

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/10/2025 2:15 PM

Contid: C21919R	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: US 160 PAGOSA RECONSTRUCT	Percent Time:	12.96%	Original Time:	324.00
	Pay Period Start:	4/27/2025	Revised Time:	324.00
Project No: NHPP 1602-165	Pay Period Ending:	05/24/2025	Time Charged:	42.00000
Project Counties: C048 - ARCHULETA	Date Let:	11/07/2024	Date Time Started:	03/24/2025
Region 5	Date Awarded:	11/26/2024	Date Work Began:	03/24/2025
Contractor: W.W. CLYDE & CO. 10303 E Dry Creek Rd Orem, CO 80112	Date Contract Executed:	12/23/2024	Days Charged:	42.00000
	Date Notice to Proceed:	12/23/2024	Date Accepted:	

		Current Total	This Estimate
<u>21919R-BID</u>			
Current Projected Amt:	\$25,706,446.01	Participating \$ 3,507,019.90	\$ 1,100,910.45
Award Project Amt:	\$24,625,000.00	Non-Participating 0.00	
Percent Complete:	13.64%	Total Earnings 3,507,019.90	1,100,910.45
Remaining Projected Funds:	\$22,161,626.99	Stockpiled Materials 37,799.12	37,799.12
Remaining Contract Amt:	\$22,229,470.99	Gross Earnings 3,544,819.02	1,138,709.57
		Retainage -63,658.86	-18,756.52
	Securities Encumbered		
		Net Earnings 3,481,160.16	1,119,953.05
		Amount Due 3,481,160.16	1,119,953.05
		Total for 21919R-BID	\$ 1,119,953.05
		Payment Due	\$ 1,119,953.05

Approved for Payment By Michael Coggins 07/09/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$150,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	201-00007	Removal of Debris EACH	5	\$13,000.00/EACH	0.00	1.00	1.00	\$13,000.00	\$13,000.00
003	202-00019	Removal of Inlet EACH	13	\$7,000.00/EACH	0.00	1.00	1.00	\$7,000.00	\$7,000.00
004	202-00021	Removal of Manhole EACH	18	\$7,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00031	Removal of Fire Hydrant EACH	1	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00035	Removal of Pipe LF	1,060	\$160.00/LF	0.00	108.00	108.00	\$17,280.00	\$17,280.00
007	202-00040	Removal of Electrical Conduit LF	155	\$82.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00200	Removal of Sidewalk SY	2,960	\$70.00/SY	0.00	55.00	55.00	\$3,850.00	\$3,850.00
009	202-00202	Removal of Gutter LF	403	\$33.00/LF	201.00	0.00	201.00	\$0.00	\$6,633.00
010	202-00203	Removal of Curb and Gutter LF	7,915	\$34.00/LF	3,319.00	0.00	3,319.00	\$0.00	\$112,846.00
011	202-00206	Removal of Concrete Curb Ramp SY	156	\$125.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00210	Removal of Concrete Pavement SY	1,357	\$130.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00220	Removal of Asphalt Mat SY	35,700	\$10.00/SY	15,656.00	0.00	15,656.00	\$0.00	\$156,560.00
014	202-00240	Removal of Asphalt Mat (Planing) SY	7,558	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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21919R-BID									
0200									
015	202-00250	Removal of Pavement Marking SF	12,800	\$4.00/SF	5,844.00	0.00	5,844.00	\$0.00	\$23,376.00
016	202-00810	Removal of Ground Sign EACH	79	\$180.00/EACH	50.00	0.00	50.00	\$0.00	\$9,000.00
017	202-00821	Removal of Sign Panel EACH	93	\$70.00/EACH	40.00	0.00	40.00	\$0.00	\$2,800.00
018	202-00825	Removal of Flashing Beacon EACH	2	\$2,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00827	Removal of Pull Box EACH	8	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00830	Removal of Traffic Signal Face EACH	7	\$760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00860	Removal of Pedestrian Push Button EACH	20	\$410.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	202-01000	Removal of Fence LF	117	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	202-04001	Plug Culvert EACH	2	\$10,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	203-00010	Unclassified Excavation (Complete In Place) CY	11,247	\$95.00/CY	3,517.00	0.00	3,517.00	\$0.00	\$334,115.00
025	203-00010	Unclassified Excavation (Complete In Place) CY	547	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
026	203-01500	Blading HOUR	160	\$168.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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21919R-BID									
0200									
027	203-01510	Backhoe HOUR	80	\$130.00/HOUR	1.00	0.00	1.00	\$0.00	\$130.00
028	203-01550	Dozing HOUR	80	\$173.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01594	Combination Loader HOUR	80	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01597	Potholing HOUR	120	\$860.00/HOUR	100.25	47.00	147.25	\$40,420.00	\$126,635.00
031	203-01622	Sweeping (With Pickup Broom) HOUR	60	\$200.00/HOUR	5.00	1.00	6.00	\$200.00	\$1,200.00
032	203-02330	Laborer HOUR	80	\$54.00/HOUR	7.00	0.00	7.00	\$0.00	\$378.00
033	206-00000	Structure Excavation CY	356	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	207-00205	Topsoil CY	212	\$79.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
035	207-00210	Stockpile Topsoil CY	212	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00002	Erosion Log Type 1 (12 Inch) LF	560	\$6.50/LF	495.00	0.00	495.00	\$0.00	\$3,217.50
037	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$17,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00052	Storm Drain Inlet Protection (Type II) LF	51	\$64.00/LF	66.00	0.00	66.00	\$0.00	\$4,224.00
