

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/29/2026 1:31 PM

Contid: C21919R

Estimate No: 0008 PROGRESS

Item Code Yr: 05

Contract Description: US 160 PAGOSA RECONSTRUCT	Percent Time:	45.83%	Original Time:	324.00
	Pay Period Start:	10/26/2025	Revised Time:	324.00
Project No: NHPP 1602-165		5		
Project Counties: C048 - ARCHULETA	Pay Period Ending:	12/27/2025	Time Charged:	0.00000
Region 5	Date Let:	11/07/2024	Date Time Started:	03/24/2025
	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:	0.00000
	Date Notice to Proceed:	12/23/2024	Date Accepted:	

Current Total	This Estimate
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21919R-BID

Current Projected Amt:	\$29,896,845.01	Participating	\$ 10,237,872.93	\$ 1,669,921.37
Award Project Amt:	\$24,625,000.00	Non-Participating	0.00	
Percent Complete:	34.24%	Total Earnings	10,237,872.93	1,669,921.37
Remaining Projected Funds:	\$19,628,495.71	Stockpiled Materials	30,476.37	-2,912.29
		Gross Earnings	10,268,349.30	1,667,009.08
		Retainage	-271,871.07	-50,097.64
		Securities Encumbered		
		Net Earnings	9,996,478.23	1,616,911.44
		Amount Due	9,996,478.23	1,616,911.44

Total for 21919R-BID	\$ 1,616,911.44
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Payment Due \$ 1,616,911.44

Approved for Payment By Michael Coggins 04/27/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	0.91	\$150,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	201-00007	Removal of Debris EACH	5.00	\$13,000.00/EACH	1.00	0.00	1.00	\$0.00	\$13,000.00
003	202-00019	Removal of Inlet EACH	13.00	\$7,000.00/EACH	5.00	1.00	6.00	\$7,000.00	\$42,000.00
004	202-00021	Removal of Manhole EACH	18.00	\$7,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00031	Removal of Fire Hydrant EACH	1.00	\$5,500.00/EACH	0.00	1.00	1.00	\$5,500.00	\$5,500.00
006	202-00035	Removal of Pipe LF	1,060.00	\$160.00/LF	251.50	84.00	335.50	\$13,440.00	\$53,680.00
007	202-00040	Removal of Electrical Conduit LF	155.00	\$82.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00200	Removal of Sidewalk SY	2,960.00	\$70.00/SY	1,355.00	291.39	1,646.39	\$20,397.30	\$115,247.30
009	202-00202	Removal of Gutter LF	403.00	\$33.00/LF	201.00	0.00	201.00	\$0.00	\$6,633.00
010	202-00203	Removal of Curb and Gutter LF	7,915.00	\$34.00/LF	3,799.00	18.00	3,817.00	\$612.00	\$129,778.00
011	202-00206	Removal of Concrete Curb Ramp SY	156.00	\$125.00/SY	19.36	11.20	30.56	\$1,400.00	\$3,820.00
012	202-00210	Removal of Concrete Pavement SY	1,357.00	\$130.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00220	Removal of Asphalt Mat SY	35,700.00	\$10.00/SY	16,166.30	363.64	16,529.94	\$3,636.40	\$165,299.40
014	202-00240	Removal of Asphalt Mat (Planing) SY	7,558.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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21919R-BID									
0200 - ROADWAY									
015	202-00250	Removal of Pavement Marking SF	12,800.00	\$4.00/SF	5,844.00	73.70	5,917.70	\$294.80	\$23,670.80
016	202-00810	Removal of Ground Sign EACH	79.00	\$180.00/EACH	51.00	0.00	51.00	\$0.00	\$9,180.00
017	202-00821	Removal of Sign Panel EACH	93.00	\$70.00/EACH	43.00	0.00	43.00	\$0.00	\$3,010.00
018	202-00825	Removal of Flashing Beacon EACH	2.00	\$2,940.00/EACH	1.00	2.00	3.00	\$5,880.00	\$8,820.00
019	202-00827	Removal of Pull Box EACH	8.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
020	202-00830	Removal of Traffic Signal Face EACH	7.00	\$760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00860	Removal of Pedestrian Push Button EACH	20.00	\$410.00/EACH	1.00	2.00	3.00	\$820.00	\$1,230.00
022	202-01000	Removal of Fence LF	117.00	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	202-04001	Plug Culvert EACH	2.00	\$10,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	203-00010	Unclassified Excavation (Complete In Place) CY	11,247.00	\$95.00/CY	4,041.80	345.90	4,387.70	\$32,860.50	\$416,831.50
025	203-00010	Unclassified Excavation (Complete In Place) CY (Geothermal Line)	547.00	\$170.00/CY	568.90	0.00	568.90	\$0.00	\$96,713.00
026	203-01500	Blading HOUR	160.00	\$168.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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21919R-BID									
0200 - ROADWAY									
027	203-01510	Backhoe HOUR	80.00	\$130.00/HOUR	1.00	0.50	1.50	\$65.00	\$195.00
028	203-01550	Dozing HOUR	80.00	\$173.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01594	Combination Loader HOUR	80.00	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01597	Potholing HOUR	120.00	\$860.00/HOUR	163.50	0.00	163.50	\$0.00	\$140,610.00
031	203-01622	Sweeping (With Pickup Broom) HOUR	60.00	\$200.00/HOUR	7.00	0.00	7.00	\$0.00	\$1,400.00
032	203-02330	Laborer HOUR	80.00	\$54.00/HOUR	7.00	18.00	25.00	\$972.00	\$1,350.00
033	206-00000	Structure Excavation CY	356.00	\$75.00/CY	0.00	16.00	16.00	\$1,200.00	\$1,200.00
283	206-00065	Structure Backfill (Flow-Fill) CY	0.00	\$330.19/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	207-00205	Topsoil CY	212.00	\$79.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
035	207-00210	Stockpile Topsoil CY	212.00	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00002	Erosion Log Type 1 (12 Inch) LF	560.00	\$6.50/LF	495.00	90.00	585.00	\$585.00	\$3,802.50
037	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$17,600.00/EACH	2.00	0.00	2.00	\$0.00	\$35,200.00

