

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/21/2025 4:41
PM

Contid: C20638RCOMBO	Estimate No: 0025	PROGRESS	Item Code	Yr: 05
Contract Description:	Percent Time:	97.47%	Original Time:	280.00
Safety Improvements at the Intersection of US 285D & SH 9C	Pay Period Start:	7/27/2025	Revised Time:	316.00
Project No: STA M420-001	Pay Period Ending:	10/11/2025	Time Charged:	308.00000
Project Counties: C054 - PARK	Date Let:	12/01/2022	Date Time Started:	03/02/2023
Region 2	Date Awarded:	02/04/2023	Date Work Began:	05/01/2023
Contractor:	Date Contract Executed:		Days Charged:	308.00000
AMERICAN CIVIL CONSTRUCTORS, LLC.	Date Notice to Proceed:	03/02/2023	Date Accepted:	
dba ACC Mountain West				
4901 S. Windermere St				
Littleton, CO 80120				

		Current Total	This Estimate
20638R-BID			
Current Projected Amt:	\$19,084,633.52	Participating \$ 18,877,681.63	\$ 31,486.19
Award Project Amt:	\$18,596,933.96	Non-Participating 0.00	
Percent Complete:	98.92%	Total Earnings 18,877,681.63	31,486.19
Remaining Projected Funds:	\$206,951.89	Stockpiled Materials 0.00	0.00
		Gross Earnings 18,877,681.63	31,486.19
		Retainage -279,229.63	0.00
		Securities Encumbered	
		Net Earnings 18,598,452.00	31,486.19
		Amount Due 18,598,452.00	31,486.19
		Total for 20638R-BID	\$ 31,486.19

24052R-BID

Current Projected Amt:	\$4,991,837.17	Participating	\$	0.00	\$
Award Project Amt:	\$4,886,043.28	Non-Participating	4,983,244.52		27,583.37
Percent Complete:	99.83%	Total Earnings	4,983,244.52		27,583.37
Remaining Projected Funds:	\$8,592.65	Stockpiled Materials	0.00		0.00
		Gross Earnings	4,983,244.52		27,583.37
		Retainage	-73,633.54		0.00
		Securities Encumbered			
		Net Earnings	4,909,610.98		27,583.37
		Amount Due	4,909,610.98		27,583.37
Total for 24052R-BID					\$ 27,583.37

24253R-BID

Current	\$648,969.84	Participating	\$	637,657.67	\$	7,134.58
Projected Amt:						
Award Project	\$608,022.76	Non-Participating		0.00		
Amt:						
Percent	98.26%	Total Earnings		637,657.67		7,134.58
Complete:						
Remaining	\$11,312.17	Stockpiled Materials		0.00		0.00
Projected						
Funds:						
		Gross Earnings		637,657.67		7,134.58
		Retainage		-8,501.47		0.00
		Securities Encumbered				
		Net Earnings		629,156.20		7,134.58
		Amount Due		629,156.20		7,134.58
Total for 24253R-					\$	7,134.58
BID						
Payment Due					\$	66,204.14

Approved for Payment By Michael Schreiber 11/21/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
001	201-00001	Clearing and Grubbing ACRE	9.00	\$4,928.41/ACRE	9.00	0.00	9.00	\$0.00	\$44,355.69
002	202-00010	Removal of Tree EACH	10.00	\$5,180.66/EACH	10.00	0.00	10.00	\$0.00	\$51,806.60
003	202-00015	Removal of Headwall EACH	3.00	\$1,684.92/EACH	3.00	0.00	3.00	\$0.00	\$5,054.76
004	202-00019	Removal of Inlet EACH	2.00	\$1,684.93/EACH	2.00	0.00	2.00	\$0.00	\$3,369.86
005	202-00027	Removal of Riprap SY	110.00	\$14.81/SY	110.00	0.00	110.00	\$0.00	\$1,629.10
006	202-00035	Removal of Pipe LF	867.00	\$75.00/LF	867.00	0.00	867.00	\$0.00	\$65,025.00
007	202-00037	Removal of End Section EACH	4.00	\$842.47/EACH	4.00	0.00	4.00	\$0.00	\$3,369.88
008	202-00040	Removal of Electrical Conduit LF	1,878.00	\$11.73/LF	744.00	0.00	744.00	\$0.00	\$8,727.12
009	202-00055	Removal of Fiber Optic Cable LF	451.00	\$3.57/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00200	Removal of Sidewalk SY	456.00	\$48.78/SY	455.00	0.00	455.00	\$0.00	\$22,194.90
011	202-00201	Removal of Curb LF	51.00	\$79.26/LF	45.00	0.00	45.00	\$0.00	\$3,566.70
012	202-00203	Removal of Curb and Gutter LF	907.00	\$28.98/LF	914.00	0.00	914.00	\$0.00	\$26,487.72
013	202-00206	Removal of Concrete Curb Ramp SY	46.00	\$46.74/SY	46.00	0.00	46.00	\$0.00	\$2,150.04

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20638R-BID									
0200 - ROADWAY									
014	202-00220	Removal of Asphalt Mat SY	29,568.00	\$2.12/SY	30,186.61	0.00	30,186.61	\$0.00	\$63,995.61
015	202-00240	Removal of Asphalt Mat (Planing) SY	10,007.00	\$1.71/SY	11,997.97	0.00	11,997.97	\$0.00	\$20,516.53
016	202-00250	Removal of Pavement Marking SF	23,132.00	\$3.09/SF	25,350.00	373.00	25,723.00	\$1,152.57	\$79,484.07
017	202-00700	Removal of Light Standard EACH	4.00	\$1,466.09/EACH	3.00	0.00	3.00	\$0.00	\$4,398.27
018	202-00705	Removal of Light Standard Foundation EACH	4.00	\$2,541.23/EACH	3.00	0.00	3.00	\$0.00	\$7,623.69
019	202-00710	Removal of Power Pole EACH	1.00	\$1,787.31/EACH	1.00	0.00	1.00	\$0.00	\$1,787.31
020	202-00750	Removal of Luminaire EACH	4.00	\$390.96/EACH	9.00	0.00	9.00	\$0.00	\$3,518.64
021	202-00810	Removal of Ground Sign EACH	54.00	\$113.86/EACH	54.00	0.00	54.00	\$0.00	\$6,148.44
022	202-00825	Removal of Flashing Beacon EACH	2.00	\$1,869.39/EACH	2.00	0.00	2.00	\$0.00	\$3,738.78
023	202-00827	Removal of Pull Box EACH	5.00	\$586.44/EACH	8.00	0.00	8.00	\$0.00	\$4,691.52
024	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$36,163.65/L S	1.00	0.00	1.00	\$0.00	\$36,163.65
025	202-00900	Removal of Concrete Footing EACH	2.00	\$10,949.94/EACH	2.00	0.00	2.00	\$0.00	\$21,899.88