039	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$12,900.00/EACH	2.00	0.00	2.00	\$0.00	\$25,800.00

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0200									
040	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80	\$53.00/HOUR	11.00	22.00	33.00	\$1,166.00	\$1,749.00
041	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80	\$102.00/HOUR	0.00	17.00	17.00	\$1,734.00	\$1,734.00
042	208-00106	Sweeping (Sediment Removal) HOUR	120	\$180.00/HOUR	0.00	5.00	5.00	\$900.00	\$900.00
043	208-00107	Removal of Trash HOUR	20	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
044	208-00207	Erosion Control Management DAY	64	\$3,000.00/DAY	2.00	8.00	10.00	\$24,000.00	\$30,000.00
045	210-00050	Reset Fire Hydrant EACH	3	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-00750	Reset Light Standard EACH	3	\$4,460.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	210-00810	Reset Ground Sign EACH	8	\$590.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	210-01000	Reset Fence LF	6	\$59.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	210-04010	Adjust Manhole EACH	2	\$1,170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	210-04050	Adjust Valve Box EACH	51	\$880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-04060	Adjust Water Meter EACH	5	\$880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
052	212-00700	Organic Fertilizer LB	111	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00701	Compost (Mechanically Applied) CY	24	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00703	Humate LB	56	\$5.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00704	Mycorrhizae LB	15	\$12.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00706	Seeding (Native) Drill ACRE	0	\$2,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
057	213-00003	Mulching (Weed Free) ACRE	0	\$2,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	213-00061	Mulch Tackifier LB	78	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
059	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	586	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
060	240-00000	Wildlife Biologist HOUR	40	\$210.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,680.00
061	250-00010	Environmental Health and Safety Management L S	1	\$5,650.00/L S	1.00	0.00	1.00	\$0.00	\$5,650.00
062	250-00050	Monitoring Technician HOUR	100	\$210.00/HOUR	69.50	0.00	69.50	\$0.00	\$14,595.00
063	250-00110	Health and Safety Officer HOUR	30	\$210.00/HOUR	11.25	0.00	11.25	\$0.00	\$2,362.50

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064	250-00120	Material Sampling and Delivery EACH	15	\$180.00/EACH	39.00	0.00	39.00	\$0.00	\$7,020.00
065	250-00210	Solid Waste Disposal CY	10	\$520.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
066	250-00220	Hazardous Waste Disposal CY	5	\$3,760.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
067	304-02000	Aggregate Base Course (Class 2) TON	19	\$130.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
068	304-06000	Aggregate Base Course (Class 6) TON	15,016	\$89.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
069	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,957	\$540.00/TON	8.03	6.54	14.57	\$3,531.60	\$7,867.80
070	411-10255	Emulsified Asphalt (Slow-Setting) GAL	738	\$19.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
071	412-00600	Concrete Pavement (6 Inch) SY	1,108	\$90.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
072	412-00900	Concrete Pavement (9 Inch) SY	27,443	\$152.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
073	412-00920	Concrete Pavement (9 Inch) (Fast Track) SY	11,879	\$152.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	420-00112	Geotextile (Drainage) (Class 1) SY	44	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	503-00018	Drilled Shaft (18 Inch) LF	5	\$2,110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
076	506-00206	Riprap (6 Inch) CY	12	\$2,250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
077	601-01000	Concrete Class B CY	25	\$2,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
078	602-00000	Reinforcing Steel LB	1,441	\$14.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
079	603-01150	15 Inch Reinforced Concrete Pipe LF	635	\$350.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	603-01180	18 Inch Reinforced Concrete Pipe LF	415	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
081	603-01240	24 Inch Reinforced Concrete Pipe LF	532	\$500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	603-01300	30 Inch Reinforced Concrete Pipe LF	190	\$500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	603-01360	36 Inch Reinforced Concrete Pipe LF	82	\$800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	603-05024	24 Inch Reinforced Concrete End Section EACH	1	\$6,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	603-50004	4 Inch Plastic Pipe LF	400	\$75.00/LF	0.00	47.00	47.00	\$3,525.00	\$3,525.00
086	603-50024	24 Inch Plastic Pipe LF	7	\$1,700.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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21919R-BID									