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038	208-00052	Storm Drain Inlet Protection (Type II) LF	51.00	\$64.00/LF	111.00	0.00	111.00	\$0.00	\$7,104.00
039	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$12,900.00/EACH	2.00	0.00	2.00	\$0.00	\$25,800.00
040	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$53.00/HOUR	77.00	0.00	77.00	\$0.00	\$4,081.00
041	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80.00	\$102.00/HOUR	61.00	0.00	61.00	\$0.00	\$6,222.00
042	208-00106	Sweeping (Sediment Removal) HOUR	120.00	\$180.00/HOUR	5.00	0.00	5.00	\$0.00	\$900.00
043	208-00107	Removal of Trash HOUR	20.00	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
044	208-00207	Erosion Control Management DAY	64.00	\$3,000.00/DAY	32.00	9.00	41.00	\$27,000.00	\$123,000.00
045	210-00050	Reset Fire Hydrant EACH	3.00	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-00750	Reset Light Standard EACH	3.00	\$4,460.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	210-00810	Reset Ground Sign EACH	8.00	\$590.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	210-01000	Reset Fence LF	6.00	\$59.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	210-04010	Adjust Manhole EACH	2.00	\$1,170.00/EACH	3.00	0.00	3.00	\$0.00	\$3,510.00

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0200 - ROADWAY									
050	210-04050	Adjust Valve Box EACH	51.00	\$880.00/EACH	20.00	0.00	20.00	\$0.00	\$17,600.00
051	210-04060	Adjust Water Meter EACH	5.00	\$880.00/EACH	2.00	0.00	2.00	\$0.00	\$1,760.00
052	212-00700	Organic Fertilizer LB	111.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00701	Compost (Mechanically Applied) CY	24.00	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00703	Humate LB	56.00	\$5.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00704	Mycorrhizae LB	15.00	\$12.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00706	Seeding (Native) Drill ACRE	0.39	\$2,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
057	213-00003	Mulching (Weed Free) ACRE	0.39	\$2,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	213-00061	Mulch Tackifier LB	78.00	\$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	586.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
060	240-00000	Wildlife Biologist HOUR	40.00	\$210.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,680.00
061	250-00010	Environmental Health and Safety Management L S	1.00	\$5,650.00/L S	1.00	0.00	1.00	\$0.00	\$5,650.00