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20638R-BID									
0200 - ROADWAY									
026	202-01000	Removal of Fence LF	1,213.00	\$3.78/LF	858.00	0.00	858.00	\$0.00	\$3,243.24
027	202-01130	Removal of Guardrail Type 3 LF	1,202.00	\$7.19/LF	1,202.00	0.00	1,202.00	\$0.00	\$8,642.38
028	202-01300	Removal of End Anchorage EACH	14.00	\$366.36/EACH	14.00	0.00	14.00	\$0.00	\$5,129.04
029	202-04002	Clean Culvert EACH	5.00	\$2,215.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	203-00050	Unsuitable Material CY	1,000.00	\$36.60/CY	832.00	0.00	832.00	\$0.00	\$30,451.20
031	203-00060	Embankment Material (Complete In Place) CY	23,899.00	\$27.00/CY	23,899.00	0.00	23,899.00	\$0.00	\$645,273.00
032	203-01500	Blading HOUR	80.00	\$300.87/HOUR	24.00	0.00	24.00	\$0.00	\$7,220.88
033	203-01550	Dozing HOUR	80.00	\$321.38/HOUR	11.00	0.00	11.00	\$0.00	\$3,535.18
034	203-01594	Combination Loader HOUR	80.00	\$308.06/HOUR	20.00	0.00	20.00	\$0.00	\$6,161.20
035	203-01597	Potholing HOUR	80.00	\$401.96/HOUR	173.50	0.00	173.50	\$0.00	\$69,740.06
036	206-00000	Structure Excavation CY	820.00	\$16.71/CY	1,919.00	0.00	1,919.00	\$0.00	\$32,066.49
037	206-00050	Structure Backfill (Special) CY	4,147.00	\$16.36/CY	4,752.00	0.00	4,752.00	\$0.00	\$77,742.72
038	206-00060	Structure Backfill (Special) (Flow-Fill) CY	240.00	\$584.16/CY	240.00	9.00	249.00	\$5,257.44	\$145,455.84

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20638R-BID									
0200 - ROADWAY									
039	206-00200	Structure Backfill (Class 2) CY	365.00	\$51.00/CY	365.00	0.00	365.00	\$0.00	\$18,615.00
040	206-00360	Mechanical Reinforcement of Soil CY	2,247.00	\$30.21/CY	2,562.00	0.00	2,562.00	\$0.00	\$77,398.02
041	206-01781	Shoring (Area 1) L S	1.00	\$15,000.00/L S	1.00	0.00	1.00	\$0.00	\$15,000.00
042	206-01782	Shoring (Area 2) L S	1.00	\$15,000.00/L S	1.00	0.00	1.00	\$0.00	\$15,000.00
043	206-01783	Shoring (Area 3) L S	1.00	\$15,000.00/L S	1.00	0.00	1.00	\$0.00	\$15,000.00
044	207-00700	Topsoil (Onsite) CY	2,689.00	\$22.39/CY	2,689.00	0.00	2,689.00	\$0.00	\$60,206.71
045	207-00704	Subgrade Soil Preparation SY	24,200.00	\$1.55/SY	0.00	0.00	0.00	\$0.00	\$0.00
046	208-00002	Erosion Log Type 1 (12 Inch) LF	16,622.00	\$6.75/LF	8,662.00	0.00	8,662.00	\$0.00	\$58,468.50
047	208-00020	Silt Fence LF	250.00	\$5.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	208-00021	Silt Fence (Reinforced) LF	850.00	\$6.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00035	Aggregate Bag LF	1,240.00	\$9.83/LF	5,987.00	0.00	5,987.00	\$0.00	\$58,852.21
050	208-00045	Concrete Washout Structure EACH	5.00	\$3,898.02/EACH	4.00	0.00	4.00	\$0.00	\$15,592.08
051	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	38.00	\$176.38/EACH	31.00	0.00	31.00	\$0.00	\$5,467.78

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0200 - ROADWAY									
052	208-00054	Storm Drain Inlet Protection (Type II) EACH	15.00	\$337.52/EACH	36.00	0.00	36.00	\$0.00	\$12,150.72
053	208-00056	Storm Drain Inlet Protection (Type III) EACH	7.00	\$267.73/EACH	21.00	0.00	21.00	\$0.00	\$5,622.33
054	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch) EACH	2.00	\$387.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	208-00070	Vehicle Tracking Pad EACH	5.00	\$3,894.21/EACH	5.00	0.00	5.00	\$0.00	\$19,471.05
056	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$70.09/HOUR	320.00	0.00	320.00	\$0.00	\$22,428.80
057	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80.00	\$321.74/HOUR	75.00	0.00	75.00	\$0.00	\$24,130.50
058	208-00107	Removal of Trash HOUR	80.00	\$314.48/HOUR	64.50	0.00	64.50	\$0.00	\$20,283.96
059	208-00207	Erosion Control Management DAY	52.00	\$507.55/DAY	97.00	0.00	97.00	\$0.00	\$49,232.35
060	210-00050	Reset Fire Hydrant EACH	1.00	\$5,575.90/EACH	1.00	0.00	1.00	\$0.00	\$5,575.90
061	210-00060	Reset Marker EACH	2.00	\$631.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	210-00473	Reset TV Cameras EACH	1.00	\$3,420.89/EACH	1.00	0.00	1.00	\$0.00	\$3,420.89

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20638R-BID									
0200 - ROADWAY									
063	210-00475	Reset Closed Circuit Television Pole EACH	3.00	\$26,389.69/EACH	1.00	0.00	1.00	\$0.00	\$26,389.69
064	210-00477	Reset Weather Station EACH	1.00	\$41,050.63/EACH	1.00	0.00	1.00	\$0.00	\$41,050.63
065	210-00479	Reset Radio Communication Antenna EACH	3.00	\$2,345.75/EACH	3.00	0.00	3.00	\$0.00	\$7,037.25
066	210-00805	Reset Overhead Sign Structure EACH	1.00	\$25,412.30/EACH	1.00	0.00	1.00	\$0.00	\$25,412.30
067	210-00820	Reset Variable Message Sign EACH	1.00	\$41,050.63/EACH	1.00	0.00	1.00	\$0.00	\$41,050.63
068	210-00825	Reset Flashing Beacon EACH	1.00	\$2,517.69/EACH	1.00	0.00	1.00	\$0.00	\$2,517.69
069	210-00882	Reset Traffic Signal Vehicle Detector EACH	1.00	\$3,909.59/EACH	1.00	0.00	1.00	\$0.00	\$3,909.59
070	210-01000	Reset Fence LF	138.00	\$50.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	210-01050	Reset Chain Link Fence LF	156.00	\$69.73/LF	156.00	0.00	156.00	\$0.00	\$10,877.88
072	210-01710	Reset Valve EACH	1.00	\$2,787.96/EACH	1.00	0.00	1.00	\$0.00	\$2,787.96
073	210-04010	Adjust Manhole EACH	2.00	\$1,684.92/EACH	1.00	0.00	1.00	\$0.00	\$1,684.92
074	212-00700	Organic Fertilizer LB	1,500.00	\$2.08/LB	1,980.00	0.00	1,980.00	\$0.00	\$4,118.40