0200									
087	604-14005	Inlet Special (Double) (5 Foot) EACH	11	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	604-14010	Inlet Special (Double) (10 Foot) EACH	8	\$16,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	604-14505	Inlet Special (Triple) (5 Foot) EACH	3	\$30,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	604-19000	Inlet Special EACH	5	\$30,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	604-19005	Inlet Special (5 Foot) EACH	8	\$15,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	604-19010	Inlet Special (10 Foot) EACH	1	\$30,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	604-30005	Manhole Slab Base (5 Foot) EACH	6	\$23,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	604-30010	Manhole Slab Base (10 Foot) EACH	14	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	604-30015	Manhole Slab Base (15 Foot) EACH	2	\$13,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	13	\$290.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	606-01340	End Anchorage Type 3D EACH	1	\$12,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	606-01370	Transition Type 3G EACH	1	\$14,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	607-11460	Fence Wood Railing LF	367	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
100	607-11525	Fence (Plastic) LF	1,000	\$12.00/LF	68.00	800.00	868.00	\$9,600.00	\$10,416.00
101	607-11580	Fence (Temporary) LF	1,000	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	608-00000	Concrete Sidewalk SY	3,972	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
103	608-00010	Concrete Curb Ramp SY	569	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
103	Total Material Allowance							\$24,615.20	\$24,615.20
104	608-10010	Sidewalk Drain EACH	3	\$4,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	Total Material Allowance							\$7,910.35	\$7,910.35
105	609-20010	Curb Type 2 (Section B) LF	817	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,104	\$33.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	609-21020	Curb and Gutter Type 2 (Section II-B) LF	8,809	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	609-24008	Gutter Type 2 (8 Foot) LF	40	\$37.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	610-00020	Median Cover Material (Patterned Concrete) SF	38	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	613-00600	6 Inch Electrical Conduit LF	100	\$82.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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111	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,096	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	613-07000	Pull Box (Special) EACH	2	\$3,880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	613-07002	Type Two Pull Box EACH	6	\$1,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	613-10000	Wiring L S	1	\$23,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
115	613-40010	Light Standard Foundation EACH	11	\$4,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	614-00011	Sign Panel (Class I) SF	209	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
117	614-00012	Sign Panel (Class II) SF	1,003	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
118	614-00200	Steel Signpost (U-2) LF	8	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	427	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	40	\$210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	565	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	45	\$410.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
123	614-70117	Pedestrian Signal Face (16) EACH	1	\$940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	614-72860	Pedestrian Push Button EACH	1	\$2,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	614-72863	Pedestrian Push Button Post Assembly EACH	23	\$6,120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	614-80000	Flashing Beacon EACH	2	\$7,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	614-80003	Rectangular Rapid Flashing Beacon EACH	22	\$13,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	614-84000	Traffic Signal Pedestal Pole Steel EACH	1	\$6,820.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	615-00050	Embankment Protector Type 5 EACH	1	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	619-06080	8 Inch Ductile Iron Pipe LF	80	\$800.00/LF	0.00	18.00	18.00	\$14,400.00	\$14,400.00
131	619-50080	1 Inch Plastic Pipe LF	250	\$450.00/LF	0.00	22.00	22.00	\$9,900.00	\$9,900.00
132	619-50240	3 Inch Plastic Pipe LF	250	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	619-77300	Corporation Stop EACH	11	\$9,000.00/EACH	0.00	1.00	1.00	\$9,000.00	\$9,000.00
134	619-77400	Curb Stop and Box EACH	11	\$9,000.00/EACH	0.00	1.00	1.00	\$9,000.00	\$9,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0200									
135	619-78048	6 Inch Fire Hydrant EACH	1	\$20,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	624-28018	18 Inch Drainage Pipe (Class 8) LF	216	\$500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