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062	250-00050	Monitoring Technician HOUR	100.00	\$210.00/HOUR	86.00	323.75	409.75	\$67,987.50	\$86,047.50
063	250-00110	Health and Safety Officer HOUR	30.00	\$210.00/HOUR	11.25	60.00	71.25	\$12,600.00	\$14,962.50
064	250-00120	Material Sampling and Delivery EACH	15.00	\$180.00/EACH	41.00	0.00	41.00	\$0.00	\$7,380.00
065	250-00210	Solid Waste Disposal CY	10.00	\$520.00/CY	882.00	0.00	882.00	\$0.00	\$458,640.00
066	250-00220	Hazardous Waste Disposal CY	5.00	\$3,760.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
067	304-02000	Aggregate Base Course (Class 2) TON	19.00	\$130.00/TON	54.81	238.00	292.81	\$30,940.00	\$38,065.30
068	304-06000	Aggregate Base Course (Class 6) TON	15,016.00	\$89.00/TON	5,295.09	959.53	6,254.62	\$85,398.17	\$556,661.18
069	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,957.00	\$540.00/TON	207.99	111.00	318.99	\$59,940.00	\$172,254.60
070	411-10255	Emulsified Asphalt (Slow-Setting) GAL	738.00	\$19.00/GAL	0.00	10.00	10.00	\$190.00	\$190.00
071	412-00600	Concrete Pavement (6 Inch) SY	1,108.00	\$90.00/SY	183.00	0.00	183.00	\$0.00	\$16,470.00
072	412-00900	Concrete Pavement (9 Inch) SY	27,443.00	\$152.00/SY	7,383.00	3,056.29	10,439.29	\$464,556.08	\$1,586,772.08