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20638R-BID									
0200 - ROADWAY									
075	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	17,500.00	\$2.50/LB	23,100.00	0.00	23,100.00	\$0.00	\$57,750.00
076	212-00703	Humate LB	375.00	\$1.92/LB	495.00	0.00	495.00	\$0.00	\$950.40
077	212-00704	Mycorrhizae LB	100.00	\$3.89/LB	132.00	0.00	132.00	\$0.00	\$513.48
078	212-00707	Seeding (Native) Hydraulic ACRE	5.00	\$3,714.72/ACRE	6.60	0.00	6.60	\$0.00	\$24,517.15
079	212-00710	Seeding (Wetland) Hydraulic ACRE	1.00	\$3,535.39/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
080	213-00012	Spray-on Mulch Blanket ACRE	2.07	\$6,104.95/ACRE	2.65	0.00	2.65	\$0.00	\$16,178.12
081	213-00061	Mulch Tackifier LB	63.00	\$5.20/LB	82.25	0.00	82.25	\$0.00	\$427.70
082	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	14,127.00	\$3.14/SY	19,027.00	0.00	19,027.00	\$0.00	\$59,744.78
083	216-00304	Turf Reinforcement Mat (Special) SY	322.00	\$45.25/SY	284.00	0.00	284.00	\$0.00	\$12,851.00
084	240-00010	Removal of Nests HOUR	300.00	\$148.68/HOUR	3.00	0.00	3.00	\$0.00	\$446.04
085	240-00020	Netting SY	1,400.00	\$7.59/SY	0.00	0.00	0.00	\$0.00	\$0.00
086	304-06000	Aggregate Base Course (Class 6) TON	15,414.00	\$50.00/TON	19,771.44	0.00	19,771.44	\$0.00	\$988,572.00

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0200 - ROADWAY									
087	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	100.00	\$279.56/TON	0.00	0.00	0.00	\$0.00	\$0.00
088	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	640.00	\$96.95/SY	339.41	0.00	339.41	\$0.00	\$32,905.80
089	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	9,988.00	\$225.00/TON	11,231.69	0.00	11,231.69	\$0.00	\$2,527,130.25
090	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	6,417.00	\$245.00/TON	5,742.23	0.00	5,742.23	\$0.00	\$1,406,846.35
091	411-10255	Emulsified Asphalt (Slow-Setting) GAL	10,000.00	\$7.14/GAL	3,233.00	0.00	3,233.00	\$0.00	\$23,083.62
092	412-00800	Concrete Pavement (8 Inch) SY	380.00	\$135.75/SY	188.00	0.00	188.00	\$0.00	\$25,521.00
093	420-00000	Geomembrane SY	934.00	\$11.68/SY	1,271.00	0.00	1,271.00	\$0.00	\$14,845.28
094	420-00114	Geotextile (Drainage) (Class 3) SY	59.00	\$22.83/SY	48.00	11.00	59.00	\$251.13	\$1,346.97
095	503-00018	Drilled Shaft (18 Inch) LF	25.00	\$595.77/LF	25.00	0.00	25.00	\$0.00	\$14,894.25
096	503-00036	Drilled Shaft (36 Inch) LF	19.00	\$675.00/LF	19.00	0.00	19.00	\$0.00	\$12,825.00
097	503-00048	Drilled Shaft (48 Inch) LF	127.00	\$1,161.75/LF	127.00	0.00	127.00	\$0.00	\$147,542.25
098	504-04420	Precast Panel Facing SF	5,575.00	\$44.24/SF	5,575.00	0.00	5,575.00	\$0.00	\$246,638.00

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0200 - ROADWAY									
099	504-05000	Wire Mesh Facing SF	5,575.00	\$35.05/SF	5,841.00	0.00	5,841.00	\$0.00	\$204,727.05
100	506-00035	Grouted Riprap SY	56.00	\$395.93/SY	56.00	0.00	56.00	\$0.00	\$22,172.08
101	506-00212	Riprap (12 Inch) CY	26.00	\$189.16/CY	18.00	8.00	26.00	\$1,513.28	\$4,918.16
102	514-00201	Pedestrian Railing (Steel) (Special) LF	226.00	\$130.00/LF	209.00	0.00	209.00	\$0.00	\$27,170.00
103	601-01000	Concrete Class B CY	24.00	\$904.97/CY	24.00	0.00	24.00	\$0.00	\$21,719.28
104	601-03050	Concrete Class D (Wall) CY	75.00	\$1,100.00/CY	75.00	0.00	75.00	\$0.00	\$82,500.00
105	601-40400	Structural Concrete Stain SY	751.00	\$36.20/SY	751.00	0.00	751.00	\$0.00	\$27,186.20
106	602-00020	Reinforcing Steel (Epoxy Coated) LB	7,762.00	\$2.00/LB	7,762.00	0.00	7,762.00	\$0.00	\$15,524.00
107	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	264.00	\$213.77/LF	264.00	0.00	264.00	\$0.00	\$56,435.28
108	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	3,155.00	\$125.00/LF	3,187.00	0.00	3,187.00	\$0.00	\$398,375.00
109	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	746.00	\$219.82/LF	746.00	0.00	746.00	\$0.00	\$163,985.72

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CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
110	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	369.00	\$252.42/LF	371.00	0.00	371.00	\$0.00	\$93,647.82
111	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	529.00	\$266.87/LF	529.00	0.00	529.00	\$0.00	\$141,174.23
112	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	473.00	\$375.73/LF	473.00	0.00	473.00	\$0.00	\$177,720.29
113	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	120.00	\$462.11/LF	120.00	0.00	120.00	\$0.00	\$55,453.20
114	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place) LF	980.00	\$450.00/LF	980.00	0.00	980.00	\$0.00	\$441,000.00
115	603-05018	18 Inch Reinforced Concrete End Section EACH	1.00	\$3,338.78/EACH	1.00	0.00	1.00	\$0.00	\$3,338.78
116	603-05024	24 Inch Reinforced Concrete End Section EACH	6.00	\$3,564.22/EACH	6.00	0.00	6.00	\$0.00	\$21,385.32
325	603-82006	6 Inch Ductile Iron Pipe LF	36.00	\$356.40/LF	32.00	0.00	32.00	\$0.00	\$11,404.80
117	604-00305	Inlet Type C (5 Foot) EACH	7.00	\$7,029.64/EACH	7.00	0.00	7.00	\$0.00	\$49,207.48
118	604-00310	Inlet Type C (10 Foot) EACH	3.00	\$10,286.35/EACH	3.00	0.00	3.00	\$0.00	\$30,859.05