137	624-28024	24 Inch Drainage Pipe (Class 8) LF	316	\$520.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
138	624-28036	36 Inch Drainage Pipe (Class 8) LF	248	\$650.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
139	625-00000	Construction Surveying L S	1	\$350,000.00/L S	0.05	0.05	0.10	\$17,500.00	\$35,000.00
140	626-00000	Mobilization L S	1	\$1,959,173.00/L S	0.23	0.23	0.45	\$445,222.06	\$890,444.13
141	627-00001	Pavement Marking Paint GAL	173	\$150.00/GAL	81.00	83.00	164.00	\$12,450.00	\$24,600.00
142	627-00013	Pavement Marking Paint (High Build) GAL	192	\$290.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
143	627-00070	Preformed Thermoplastic Pavement Marking SF	11,268	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
144	627-00070	Preformed Thermoplastic Pavement Marking SF	5,087	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
145	627-30205	Thermoplastic Pavement Marking (Word-Symbol) SF	1,900	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
146	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	5,822	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0200									
147	629-01005	Survey Monument (Type 5) EACH	28	\$470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	629-01006	Survey Monument (Type 6) EACH	3	\$940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	630-00000	Flagging HOUR	15,000	\$37.00/HOUR	1,429.00	1,061.50	2,490.50	\$39,275.50	\$92,148.50
150	630-00007	Traffic Control Inspection DAY	180	\$305.00/DAY	8.00	5.00	13.00	\$1,525.00	\$3,965.00
151	630-00012	Traffic Control Management DAY	324	\$1,600.00/DAY	26.00	23.00	49.00	\$36,800.00	\$78,400.00
152	630-80001	Flashing Beacon (Portable) EACH	10	\$1,410.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$180.00/EACH	11.00	0.00	11.00	\$0.00	\$1,980.00
154	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	10	\$290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	630-80340	Pedestrian Barricade (ADA) LF	100	\$47.00/LF	100.00	0.00	100.00	\$0.00	\$4,700.00
280	630-80340	Pedestrian Barricade (ADA) LF	0	\$32.10/LF	0.00	1,950.00	1,950.00	\$62,595.00	\$62,595.00
156	630-80341	Construction Traffic Sign (Panel Size A) EACH	98	\$47.00/EACH	25.00	0.00	25.00	\$0.00	\$1,175.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0200									
157	630-80342	Construction Traffic Sign (Panel Size B) EACH	22	\$47.00/EACH	30.00	0.00	30.00	\$0.00	\$1,410.00
158	630-80350	Vertical Panel EACH	200	\$24.00/EACH	200.00	0.00	200.00	\$0.00	\$4,800.00
159	630-80355	Portable Message Sign Panel EACH	2	\$14,100.00/EACH	2.00	0.00	2.00	\$0.00	\$28,200.00
160	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$5,880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	630-80360	Drum Channelizing Device EACH	150	\$24.00/EACH	67.00	0.00	67.00	\$0.00	\$1,608.00
162	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	20	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	630-80370	Barrier (Temporary) LF	5,820	\$140.00/LF	5,346.00	0.00	5,346.00	\$0.00	\$748,440.00
164	630-80380	Traffic Cone EACH	200	\$2.00/EACH	150.00	0.00	150.00	\$0.00	\$300.00
165	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH	11	\$1,410.00/EACH	13.00	0.00	13.00	\$0.00	\$18,330.00
166	632-00000	Night Work Lighting L S	1	\$5,990.00/L S	0.20	0.04	0.24	\$239.60	\$1,437.60
167	700-70010	F/A Minor Contract Revisions F A	600,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0200									
168	700-70013	F/A Concrete Pavement Incentive F A	156,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
169	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
170	700-70018	F/A Roadway Smoothness Incentive F A	40,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
171	700-70023	F/A On-The-Job Trainee F A	25,600	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
172	700-70035	F/A F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
173	700-70060	F/A Adjust F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
174	700-70111	Project First Program F A	2,500	\$1.00/F A	1,400.00	0.00	1,400.00	\$0.00	\$1,400.00
175	700-70210	F/A Lights F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
176	700-70380	F/A Erosion Control F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
177	700-70589	F/A Environmental Health & Safety Management F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$816,639.31	\$3,011,302.58
0201									
178	201-00000	Clearing and Grubbing L S	0	\$150,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
179	202-00195	Removal of Median Cover SY	136	\$140.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
180	202-00203	Removal of Curb and Gutter LF	215	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
181	202-00220	Removal of Asphalt Mat SY	950	\$10.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
182	202-00240	Removal of Asphalt Mat (Planing) SY	683	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
183	203-00050	Unsuitable Material CY	50	\$290.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
184	203-00060	Embankment Material (Complete In Place) CY	131	\$120.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