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073	412-00920	Concrete Pavement (9 Inch) (Fast Track) SY	11,879.00	\$152.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	420-00112	Geotextile (Drainage) (Class 1) SY	44.00	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
281	420-00132	Geotextile (Separator) (Class 1) SY	0.00	\$3.62/SY	0.00	301.56	301.56	\$1,091.65	\$1,091.65
282	420-00520	Geogrid Pavement Reinforcement SY	0.00	\$11.99/SY	0.00	301.67	301.67	\$3,617.02	\$3,617.02
075	503-00018	Drilled Shaft (18 Inch) LF	5.00	\$2,110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	506-00206	Riprap (6 Inch) CY	12.00	\$2,250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
077	601-01000	Concrete Class B CY	25.00	\$2,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
078	602-00000	Reinforcing Steel LB	1,441.00	\$14.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
079	603-01150	15 Inch Reinforced Concrete Pipe LF	635.00	\$350.00/LF	228.00	0.00	228.00	\$0.00	\$79,800.00
080	603-01180	18 Inch Reinforced Concrete Pipe LF	415.00	\$450.00/LF	280.00	0.00	280.00	\$0.00	\$126,000.00
081	603-01240	24 Inch Reinforced Concrete Pipe LF	532.00	\$500.00/LF	43.00	219.00	262.00	\$109,500.00	\$131,000.00
082	603-01300	30 Inch Reinforced Concrete Pipe LF	190.00	\$500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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083	603-01360	36 Inch Reinforced Concrete Pipe LF	82.00	\$800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	603-05024	24 Inch Reinforced Concrete End Section EACH	1.00	\$6,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	603-50004	4 Inch Plastic Pipe LF	400.00	\$75.00/LF	119.00	0.00	119.00	\$0.00	\$8,925.00
086	603-50024	24 Inch Plastic Pipe LF	7.00	\$1,700.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	604-14005	Inlet Special (Double) (5 Foot) EACH	11.00	\$20,000.00/EACH	5.00	1.00	6.00	\$20,000.00	\$120,000.00
088	604-14010	Inlet Special (Double) (10 Foot) EACH	8.00	\$16,000.00/EACH	3.00	0.00	3.00	\$0.00	\$48,000.00
089	604-14505	Inlet Special (Triple) (5 Foot) EACH	3.00	\$30,000.00/EACH	3.00	0.00	3.00	\$0.00	\$90,000.00
090	604-19000	Inlet Special EACH	5.00	\$30,000.00/EACH	0.00	3.00	3.00	\$90,000.00	\$90,000.00
091	604-19005	Inlet Special (5 Foot) EACH	8.00	\$15,000.00/EACH	2.00	0.00	2.00	\$0.00	\$30,000.00
092	604-19010	Inlet Special (10 Foot) EACH	1.00	\$30,000.00/EACH	0.00	1.00	1.00	\$30,000.00	\$30,000.00
093	604-30005	Manhole Slab Base (5 Foot) EACH	6.00	\$23,000.00/EACH	1.00	1.00	2.00	\$23,000.00	\$46,000.00
094	604-30010	Manhole Slab Base (10 Foot) EACH	14.00	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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095	604-30015	Manhole Slab Base (15 Foot) EACH	2.00	\$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	12.50	\$290.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	606-01340	End Anchorage Type 3D EACH	1.00	\$12,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	606-01370	Transition Type 3G EACH	1.00	\$14,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	607-11460	Fence Wood Railing LF	367.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	607-11525	Fence (Plastic) LF	1,000.00	\$12.00/LF	868.00	0.00	868.00	\$0.00	\$10,416.00
101	607-11580	Fence (Temporary) LF (60" Chain Link)	1,000.00	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	608-00000	Concrete Sidewalk SY	3,972.00	\$75.00/SY	1,073.00	301.90	1,374.90	\$22,642.50	\$103,117.50
103	608-00010	Concrete Curb Ramp SY	569.00	\$100.00/SY	41.00	67.32	108.32	\$6,732.00	\$10,832.00
103	Total Material Allowance							(\$2,912.29)	\$19,929.23
104	608-10010	Sidewalk Drain EACH	3.00	\$4,110.00/EACH	1.00	0.00	1.00	\$0.00	\$4,110.00
104	Total Material Allowance							\$0.00	\$5,273.57
105	609-20010	Curb Type 2 (Section B) LF	817.00	\$25.00/LF	110.00	156.00	266.00	\$3,900.00	\$6,650.00
106	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,104.00	\$33.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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107	609-21020	Curb and Gutter Type 2 (Section II-B) LF	8,809.00	\$38.00/LF	2,344.00	895.00	3,239.00	\$34,010.00	\$123,082.00
108	609-24008	Gutter Type 2 (8 Foot) LF	40.00	\$37.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	610-00020	Median Cover Material (Patterned Concrete) SF	38.00	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	613-00600	6 Inch Electrical Conduit LF	100.00	\$82.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,096.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	613-07000	Pull Box (Special) EACH	2.00	\$3,880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	613-07002	Type Two Pull Box EACH	6.00	\$1,760.00/EACH	1.00	1.00	2.00	\$1,760.00	\$3,520.00
114	613-10000	Wiring L S	0.80	\$23,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
115	613-40010	Light Standard Foundation EACH	11.00	\$4,110.00/EACH	6.00	1.00	7.00	\$4,110.00	\$28,770.00
116	614-00011	Sign Panel (Class I) SF	209.00	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
117	614-00012	Sign Panel (Class II) SF	1,003.00	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
118	614-00200	Steel Signpost (U-2) LF	8.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - ROADWAY									
119	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	427.00	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	40.00	\$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	565.00	\$28.00/LF	9.75	0.00	9.75	\$0.00	\$273.00
122	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	45.00	\$410.00/EACH	1.00	0.00	1.00	\$0.00	\$410.00
123	614-70117	Pedestrian Signal Face (16) EACH	1.00	\$940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	614-72860	Pedestrian Push Button EACH	1.00	\$2,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	614-72863	Pedestrian Push Button Post Assembly EACH	23.00	\$6,120.00/EACH	0.00	6.00	6.00	\$36,720.00	\$36,720.00
126	614-80000	Flashing Beacon EACH	2.00	\$7,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	614-80003	Rectangular Rapid Flashing Beacon EACH (SOLAR)	22.00	\$13,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	614-84000	Traffic Signal Pedestal Pole Steel EACH	1.00	\$6,820.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	615-00050	Embankment Protector Type 5 EACH	1.00	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - ROADWAY									
130	619-06080	8 Inch Ductile Iron Pipe LF	80.00	\$800.00/LF	35.00	0.00	35.00	\$0.00	\$28,000.00
131	619-50080	1 Inch Plastic Pipe LF	250.00	\$450.00/LF	103.00	65.00	168.00	\$29,250.00	\$75,600.00
132	619-50240	3 Inch Plastic Pipe LF	250.00	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	619-77300	Corporation Stop EACH	11.00	\$9,000.00/EACH	6.00	2.00	8.00	\$18,000.00	\$72,000.00
134	619-77400	Curb Stop and Box EACH	11.00	\$9,000.00/EACH	5.00	2.00	7.00	\$18,000.00	\$63,000.00
135	619-78048	6 Inch Fire Hydrant EACH	1.00	\$20,200.00/EACH	1.00	0.00	1.00	\$0.00	\$20,200.00
136	624-28018	18 Inch Drainage Pipe (Class 8) LF	216.00	\$500.00/LF	32.00	8.00	40.00	\$4,000.00	\$20,000.00
137	624-28024	24 Inch Drainage Pipe (Class 8) LF	316.00	\$520.00/LF	15.00	187.00	202.00	\$97,240.00	\$105,040.00
138	624-28036	36 Inch Drainage Pipe (Class 8) LF	248.00	\$650.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
139	625-00000	Construction Surveying L S	0.83	\$350,000.00/L S	0.35	0.10	0.45	\$35,000.00	\$157,500.00
140	626-00000	Mobilization L S	0.91	\$1,959,173.00/L S	0.55	0.00	0.55	\$0.00	\$1,068,532.95
141	627-00001	Pavement Marking Paint GAL (Temporary)	173.00	\$150.00/GAL	185.00	121.00	306.00	\$18,150.00	\$45,900.00
142	627-00013	Pavement Marking Paint (High Build) GAL	192.00	\$290.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - ROADWAY									
143	627-00070	Preformed Thermoplastic Pavement Marking SF (White)	11,268.00	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
144	627-00070	Preformed Thermoplastic Pavement Marking SF (Yellow)	5,087.00	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
145	627-30205	Thermoplastic Pavement Marking (Word-Symbol) SF	1,900.00	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
146	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline) SF	5,822.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
147	629-01005	Survey Monument (Type 5) EACH	28.00	\$470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	629-01006	Survey Monument (Type 6) EACH	3.00	\$940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	630-00000	Flagging HOUR	15,000.00	\$37.00/HOUR	7,776.25	1,448.75	9,225.00	\$53,603.75	\$341,325.00
150	630-00007	Traffic Control Inspection DAY	180.00	\$305.00/DAY	49.00	24.00	73.00	\$7,320.00	\$22,265.00
151	630-00012	Traffic Control Management DAY	324.00	\$1,600.00/DAY	167.00	39.00	206.00	\$62,400.00	\$329,600.00
152	630-80001	Flashing Beacon (Portable) EACH	10.00	\$1,410.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 21919R-BID

