	3,136.80	\$0.00	\$33,250.08
008	203-00060	Embankment Material (Complete In Place)   CY	7,724	\$38.35/CY	7,919.00	0.00	7,919.00	\$0.00	\$303,693.65
009	203-00066	Embankment Material (Complete In Place) (R40)   CY	2,746	\$66.91/CY	2,764.00	0.00	2,764.00	\$0.00	\$184,939.24
010	203-01100	Proof Rolling   HOUR	2	\$150.00/HOUR	4.00	0.00	4.00	\$0.00	\$600.00
011	203-01500	Blading   HOUR	16	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-01594	Combination Loader   HOUR	16	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200</b>									
013	203-01597	Potholing   HOUR	8	\$290.38/HOUR	11.00	0.00	11.00	\$0.00	\$3,194.18
014	207-00700	Topsoil (Onsite)   CY	4,131	\$8.29/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00023	Erosion Log Type 3 (12 Inch)   LF	1,608	\$6.90/LF	1,248.00	0.00	1,248.00	\$0.00	\$8,611.20
016	208-00035	Aggregate Bag   LF	720	\$9.20/LF	20.00	0.00	20.00	\$0.00	\$184.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	2	\$12,500.00/EACH	1.00	0.00	1.00	\$0.00	\$12,500.00
018	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	48	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	26	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00106	Sweeping (Sediment Removal)   HOUR	128	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00107	Removal of Trash   HOUR	24	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)   EACH	4	\$1,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00207	Erosion Control Management   DAY	26	\$395.00/DAY	22.00	5.00	27.00	\$1,975.00	\$10,665.00

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<b>24224-BID</b>									
<b>0200</b>									
024	210-00015	Reset End Section   EACH	2	\$1,725.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	212-00700	Organic Fertilizer   LB	3,792	\$0.46/LB	0.00	0.00	0.00	\$0.00	\$0.00
026	212-00701	Compost (Mechanically Applied)   CY	412	\$74.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	212-00703	Humate   LB	948	\$0.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00704	Mycorrhizae   LB	126	\$10.93/LB	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00706	Seeding (Native) Drill   ACRE	6	\$1,224.75/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
030	212-00708	Seeding (Native) Broadcast   ACRE	0	\$8,665.25/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00004	Mulching (Weed Free Straw)   ACRE	6	\$1,167.25/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
032	213-00061	Mulch Tackifier   LB	1,248	\$3.28/LB	0.00	0.00	0.00	\$0.00	\$0.00
033	213-00150	Bonded Fiber Matrix   ACRE	5	\$4,352.75/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
034	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	860	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
035	217-00020	Herbicide Treatment   HOUR	16	\$695.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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<b>24224-BID</b>									
<b>0200</b>									
036	240-00010	Removal of Nests   HOUR	16	\$287.50/HOUR	14.00	0.00	14.00	\$0.00	\$4,025.00
037	240-00200	Bat House   EACH	1	\$1,725.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	304-06007	Aggregate Base Course (Class 6)   CY	5,140	\$56.43/CY	1,214.00	0.00	1,214.00	\$0.00	\$68,506.02
039	304-06008	Aggregate Base Course (Class 6) (Special)   CY	175	\$70.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	58	\$488.75/TON	0.00	0.00	0.00	\$0.00	\$0.00
041	412-01050	Concrete Pavement (10-1/2 Inch)   SY	5,189	\$141.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
042	412-02000	Concrete SafetyEdge   LF	750	\$8.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	420-00112	Geotextile (Drainage) (Class 1)   SY	1,295	\$3.52/SY	0.00	669.70	669.70	\$2,357.34	\$2,357.34
044	420-00132	Geotextile (Separator) (Class 1)   SY	7,331	\$1.25/SY	7,331.00	0.00	7,331.00	\$0.00	\$9,163.75
045	506-00412	Soil Riprap (12 Inch)   CY	864	\$155.89/CY	0.00	453.80	453.80	\$70,742.88	\$70,742.88
046	506-01020	Geogrid Reinforcement   SY	7,331	\$1.92/SY	7,331.00	0.00	7,331.00	\$0.00	\$14,075.52
047	603-10420	42 Inch Corrugated Steel Pipe   LF	24	\$226.55/LF	24.00	0.00	24.00	\$0.00	\$5,437.20