185	203-00400	Rock Excavation CY	100	\$140.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
186	207-00205	Topsoil CY	118	\$79.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
187	207-00704	Subgrade Soil Preparation SY	629	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
188	208-00002	Erosion Log Type 1 (12 Inch) LF	20	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
189	208-00020	Silt Fence LF	1,000	\$2.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
190	208-00035	Aggregate Bag LF	100	\$10.00/LF	31.00	0.00	31.00	\$0.00	\$310.00
191	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$17,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
192	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$12,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$53.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
194	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	15	\$102.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
195	208-00106	Sweeping (Sediment Removal) HOUR	20	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
196	208-00207	Erosion Control Management DAY	20	\$3,000.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
197	210-00050	Reset Fire Hydrant EACH	1	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	210-00810	Reset Ground Sign EACH	2	\$590.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	210-00827	Reset Pull Box EACH	1	\$1,120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	212-00700	Organic Fertilizer LB	40	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
201	212-00701	Compost (Mechanically Applied) CY	8	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
202	212-00703	Humate LB	20	\$5.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
203	212-00704	Mycorrhizae LB	5	\$12.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
204	212-00706	Seeding (Native) Drill ACRE	0	\$2,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
205	213-00003	Mulching (Weed Free) ACRE	0	\$2,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
206	213-00061	Mulch Tackifier LB	26	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
207	240-00000	Wildlife Biologist HOUR	15	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
208	250-00050	Monitoring Technician HOUR	40	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
209	250-00110	Health and Safety Officer HOUR	10	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
210	250-00120	Material Sampling and Delivery EACH	10	\$180.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	250-00200	Material Handling (Stockpile) CY	15	\$55.00/CY	847.00	0.00	847.00	\$0.00	\$46,585.00
212	250-00210	Solid Waste Disposal CY	10	\$520.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
213	250-00220	Hazardous Waste Disposal CY	5	\$3,760.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
214	304-06000	Aggregate Base Course (Class 6) TON	300	\$89.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
215	306-01000	Reconditioning SY	991	\$9.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
216	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	160	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
217	411-10255	Emulsified Asphalt (Slow-Setting) GAL	110	\$19.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
218	420-00112	Geotextile (Drainage) (Class 1) SY	43	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
219	506-00209	Riprap (9 Inch) CY	15	\$2,300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
220	607-11525	Fence (Plastic) LF	1,075	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
221	608-00006	Concrete Sidewalk (6 Inch) SY	300	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
222	608-00010	Concrete Curb Ramp SY	146	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
223	608-10010	Sidewalk Drain EACH	2	\$4,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	Total Material Allowance							\$5,273.57	\$5,273.57
224	609-21010	Curb and Gutter Type 2 (Section I-B) LF	180	\$33.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	609-21020	Curb and Gutter Type 2 (Section II-B) LF	520	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
226	610-00020	Median Cover Material (Patterned Concrete) SF	1,030	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
227	613-00100	1 Inch Electrical Conduit LF	25	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
228	613-07060	Pull Box (18"x30"x18") Deep EACH	3	\$2,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	613-10000	Wiring L S	0	\$23,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
230	614-00011	Sign Panel (Class I) SF	40	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
231	614-00012	Sign Panel (Class II) SF	26	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
232	614-01575	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post) LF	27	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	614-01578	Steel Sign Support (2-1/2 Inch Round NP- 40)(Slipbase) EACH	3	\$410.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	4	\$940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	614-72860	Pedestrian Push Button EACH	3	\$2,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	614-72863	Pedestrian Push Button Post Assembly EACH	2	\$6,120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	625-00000	Construction Surveying L S	0	\$350,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