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
119	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$8,881.06/EACH	1.00	0.00	1.00	\$0.00	\$8,881.06
120	604-00510	Inlet Type D (10 Foot) EACH	1.00	\$12,419.91/EACH	1.00	0.00	1.00	\$0.00	\$12,419.91
121	604-16005	Inlet Type 16 (5 Foot) EACH	2.00	\$9,805.06/EACH	2.00	0.00	2.00	\$0.00	\$19,610.12
122	604-16010	Inlet Type 16 (10 Foot) EACH	1.00	\$27,001.01/EACH	1.00	0.00	1.00	\$0.00	\$27,001.01
123	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	3.00	\$14,256.92/EACH	3.00	0.00	3.00	\$0.00	\$42,770.76
124	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	6.00	\$18,400.51/EACH	6.00	0.00	6.00	\$0.00	\$110,403.06
125	604-19105	Inlet Type R L 5 (5 Foot) EACH	15.00	\$9,301.05/EACH	15.00	0.00	15.00	\$0.00	\$139,515.75
126	604-19110	Inlet Type R L 5 (10 Foot) EACH	14.00	\$13,671.45/EACH	14.00	0.00	14.00	\$0.00	\$191,400.30
127	604-19115	Inlet Type R L 5 (15 Foot) EACH	2.00	\$23,899.01/EACH	2.00	0.00	2.00	\$0.00	\$47,798.02
128	604-19310	Inlet Type R L 15 (10 Foot) EACH	1.00	\$17,392.57/EACH	1.00	0.00	1.00	\$0.00	\$17,392.57
129	604-25005	Vane Grate Inlet (5 Foot) EACH	1.00	\$9,451.41/EACH	1.00	0.00	1.00	\$0.00	\$9,451.41
130	604-25025	Vane Grate Inlet (25 Foot) EACH	1.00	\$37,500.85/EACH	1.00	0.00	1.00	\$0.00	\$37,500.85

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
131	604-30005	Manhole Slab Base (5 Foot) EACH	2.00	\$7,096.85/EACH	2.00	0.00	2.00	\$0.00	\$14,193.70
132	604-30010	Manhole Slab Base (10 Foot) EACH	10.00	\$11,015.20/EACH	10.00	0.00	10.00	\$0.00	\$110,152.00
133	604-30015	Manhole Slab Base (15 Foot) EACH	4.00	\$18,039.60/EACH	4.00	0.00	4.00	\$0.00	\$72,158.40
134	604-30020	Manhole Slab Base (20 Foot) EACH	1.00	\$23,380.32/EACH	1.00	0.00	1.00	\$0.00	\$23,380.32
135	604-31015	Manhole Box Base (15 Foot) EACH	6.00	\$37,947.02/EACH	6.00	0.00	6.00	\$0.00	\$227,682.12
136	604-31020	Manhole Box Base (20 Foot) EACH	8.00	\$35,000.00/EACH	8.00	0.00	8.00	\$0.00	\$280,000.00
137	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,350.00	\$52.88/LF	1,285.00	0.00	1,285.00	\$0.00	\$67,950.80
138	606-01370	Transition Type 3G EACH	2.00	\$5,509.26/EACH	2.00	0.00	2.00	\$0.00	\$11,018.52
139	606-01380	Transition Type 3H EACH	2.00	\$2,585.27/EACH	2.00	0.00	2.00	\$0.00	\$5,170.54
140	606-01385	Transition Type 3J EACH	2.00	\$4,548.42/EACH	2.00	0.00	2.00	\$0.00	\$9,096.84
141	606-01390	End Anchorage Type 3K EACH	2.00	\$3,753.49/EACH	2.00	0.00	2.00	\$0.00	\$7,506.98
142	606-02003	End Anchorage (Nonflared) EACH	6.00	\$5,384.83/EACH	6.00	0.00	6.00	\$0.00	\$32,308.98
143	607-00000	Line Post EACH	300.00	\$67.05/EACH	86.00	0.00	86.00	\$0.00	\$5,766.30

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CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
144	607-00005	End Post EACH	40.00	\$540.14/EACH	17.00	0.00	17.00	\$0.00	\$9,182.38
145	607-11300	Fence Combination Wire With Treated Wooden Posts LF	5,400.00	\$5.45/LF	2,593.00	0.00	2,593.00	\$0.00	\$14,131.85
146	607-11525	Fence (Plastic) LF	500.00	\$5.38/LF	120.00	0.00	120.00	\$0.00	\$645.60
147	607-53137	Fence Chain Link (Special) (36 Inch) LF	447.00	\$86.88/LF	447.00	0.00	447.00	\$0.00	\$38,835.36
148	608-00006	Concrete Sidewalk (6 Inch) SY	1,650.00	\$89.86/SY	1,545.00	0.00	1,545.00	\$0.00	\$138,833.70
149	608-00010	Concrete Curb Ramp SY	330.00	\$338.61/SY	330.00	0.00	330.00	\$0.00	\$111,741.30
150	609-20010	Curb Type 2 (Section B) LF	220.00	\$33.86/LF	205.00	0.00	205.00	\$0.00	\$6,941.30
151	609-21010	Curb and Gutter Type 2 (Section I-B) LF	440.00	\$44.28/LF	439.00	0.00	439.00	\$0.00	\$19,438.92
152	609-21020	Curb and Gutter Type 2 (Section II-B) LF	9,410.00	\$49.49/LF	8,515.00	0.00	8,515.00	\$0.00	\$421,407.35
153	609-21021	Curb and Gutter Type 2 (Section II-M) LF	110.00	\$49.85/LF	42.00	0.00	42.00	\$0.00	\$2,093.70
154	609-24004	Gutter Type 2 (4 Foot) LF	1,180.00	\$44.28/LF	814.00	0.00	814.00	\$0.00	\$36,043.92
155	609-40010	Curb Type 4 (Section B) LF	220.00	\$23.45/LF	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
156	610-00030	Median Cover Material (Concrete) SF	4,230.00	\$19.53/SF	3,218.00	0.00	3,218.00	\$0.00	\$62,847.54
157	612-00083	Delineator (Post Mounted) (Type III) EACH	6.00	\$127.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	612-00111	Delineator (Drivable) (Type I) EACH	87.00	\$105.91/EACH	46.00	0.00	46.00	\$0.00	\$4,871.86
159	612-00112	Delineator (Drivable) (Type II) EACH	24.00	\$111.21/EACH	19.00	0.00	19.00	\$0.00	\$2,112.99
160	612-00113	Delineator (Drivable) (Type III) EACH	8.00	\$116.77/EACH	22.00	0.00	22.00	\$0.00	\$2,568.94
161	612-00260	Location Marker (Fiber Optic)(Dome) EACH	2.00	\$439.83/EACH	2.00	0.00	2.00	\$0.00	\$879.66
162	612-00270	Location Marker (Utility)(Flat Slat) EACH	71.00	\$537.57/EACH	54.00	0.00	54.00	\$0.00	\$29,028.78
163	613-00200	2 Inch Electrical Conduit LF	434.00	\$40.51/LF	434.00	0.00	434.00	\$0.00	\$17,581.34
164	613-00206	2 Inch Electrical Conduit (Bored) LF	1,956.00	\$60.77/LF	1,565.00	0.00	1,565.00	\$0.00	\$95,105.05
165	613-00300	3 Inch Electrical Conduit LF	233.00	\$39.32/LF	233.00	0.00	233.00	\$0.00	\$9,161.56
166	613-00306	3 Inch Electrical Conduit (Bored) LF	586.00	\$60.77/LF	640.00	0.00	640.00	\$0.00	\$38,892.80