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24224-BID									
0200									
048	603-30042	42 Inch Steel End Section   EACH	2	\$3,044.05/EACH	2.00	0.00	2.00	\$0.00	\$6,088.10
049	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	438	\$47.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
050	606-01370	Transition Type 3G   EACH	4	\$4,962.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	606-02005	End Anchorage (Flared)   EACH	4	\$4,830.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	607-00005	End Post   EACH	4	\$345.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	607-00010	Corner and Line Brace Post   EACH	12	\$460.00/EACH	6.00	0.00	6.00	\$0.00	\$2,760.00
054	607-01000	Fence Barbed Wire with Metal Posts   LF	4,236	\$4.03/LF	2,361.00	0.00	2,361.00	\$0.00	\$9,514.83
055	612-00001	Delineator (Type I)   EACH	10	\$46.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	612-00002	Delineator (Type II)   EACH	2	\$98.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	612-00003	Delineator (Type III)   EACH	4	\$52.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	621-00450	Detour Pavement   SY	6,506	\$75.04/SY	5,204.80	0.00	5,204.80	\$0.00	\$390,568.19
059	624-20060	60 Inch Drainage Pipe (Class 0)   LF	474	\$417.80/LF	474.00	0.00	474.00	\$0.00	\$198,037.20

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060	625-00000	Construction Surveying   L S	1	\$69,000.00/L S	0.30	0.00	0.30	\$0.00	\$20,700.00
061	626-00000	Mobilization   L S	1	\$888,056.00/L S	0.44	0.00	0.44	\$0.00	\$388,498.88
062	626-01114	Public Information Management (Tier IV)   DAY	196	\$50.60/DAY	193.00	31.00	224.00	\$1,568.60	\$11,334.40
063	627-00008	Modified Epoxy Pavement Marking   GAL	45	\$189.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00
064	627-00016	Pavement Marking Paint (High Build) (Temporary)   GAL	63	\$74.75/GAL	14.40	0.00	14.40	\$0.00	\$1,076.40
065	630-00000	Flagging   HOUR	160	\$46.00/HOUR	126.50	0.00	126.50	\$0.00	\$5,819.00
066	630-00007	Traffic Control Inspection   DAY	56	\$402.50/DAY	69.00	21.00	90.00	\$8,452.50	\$36,225.00
067	630-00012	Traffic Control Management   DAY	128	\$1,092.50/DAY	97.00	8.00	105.00	\$8,740.00	\$114,712.50
068	630-80002	Flashing Beacon (Solar)   EACH	4	\$575.00/EACH	2.00	0.00	2.00	\$0.00	\$1,150.00
069	630-80336	Barricade (Type 3 M-B) (Temporary)   EACH	2	\$575.00/EACH	2.00	0.00	2.00	\$0.00	\$1,150.00
070	630-80341	Construction Traffic Sign (Panel Size A)   EACH	16	\$57.50/EACH	6.00	0.00	6.00	\$0.00	\$345.00