238	626-00000	Mobilization L S	0	\$1,959,173.00/L S	0.02	0.02	0.05	\$44,571.19	\$89,142.37

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ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
239	627-00003	Thermoplastic Pavement Marking (Inlaid) SF	16	\$34.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
240	627-00003	Thermoplastic Pavement Marking (Inlaid) SF	900	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
241	627-00013	Pavement Marking Paint (High Build) GAL	5	\$290.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
242	630-00000	Flagging HOUR	80	\$37.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
243	630-00007	Traffic Control Inspection DAY	40	\$305.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
244	630-00017	Traffic Control Management (Special) DAY	40	\$1,600.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
245	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4	\$290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	630-80341	Construction Traffic Sign (Panel Size A) EACH	10	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
247	630-80342	Construction Traffic Sign (Panel Size B) EACH	8	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
248	630-80343	Construction Traffic Sign (Panel Size C) EACH	16	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
249	630-80355	Portable Message Sign Panel EACH	2	\$14,100.00/EACH	2.00	-1.00	1.00	(\$14,100.00)	\$14,100.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0201									
250	630-80360	Drum Channelizing Device EACH	25	\$24.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
251	630-80380	Traffic Cone EACH	100	\$2.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	632-00000	Night Work Lighting L S	0	\$5,990.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
253	700-70034	F/A F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$35,744.76	\$155,410.94
0202									
254	202-00705	Removal of Light Standard Foundation EACH	31	\$2,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	613-00200	2 Inch Electrical Conduit LF	5,760	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
256	613-00600	6 Inch Electrical Conduit LF	400	\$82.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
257	613-04000	Conduit (Install Only) LF	5,760	\$5.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
258	613-07002	Type Two Pull Box EACH	17	\$1,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
259	613-07004	Type Four Pull Box EACH	8	\$1,530.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	613-40012	Light Standard Foundation Special EACH	59	\$3,290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0203									
261	203-01597	Potholing HOUR	80	\$860.00/HOUR	0.00	83.75	83.75	\$72,025.00	\$72,025.00
262	210-00050	Reset Fire Hydrant EACH	3	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
263	619-06060	6 Inch Ductile Iron Pipe LF	15	\$2,500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
264	619-06100	10 Inch Ductile Iron Pipe LF	6	\$1,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
265	619-50080	1 Inch Plastic Pipe LF	449	\$450.00/LF	0.00	274.50	274.50	\$123,525.00	\$123,525.00
266	619-50240	3 Inch Plastic Pipe LF	449	\$3.00/LF	0.00	258.50	258.50	\$775.50	\$775.50
267	619-50640	8 Inch Plastic Pipe LF	250	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
268	619-50960	12 Inch Plastic Pipe LF	605	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
269	619-75048	6 Inch Gate Valve EACH	3	\$6,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
270	619-75096	12 Inch Gate Valve EACH	7	\$9,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	619-75100	12-Inch Valve Insertion EACH	3	\$31,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
272	619-77300	Corporation Stop EACH	7	\$9,000.00/EACH	0.00	6.00	6.00	\$54,000.00	\$54,000.00
273	619-77400	Curb Stop and Box EACH	7	\$9,000.00/EACH	0.00	4.00	4.00	\$36,000.00	\$36,000.00
274	619-78048	6 Inch Fire Hydrant EACH	3	\$20,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
21919R-BID									
0203									
0203 Total								\$286,325.50	\$286,325.50
0204									
275	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	5,000	\$70.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
276	613-07005	Type Five Pull Box EACH	5	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0204 Total								\$0.00	\$0.00
0400									
277	620-00002	Field Office (Class 2) EACH	1	\$132,000.00/EACH	0.50	0.00	0.50	\$0.00	\$66,000.00
278	620-00012	Field Laboratory (Class 2) EACH	1	\$43,800.00/EACH	0.50	0.00	0.50	\$0.00	\$21,900.00
279	620-00020	Sanitary Facility EACH	1	\$7,760.00/EACH	0.50	0.00	0.50	\$0.00	\$3,880.00
0400 Total								\$0.00	\$91,780.00
21919R-BID Total								\$1,138,709.57	\$1,100,910.45
Invoice Total								\$1,138,709.57	\$3,544,819.02