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
167	613-01200	2 Inch Electrical Conduit (Plastic) LF	7,233.00	\$33.36/LF	8,204.00	0.00	8,204.00	\$0.00	\$273,685.44
168	613-01300	3 Inch Electrical Conduit (Plastic) LF	136.00	\$39.32/LF	136.00	0.00	136.00	\$0.00	\$5,347.52
169	613-04100	Electrical System Modifications L S	1.00	\$21,447.71/L S	1.00	0.00	1.00	\$0.00	\$21,447.71
170	613-07004	Type Four Pull Box EACH	11.00	\$4,647.00/EACH	9.00	0.00	9.00	\$0.00	\$41,823.00
171	613-07005	Type Five Pull Box EACH	1.00	\$6,315.16/EACH	1.00	0.00	1.00	\$0.00	\$6,315.16
172	613-07011	Pull Box (11"x18"x12") EACH	62.00	\$2,025.62/EACH	58.00	0.00	58.00	\$0.00	\$117,485.96
173	613-07023	Pull Box (24"x36"x24") EACH	9.00	\$3,455.46/EACH	5.00	0.00	5.00	\$0.00	\$17,277.30
174	613-10000	Wiring L S	1.00	\$225,000.00/L S	1.00	0.00	1.00	\$0.00	\$225,000.00
175	613-13008	Luminaire (LED) (8,000 Lumens) EACH	43.00	\$1,280.91/EACH	37.00	0.00	37.00	\$0.00	\$47,393.67
176	613-30005	Light Standard and Luminaire (Pedestrian) EACH	21.00	\$7,745.01/EACH	21.00	0.00	21.00	\$0.00	\$162,645.21
330	613-30005	Light Standard and Luminaire (Pedestrian) EACH	9.00	\$3,535.00/EACH	9.00	0.00	9.00	\$0.00	\$31,815.00

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20638R-BID									
0200 - ROADWAY									
177	613-32300	Light Standard Steel (30 Foot) EACH	35.00	\$4,289.54/EACH	33.00	0.00	33.00	\$0.00	\$141,554.82
178	613-40010	Light Standard Foundation EACH	56.00	\$9,500.00/EACH	55.00	0.00	55.00	\$0.00	\$522,500.00
179	613-50100	Lighting Control Center EACH	1.00	\$22,341.37/EACH	1.00	0.00	1.00	\$0.00	\$22,341.37
180	613-50109	Meter Power Pedestal EACH	1.00	\$13,702.71/EACH	1.00	0.00	1.00	\$0.00	\$13,702.71
181	613-80130	Service Meter Cabinet EACH	3.00	\$13,702.71/EACH	3.00	0.00	3.00	\$0.00	\$41,108.13
182	614-00011	Sign Panel (Class I) SF	272.50	\$47.21/SF	189.00	0.00	189.00	\$0.00	\$8,922.69
183	614-00012	Sign Panel (Class II) SF	501.00	\$54.29/SF	501.00	0.00	501.00	\$0.00	\$27,199.29
184	614-00013	Sign Panel (Class III) SF	220.00	\$62.43/SF	220.00	0.00	220.00	\$0.00	\$13,734.60
185	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	18.00	\$590.75/EACH	18.00	0.00	18.00	\$0.00	\$10,633.50
186	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	70.00	\$561.95/EACH	70.00	0.00	70.00	\$0.00	\$39,336.50
187	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	1.00	\$839.02/EACH	1.00	0.00	1.00	\$0.00	\$839.02

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
188	614-10147	Variable Message Sign LED (Overhead) EACH	1.00	\$119,153.97/EACH	1.00	0.00	1.00	\$0.00	\$119,153.97
189	614-10320	System Integration and Testing L S	1.00	\$25,022.33/L S	0.95	0.05	1.00	\$1,251.12	\$25,022.33
190	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$78,045.86/EACH	1.00	0.00	1.00	\$0.00	\$78,045.86
191	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	8.00	\$1,221.33/EACH	8.00	0.00	8.00	\$0.00	\$9,770.64
192	614-70336	Traffic Signal Face (12-12-12) EACH	18.00	\$1,668.16/EACH	18.00	0.00	18.00	\$0.00	\$30,026.88
193	614-70448	Traffic Signal Face (12-12-12-12) EACH	2.00	\$1,966.05/EACH	2.00	0.00	2.00	\$0.00	\$3,932.10
194	614-72832	Communications Cabinet (Type 2) EACH	1.00	\$27,405.41/EACH	1.00	0.00	1.00	\$0.00	\$27,405.41
195	614-72855	Traffic Signal Controller Cabinet EACH	1.00	\$50,640.43/EACH	1.00	0.00	1.00	\$0.00	\$50,640.43
196	614-72860	Pedestrian Push Button EACH	8.00	\$655.35/EACH	8.00	0.00	8.00	\$0.00	\$5,242.80
197	614-72875	Loop Detector Wire LF	100.00	\$47.66/LF	624.00	0.00	624.00	\$0.00	\$29,739.84
198	614-73005	Piezo (Electric) (Class II) EACH	2.00	\$5,361.93/EACH	2.00	0.00	2.00	\$0.00	\$10,723.86