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24224-BID									
0200									
071	630-80342	Construction Traffic Sign (Panel Size B)   EACH	26	\$69.00/EACH	8.00	0.00	8.00	\$0.00	\$552.00
072	630-80355	Portable Message Sign Panel   EACH	1	\$9,200.00/EACH	0.50	0.00	0.50	\$0.00	\$4,600.00
073	630-80360	Drum Channelizing Device   EACH	75	\$57.50/EACH	30.50	0.00	30.50	\$0.00	\$1,753.75
074	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	10	\$86.25/EACH	8.00	0.00	8.00	\$0.00	\$690.00
075	630-80372	Concrete Barrier (Temporary) (Furnish and Install)   LF	400	\$50.43/LF	200.00	0.00	200.00	\$0.00	\$10,086.00
076	630-80380	Traffic Cone   EACH	50	\$11.50/EACH	31.00	0.00	31.00	\$0.00	\$356.50
077	630-85010	Impact Attenuator (Temporary)   EACH	2	\$11,500.00/EACH	1.00	0.00	1.00	\$0.00	\$11,500.00
078	700-70010	F/A Minor Contract Revisions   F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70013	F/A Concrete Pavement Incentive   F A	26,400	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
080	700-70016	F/A Fuel Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200</b>									
081	700-70018	F/A Roadway Smoothness Incentive   F A	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70023	F/A On-The-Job Trainee   F A	12,800	\$1.00/F A	3,980.00	0.00	3,980.00	\$0.00	\$3,980.00
083	700-70111	Project First Program   F A	4,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$93,836.33	\$2,008,849.67
<b>0300</b>									
084	202-00400	Removal of Bridge   EACH	1	\$159,250.00/EACH	1.00	0.00	1.00	\$0.00	\$159,250.00
085	206-00000	Structure Excavation   CY	820	\$29.00/CY	820.00	0.00	820.00	\$0.00	\$23,780.00
086	206-00065	Structure Backfill (Flow-Fill)   CY	22	\$690.00/CY	0.00	21.30	21.30	\$14,697.00	\$14,697.00
087	206-00100	Structure Backfill (Class 1)   CY	928	\$150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
088	206-00200	Structure Backfill (Class 2)   CY	116	\$26.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	206-00360	Mechanical Reinforcement of Soil   CY	858	\$33.99/CY	0.00	0.00	0.00	\$0.00	\$0.00
090	408-01100	Joint Sealant   LF	148	\$57.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	502-00460	Pile Tip   EACH	22	\$230.00/EACH	22.00	0.00	22.00	\$0.00	\$5,060.00

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<b>24224-BID</b>									
<b>0300</b>									
092	502-00500	Complete Joint Penetration (CJP) Splice   EACH	1	\$3,450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	502-02010	Dynamic Pile Test   EACH	2	\$2,875.00/EACH	2.00	0.00	2.00	\$0.00	\$5,750.00
094	502-11274	Steel Piling (HP 12x74)   LF	867	\$97.75/LF	822.10	0.00	822.10	\$0.00	\$80,360.28
095	503-00054	Drilled Shaft (54 Inch)   LF	264	\$1,121.25/LF	284.00	0.00	284.00	\$0.00	\$318,435.00
096	503-00310	Crosshole Sonic Logging Testing   EACH	8	\$1,725.00/EACH	8.00	0.00	8.00	\$0.00	\$13,800.00
097	518-01004	Bridge Expansion Device (0-4 Inch)   LF	148	\$276.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	519-03035	Place Thin Bonded Overlay (Polyester Concrete)   SY	1,577	\$132.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
099	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)   CF	887	\$201.25/CF	0.00	0.00	0.00	\$0.00	\$0.00
100	601-03040	Concrete Class D (Bridge)   CY	909	\$1,150.00/CY	110.00	116.20	226.20	\$133,630.00	\$260,130.00
101	602-00020	Reinforcing Steel (Epoxy Coated)   LB	199,747	\$1.73/LB	26,630.00	24,498.00	51,128.00	\$42,381.54	\$88,451.44
102	604-25000	Vane Grate Inlet Special   EACH	2	\$8,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	606-01400	Transition Type BR10M-GR3   EACH	4	\$4,025.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0300</b>									
104	606-11035	Bridge Rail Type 10 MASH   LF	546	\$437.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	618-01137	Prestressed Concrete I (CBT 37.5)   LF	1,134	\$632.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	Total Material Allowance							\$0.00	\$269,926.02
<b>0300 Total</b>								\$190,708.54	\$1,239,639.74
<b>0400</b>									
106	620-00002	Field Office (Class 2)   EACH	1	\$113,571.00/EACH	0.80	0.00	0.80	\$0.00	\$90,856.80
107	620-00012	Field Laboratory (Class 2)   EACH	1	\$61,513.00/EACH	0.80	0.00	0.80	\$0.00	\$49,210.40
108	620-00020	Sanitary Facility   EACH	1	\$7,200.00/EACH	0.80	0.00	0.80	\$0.00	\$5,760.00
<b>0400 Total</b>								\$0.00	\$145,827.20
<b>24224-BID Total</b>								\$284,544.87	\$284,544.87
<b>25562-BID</b>									
<b>0200</b>									
109	201-00000	Clearing and Grubbing   L S	0	\$67,636.00/L S	0.20	0.00	0.20	\$0.00	\$13,527.20
110	202-00035	Removal of Pipe   LF	40	\$51.93/LF	40.00	0.00	40.00	\$0.00	\$2,077.20
111	202-00090	Removal of Delineator   EACH	4	\$11.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	202-00212	Removal of Concrete Pavement (Special)   SY	1,812	\$12.36/SY	1,927.00	0.00	1,927.00	\$0.00	\$23,817.72