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ESTIMATE NO: 25

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20638R-BID									
0200 - ROADWAY									
199	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1.00	\$38,725.04/EACH	1.00	0.00	1.00	\$0.00	\$38,725.04
200	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	1.00	\$54,810.82/EACH	1.00	0.00	1.00	\$0.00	\$54,810.82
201	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	2.00	\$55,406.60/EACH	2.00	0.00	2.00	\$0.00	\$110,813.20
202	614-84000	Traffic Signal Pedestal Pole Steel EACH	5.00	\$3,336.31/EACH	5.00	0.00	5.00	\$0.00	\$16,681.55
203	614-86105	Telemetry (Field) EACH	3.00	\$13,106.94/EACH	3.00	0.00	3.00	\$0.00	\$39,320.82
204	614-86248	Traffic Signal Controller (Type 2070LC) EACH	1.00	\$8,102.48/EACH	1.00	0.00	1.00	\$0.00	\$8,102.48
205	614-86800	Uninterrupted Power Supply EACH	1.00	\$10,008.94/EACH	1.00	0.00	1.00	\$0.00	\$10,008.94
206	615-00050	Embankment Protector Type 5 EACH	1.00	\$4,217.79/EACH	1.00	0.00	1.00	\$0.00	\$4,217.79
207	621-00450	Detour Pavement SY	1,800.00	\$116.38/SY	160.00	0.00	160.00	\$0.00	\$18,620.80
208	625-00000	Construction Surveying L S	0.75	\$254,774.13/L S	0.90	0.00	0.90	\$0.00	\$229,296.72
209	626-00000	Mobilization L S	0.75	\$2,315,469./L S 85	0.71	0.04	0.75	\$103,437.63	\$1,736,602.39

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
210	626-01113	Public Information Management (Tier III) DAY	600.00	\$82.69/DAY	612.00	9.00	621.00	\$744.21	\$51,350.49
211	627-00008	Modified Epoxy Pavement Marking GAL	179.00	\$216.44/GAL	182.32	5.68	188.00	\$1,229.38	\$40,690.72
212	627-00013	Pavement Marking Paint (High Build) GAL	477.00	\$105.13/GAL	560.00	0.00	560.00	\$0.00	\$58,872.80
213	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,246.00	\$22.26/SF	1,166.10	370.90	1,537.00	\$8,256.23	\$34,213.62
214	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	2,050.00	\$19.79/SF	1,446.00	0.00	1,446.00	\$0.00	\$28,616.34
327	629-01001	Survey Monument (Type 1) EACH	51.00	\$284.90/EACH	36.00	0.00	36.00	\$0.00	\$10,256.40
328	629-01005	Survey Monument (Type 5) EACH	7.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
329	629-01031	Survey Monument (Type 3A) EACH	14.00	\$632.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	630-00000	Flagging HOUR	3,000.00	\$48.15/HOUR	1,525.80	41.95	1,567.75	\$2,019.89	\$75,487.16
216	630-00003	Uniformed Traffic Control HOUR	160.00	\$228.07/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
217	630-00007	Traffic Control Inspection DAY	380.00	\$570.17/DAY	367.00	0.00	367.00	\$0.00	\$209,252.39

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PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
218	630-00012	Traffic Control Management DAY	100.00	\$1,900.58/DAY	84.00	3.00	87.00	\$5,701.74	\$165,350.46
219	630-80341	Construction Traffic Sign (Panel Size A) EACH	36.00	\$103.38/EACH	13.50	1.50	15.00	\$155.07	\$1,550.70
220	630-80342	Construction Traffic Sign (Panel Size B) EACH	21.00	\$120.61/EACH	37.80	4.20	42.00	\$506.56	\$5,065.62
221	630-80355	Portable Message Sign Panel EACH	4.00	\$10.14/EACH	3.60	0.40	4.00	\$4.06	\$40.56
222	630-80360	Drum Channelizing Device EACH	54.00	\$79.58/EACH	299.70	33.30	333.00	\$2,650.01	\$26,500.14
223	630-80370	Barrier (Temporary) LF	2,270.00	\$76.21/LF	2,061.00	117.00	2,178.00	\$8,916.57	\$165,985.38
224	630-80380	Traffic Cone EACH	160.00	\$34.21/EACH	229.50	25.50	255.00	\$872.36	\$8,723.55
225	630-80511	Mobile Pavement Marking Zone L S	1.00	\$9,276.07/L S	0.36	0.64	1.00	\$5,936.68	\$9,276.07
226	630-85010	Impact Attenuator (Temporary) EACH	9.00	\$12,493.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
227	630-85041	Mobile Attenuator DAY	30.00	\$998.72/DAY	0.00	0.00	0.00	\$0.00	\$0.00
228	630-86810	Traffic Signal (Temporary) EACH	3.00	\$43,757.75/EACH	2.80	0.20	3.00	\$8,751.55	\$131,273.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
229	700-70010	F/A Minor Contract Revisions F A	450,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
230	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
231	700-70018	F/A Roadway Smoothness Incentive F A	26,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
232	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
233	700-70023	F/A On-The-Job Trainee F A	22,000.00	\$1.00/F A	22,000.00	0.00	22,000.00	\$0.00	\$22,000.00
234	700-70025	F/A Quality Incentive Payment F A	60,000.00	\$1.00/F A	0.00	- 127,121.29	- 127,121.29	(\$127,121.29)	(\$127,121.29)
235	700-70082	F/A Furnish & Install Electrical Service F A	60,000.00	\$1.00/F A	87,735.95	0.00	87,735.95	\$0.00	\$87,735.95
236	700-70111	Project First Program F A	20,000.00	\$1.00/F A	7,500.00	0.00	7,500.00	\$0.00	\$7,500.00
237	700-70195	F/A Utilities and Maintenance of Field Facilities F A	20,000.00	\$1.00/F A	15,126.36	0.00	15,126.36	\$0.00	\$15,126.36
238	700-70310	F/A Landscaping F A	26,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
239	700-70380	F/A Erosion Control F A	90,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0200 - ROADWAY									
240	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
326	900-00006	Added Item (Dollar)/ DOL	(1.00)	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
334	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight Vehicles	0.00	(\$1.00)/DOL	2,838.00	0.00	2,838.00	\$0.00	(\$2,838.00)
335	900-00006	Added Item (Dollar)/ DOL	1.00	\$507,829.07/DOL	1.00	0.00	1.00	\$0.00	\$507,829.07
337	900-00006	Added Item (Dollar)/ DOL	1.00	\$163,367.13/DOL	1.00	0.00	1.00	\$0.00	\$163,367.13
338	900-00006	Added Item (Dollar)/ DOL	971.85	\$1.00/DOL	971.85	0.00	971.85	\$0.00	\$971.85
332	900-00007	Added Item (Each)/ Certified Invoice Cost and Administrative Compensation CMO #009	70,815.30	\$1.00/EACH	70,815.30	0.00	70,815.30	\$0.00	\$70,815.30
333	900-00007	Added Item (Each)/ Driveway Relocation CMO #010	3,616.69	\$1.00/EACH	3,616.69	0.00	3,616.69	\$0.00	\$3,616.69
0200 Total								\$31,486.19	\$18,673,950.11
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
241	620-00002	Field Office (Class 2) EACH	1.00	\$106,382.08/EACH	1.00	0.00	1.00	\$0.00	\$106,382.08