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 -  
BR 2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25562-BID</b>									
<b>0200</b>									
113	202-00250	Removal of Pavement Marking   SF	4,680	\$1.09/SF	3,022.00	0.00	3,022.00	\$0.00	\$3,293.98
114	202-00821	Removal of Sign Panel   EACH	7	\$115.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	203-00010	Unclassified Excavation (Complete In Place)   CY	1,334	\$10.60/CY	1,334.00	0.00	1,334.00	\$0.00	\$14,140.40
116	203-00060	Embankment Material (Complete In Place)   CY	4,297	\$38.35/CY	4,156.00	0.00	4,156.00	\$0.00	\$159,382.60
117	203-01100	Proof Rolling   HOUR	2	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
118	203-01500	Blading   HOUR	4	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
119	203-01594	Combination Loader   HOUR	4	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
120	207-00700	Topsoil (Onsite)   CY	1,032	\$8.29/CY	0.00	0.00	0.00	\$0.00	\$0.00
121	208-00023	Erosion Log Type 3 (12 Inch)   LF	402	\$6.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	208-00035	Aggregate Bag   LF	180	\$9.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	2	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	12	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 -  
BR 2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25562-BID</b>									
<b>0200</b>									
125	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	6	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
126	208-00106	Sweeping (Sediment Removal)   HOUR	32	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
127	208-00107	Removal of Trash   HOUR	6	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
128	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)   EACH	2	\$1,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	208-00207	Erosion Control Management   DAY	6	\$395.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
130	210-00810	Reset Ground Sign   EACH	2	\$1,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	212-00700	Organic Fertilizer   LB	948	\$0.46/LB	0.00	0.00	0.00	\$0.00	\$0.00
132	212-00701	Compost (Mechanically Applied)   CY	102	\$74.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
133	212-00703	Humate   LB	237	\$0.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
134	212-00704	Mycorrhizae   LB	32	\$10.93/LB	0.00	0.00	0.00	\$0.00	\$0.00
135	212-00706	Seeding (Native) Drill   ACRE	2	\$1,224.75/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 -  
BR 2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25562-BID</b>									
<b>0200</b>									
136	213-00004	Mulching (Weed Free Straw)   ACRE	2	\$1,167.25/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
137	213-00061	Mulch Tackifier   LB	312	\$3.28/LB	0.00	0.00	0.00	\$0.00	\$0.00
138	213-00150	Bonded Fiber Matrix   ACRE	1	\$4,352.75/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
139	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	215	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
140	217-00020	Herbicide Treatment   HOUR	4	\$695.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
141	304-06007	Aggregate Base Course (Class 6)   CY	2,207	\$56.43/CY	0.00	0.00	0.00	\$0.00	\$0.00
142	304-06008	Aggregate Base Course (Class 6) (Special)   CY	189	\$70.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
143	412-01050	Concrete Pavement (10-1/2 Inch)   SY	3,559	\$141.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
144	412-02000	Concrete SafetyEdge   LF	2,025	\$8.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
145	420-00132	Geotextile (Separator) (Class 1)   SY	4,025	\$1.25/SY	2,415.00	1,610.00	4,025.00	\$2,012.50	\$5,031.25
146	506-01020	Geogrid Reinforcement   SY	4,025	\$1.92/SY	2,415.00	1,610.00	4,025.00	\$3,091.20	\$7,728.00