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20638R-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
242	620-00012	Field Laboratory (Class 2) EACH	1.00	\$73,215.34/EACH	1.00	0.00	1.00	\$0.00	\$73,215.34
243	620-00020	Sanitary Facility EACH	2.00	\$12,067.05/EACH	2.00	0.00	2.00	\$0.00	\$24,134.10
0400 Total								\$0.00	\$203,731.52
20638R-BID Total								\$31,486.19	\$31,486.19
24052R-BID									
0200 - ROADWAY									
244	625-00000	Construction Surveying L S	0.20	\$254,774.13/L S	0.05	0.00	0.05	\$0.00	\$12,738.71
245	626-00000	Mobilization L S	0.20	\$2,315,469./L S 85	0.19	0.01	0.20	\$27,583.37	\$463,093.97
246	700-70034	F/A F A Minor Contract Revisions " SA 24052	120,000.00	\$1.00/F A	5,420.36	0.00	5,420.36	\$0.00	\$5,420.36
331	700-70130	F/A Repair Cassion Repair CMO #08	1.00	\$30,063.47/F A	1.00	0.00	1.00	\$0.00	\$30,063.47
0200 Total								\$27,583.37	\$511,316.51
0300 - STRUCTURES									
247	202-00155	Removal of Wall LF	180.00	\$104.27/LF	180.00	0.00	180.00	\$0.00	\$18,768.60
248	202-00400	Removal of Bridge EACH	1.00	\$73,875.38/EACH	1.00	0.00	1.00	\$0.00	\$73,875.38
249	206-00000	Structure Excavation CY	1,275.00	\$16.71/CY	1,713.00	0.00	1,713.00	\$0.00	\$28,624.23
250	206-00050	Structure Backfill (Special) CY	1,703.00	\$16.36/CY	2,936.00	0.00	2,936.00	\$0.00	\$48,032.96

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24052R-BID									
0300 - STRUCTURES									
251	206-00060	Structure Backfill (Special) (Flow-Fill) CY	48.00	\$584.16/CY	80.00	0.00	80.00	\$0.00	\$46,732.80
252	206-00100	Structure Backfill (Class 1) CY	1,200.00	\$49.51/CY	1,200.00	0.00	1,200.00	\$0.00	\$59,412.00
253	206-00200	Structure Backfill (Class 2) CY	1,300.00	\$51.00/CY	1,300.00	0.00	1,300.00	\$0.00	\$66,300.00
254	206-00360	Mechanical Reinforcement of Soil CY	2,123.00	\$30.21/CY	2,123.00	0.00	2,123.00	\$0.00	\$64,135.83
255	206-01750	Shoring L S	1.00	\$150,000.00/L S	1.00	0.00	1.00	\$0.00	\$150,000.00
256	208-00400	Water Control L S	1.00	\$53,883.26/L S	1.00	0.00	1.00	\$0.00	\$53,883.26
257	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	272.00	\$245.00/TON	272.00	0.00	272.00	\$0.00	\$66,640.00
258	420-00000	Geomembrane SY	420.00	\$11.68/SY	724.00	0.00	724.00	\$0.00	\$8,456.32
259	503-00036	Drilled Shaft (36 Inch) LF	1,302.00	\$675.00/LF	1,302.00	0.00	1,302.00	\$0.00	\$878,850.00
260	503-00310	Crosshole Sonic Logging Testing EACH	24.00	\$885.86/EACH	24.00	0.00	24.00	\$0.00	\$21,260.64
261	504-04420	Precast Panel Facing SF	2,212.00	\$44.24/SF	3,042.00	0.00	3,042.00	\$0.00	\$134,578.08
262	504-05000	Wire Mesh Facing SF	2,212.00	\$35.05/SF	3,033.00	0.00	3,033.00	\$0.00	\$106,306.65
263	506-00218	Riprap (18 Inch) CY	3,067.00	\$130.00/CY	3,067.00	0.00	3,067.00	\$0.00	\$398,710.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24052R-BID									
0300 - STRUCTURES									
264	514-00000	Pipe Railing LF	249.00	\$428.38/LF	232.00	0.00	232.00	\$0.00	\$99,384.16
265	515-00120	Waterproofing (Membrane) SY	1,646.00	\$27.22/SY	1,646.00	0.00	1,646.00	\$0.00	\$44,804.12
266	518-01004	Bridge Expansion Device (0-4 Inch) LF	200.00	\$278.26/LF	200.00	0.00	200.00	\$0.00	\$55,652.00
267	601-03040	Concrete Class D (Bridge) CY	106.00	\$1,100.00/CY	111.60	0.00	111.60	\$0.00	\$122,760.00
268	601-03050	Concrete Class D (Wall) CY	210.00	\$1,100.00/CY	210.00	0.00	210.00	\$0.00	\$231,000.00
269	601-03056	Concrete Class DF CY	681.00	\$900.00/CY	691.40	0.00	691.40	\$0.00	\$622,260.00
270	601-40400	Structural Concrete Stain SY	589.00	\$36.20/SY	460.00	0.00	460.00	\$0.00	\$16,652.00
271	602-00020	Reinforcing Steel (Epoxy Coated) LB	156,400.00	\$2.00/LB	156,400.00	0.00	156,400.00	\$0.00	\$312,800.00
272	604-25000	Vane Grate Inlet Special EACH	2.00	\$26,300.54/EACH	2.00	0.00	2.00	\$0.00	\$52,601.08
273	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$4,831.84/EACH	4.00	0.00	4.00	\$0.00	\$19,327.36
274	606-11035	Bridge Rail Type 10 MASH LF	306.00	\$554.75/LF	306.00	0.00	306.00	\$0.00	\$169,753.50
275	607-53137	Fence Chain Link (Special) (36 Inch) LF	40.00	\$86.88/LF	33.00	0.00	33.00	\$0.00	\$2,867.04