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CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 7

Ref Item No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25562-BID</b>									
<b>0200</b>									
147	603-10180	18 Inch Corrugated Steel Pipe   LF	40	\$128.80/LF	40.00	0.00	40.00	\$0.00	\$5,152.00
148	603-30018	18 Inch Steel End Section   EACH	2	\$1,273.05/EACH	2.00	0.00	2.00	\$0.00	\$2,546.10
149	612-00001	Delineator (Type I)   EACH	3	\$46.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	614-00011	Sign Panel (Class I)   SF	5	\$28.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
151	614-00012	Sign Panel (Class II)   SF	25	\$40.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
152	614-00035	Sign Panel (Special)   SF	50	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
153	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)   EACH	2	\$752.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	625-00000	Construction Surveying   L S	0	\$69,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
155	626-00000	Mobilization   L S	0	\$888,056.00/L S	0.11	0.00	0.11	\$0.00	\$97,124.72
156	626-01114	Public Information Management (Tier IV)   DAY	48	\$50.60/DAY	0.00	0.00	0.00	\$0.00	\$0.00
157	627-00008	Modified Epoxy Pavement Marking   GAL	44	\$189.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25562-BID</b>									
<b>0200</b>									
158	627-00016	Pavement Marking Paint (High Build) (Temporary)   GAL	62	\$74.75/GAL	22.10	0.00	22.10	\$0.00	\$1,651.98
159	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)   SF	156	\$36.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
160	630-00000	Flagging   HOUR	40	\$46.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
161	630-00007	Traffic Control Inspection   DAY	14	\$402.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
162	630-00012	Traffic Control Management   DAY	32	\$1,092.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
163	630-80002	Flashing Beacon (Solar)   EACH	2	\$575.00/EACH	1.00	0.00	1.00	\$0.00	\$575.00
164	630-80341	Construction Traffic Sign (Panel Size A)   EACH	4	\$57.50/EACH	3.00	0.00	3.00	\$0.00	\$172.50
165	630-80342	Construction Traffic Sign (Panel Size B)   EACH	6	\$69.00/EACH	6.50	0.00	6.50	\$0.00	\$448.50
166	630-80355	Portable Message Sign Panel   EACH	1	\$9,200.00/EACH	0.50	0.00	0.50	\$0.00	\$4,600.00
167	630-80360	Drum Channelizing Device   EACH	75	\$57.50/EACH	2.50	0.00	2.50	\$0.00	\$143.75

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PCN: 24224-BID

ESTIMATE NO: 7

Ref Item No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>25562-BID</b>										
<b>0200</b>										
168	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	10	\$86.25/EACH	2.00	0.00	2.00	\$0.00	\$172.50	
169	630-80380	Traffic Cone   EACH	50	\$11.50/EACH	10.00	0.00	10.00	\$0.00	\$115.00	
170	700-70010	F/A Minor Contract Revisions   F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
171	700-70013	F/A Concrete Pavement Incentive   F A	17,600	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
172	700-70016	F/A Fuel Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
173	700-70018	F/A Roadway Smoothness Incentive   F A	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
174	700-70023	F/A On-The-Job Trainee   F A	3,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
175	700-70111	Project First Program   F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0200 Total</b>	\$5,103.70	\$341,700.39
<b>0400</b>										
176	620-00002	Field Office (Class 2)   EACH	0	\$113,571.00/EACH	0.20	0.00	0.20	\$0.00	\$22,714.20	
177	620-00012	Field Laboratory (Class 2)   EACH	0	\$61,513.00/EACH	0.20	0.00	0.20	\$0.00	\$12,302.60	
178	620-00020	Sanitary Facility   EACH	0	\$7,200.00/EACH	0.20	0.00	0.20	\$0.00	\$1,440.00	

COLORADO DEPARTMENT OF TRANSPORTATION

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BR 2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 7

Ref Item No. No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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25562-BID

0400

<b>0400 Total</b>	\$0.00	\$36,456.80
<b>25562-BID Total</b>	\$5,103.70	\$5,103.70
<b>Invoice Total</b>	\$289,648.57	\$3,772,473.80