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24052R-BID									
0300 - STRUCTURES									
276	613-01400	4 Inch Electrical Conduit (Plastic) LF	326.00	\$56.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
277	618-01163	Prestressed Concrete I (CBT63) LF	995.00	\$500.00/LF	995.00	0.00	995.00	\$0.00	\$497,500.00
0300 Total								\$0.00	\$4,471,928.01
24052R-BID Total								\$27,583.37	\$27,583.37
24253R-BID									
0200 - ROADWAY									
278	202-00200	Removal of Sidewalk SY	165.00	\$48.78/SY	165.00	0.00	165.00	\$0.00	\$8,048.70
279	202-00201	Removal of Curb LF	8.00	\$79.26/LF	8.00	0.00	8.00	\$0.00	\$634.08
280	202-00203	Removal of Curb and Gutter LF	211.00	\$28.98/LF	211.00	0.00	211.00	\$0.00	\$6,114.78
281	202-00206	Removal of Concrete Curb Ramp SY	557.00	\$46.74/SY	557.00	0.00	557.00	\$0.00	\$26,034.18
282	202-00210	Removal of Concrete Pavement SY	70.00	\$338.81/SY	70.00	0.00	70.00	\$0.00	\$23,716.70
283	202-00220	Removal of Asphalt Mat SY	264.00	\$2.12/SY	264.00	0.00	264.00	\$0.00	\$559.68
284	202-00827	Removal of Pull Box EACH	3.00	\$586.44/EACH	3.00	0.00	3.00	\$0.00	\$1,759.32
285	203-00050	Unsuitable Material CY	20.00	\$36.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
286	203-01597	Potholing HOUR	12.00	\$401.96/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
287	207-00702	Topsoil (Offsite) CY	20.00	\$197.92/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24253R-BID									
0200 - ROADWAY									
288	208-00090	Erosion Control (Curb Ramp) EACH	32.00	\$539.28/EACH	5.00	0.00	5.00	\$0.00	\$2,696.40
289	210-00810	Reset Ground Sign EACH	3.00	\$410.90/EACH	3.00	0.00	3.00	\$0.00	\$1,232.70
290	210-01000	Reset Fence LF	23.00	\$50.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
291	210-04010	Adjust Manhole EACH	3.00	\$1,684.92/EACH	3.00	0.00	3.00	\$0.00	\$5,054.76
292	210-04050	Adjust Valve Box EACH	3.00	\$2,787.95/EACH	3.00	0.00	3.00	\$0.00	\$8,363.85
293	212-00050	Sod SF	180.00	\$19.21/SF	180.00	0.00	180.00	\$0.00	\$3,457.80
294	212-00700	Organic Fertilizer LB	18.00	\$2.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
295	212-00701	Compost (Mechanically Applied) CY	2.00	\$224.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
296	212-00703	Humate LB	6.00	\$1.92/LB	0.00	0.00	0.00	\$0.00	\$0.00
297	212-00708	Seeding (Native) Broadcast ACRE	0.03	\$29,035.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
298	212-01200	Landscape Restoration L S	1.00	\$11,312.17/L S	0.00	0.00	0.00	\$0.00	\$0.00
299	213-00003	Mulching (Weed Free) ACRE	0.03	\$35,158.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
300	213-00061	Mulch Tackifier LB	2.00	\$5.20/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24253R-BID									
0200 - ROADWAY									
301	304-06007	Aggregate Base Course (Class 6) CY	15.00	\$221.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
302	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	126.00	\$279.56/TON	81.84	0.00	81.84	\$0.00	\$22,879.19
303	412-00190	Concrete Pavement (Patching) SY	74.00	\$282.80/SY	53.00	0.00	53.00	\$0.00	\$14,988.40
304	608-00000	Concrete Sidewalk SY	121.00	\$89.86/SY	94.00	0.00	94.00	\$0.00	\$8,446.84
305	608-00010	Concrete Curb Ramp SY	536.00	\$338.61/SY	463.00	0.00	463.00	\$0.00	\$156,776.43
306	609-20010	Curb Type 2 (Section B) LF	52.00	\$33.86/LF	52.00	0.00	52.00	\$0.00	\$1,760.72
307	609-21020	Curb and Gutter Type 2 (Section II-B) LF	302.00	\$49.49/LF	302.00	0.00	302.00	\$0.00	\$14,945.98
308	610-00030	Median Cover Material (Concrete) SF	37.00	\$19.53/SF	0.00	0.00	0.00	\$0.00	\$0.00
309	613-07002	Type Two Pull Box EACH	3.00	\$2,144.77/EACH	3.00	0.00	3.00	\$0.00	\$6,434.31
310	625-00000	Construction Surveying L S	0.05	\$254,774.13/L S	0.05	0.00	0.05	\$0.00	\$12,738.71
311	626-00000	Mobilization L S	0.05	\$2,315,469.85/L S	0.05	0.00	0.05	\$6,895.84	\$115,773.49
312	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	140.00	\$22.26/SF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24253R-BID									
0200 - ROADWAY									
313	630-00000	Flagging HOUR	120.00	\$48.15/HOUR	120.00	0.00	120.00	\$0.00	\$5,778.00
314	630-00007	Traffic Control Inspection DAY	10.00	\$570.17/DAY	10.00	0.00	10.00	\$0.00	\$5,701.70
315	630-00017	Traffic Control Management (Special) DAY	25.00	\$1,900.58/DAY	25.00	0.00	25.00	\$0.00	\$47,514.50
316	630-80340	Pedestrian Barricade (ADA) LF	100.00	\$62.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
317	630-80341	Construction Traffic Sign (Panel Size A) EACH	40.00	\$103.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
318	630-80342	Construction Traffic Sign (Panel Size B) EACH	4.00	\$120.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
319	630-80355	Portable Message Sign Panel EACH	4.00	\$10.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
320	630-80360	Drum Channelizing Device EACH	30.00	\$79.58/EACH	27.00	3.00	30.00	\$238.74	\$2,387.40
321	630-80380	Traffic Cone EACH	50.00	\$34.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
322	700-70035	F/A F A Minor Contract Revisions " SA 24253	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C20638RCOMBO

PCN: 20638R-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24253R-BID									
0200 - ROADWAY									
323	700-70036	Forced Accounts F A " Erosion Control " SA 24253	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
324	700-70320	F/A Sprinklers F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
336	900-00006	Added Item (Dollar)/ DOL	1.00	\$133,859.05/DOL	1.00	0.00	1.00	\$0.00	\$133,859.05
0200 Total								\$7,134.58	\$637,657.67
24253R-BID Total								\$7,134.58	\$7,134.58
Invoice Total								\$66,204.14	\$24,498,583.81