ESTIMATE NO: 8

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 - ROADWAY									
153	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$180.00/EACH	11.00	0.00	11.00	\$0.00	\$1,980.00
154	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	10.00	\$290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	630-80340	Pedestrian Barricade (ADA) LF	100.00	\$47.00/LF	50.00	0.00	50.00	\$0.00	\$2,350.00
280	630-80340	Pedestrian Barricade (ADA) LF	0.00	\$32.10/LF	1,950.00	0.00	1,950.00	\$0.00	\$62,595.00
156	630-80341	Construction Traffic Sign (Panel Size A) EACH	98.00	\$47.00/EACH	25.00	0.00	25.00	\$0.00	\$1,175.00
157	630-80342	Construction Traffic Sign (Panel Size B) EACH	22.00	\$47.00/EACH	32.00	0.00	32.00	\$0.00	\$1,504.00
158	630-80350	Vertical Panel EACH	200.00	\$24.00/EACH	200.00	0.00	200.00	\$0.00	\$4,800.00
159	630-80355	Portable Message Sign Panel EACH	2.00	\$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	2.00	\$5,880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	630-80360	Drum Channelizing Device EACH	150.00	\$24.00/EACH	67.00	0.00	67.00	\$0.00	\$1,608.00
162	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	20.00	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 8

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 - ROADWAY									
163	630-80370	Barrier (Temporary) LF	5,820.00	\$140.00/LF	5,346.00	0.00	5,346.00	\$0.00	\$748,440.00
164	630-80380	Traffic Cone EACH	200.00	\$2.00/EACH	150.00	0.00	150.00	\$0.00	\$300.00
165	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH	11.00	\$1,410.00/EACH	13.00	0.00	13.00	\$0.00	\$18,330.00
166	632-00000	Night Work Lighting L S	0.83	\$5,990.00/L S	0.44	0.08	0.52	\$479.20	\$3,114.80
167	700-70010	F/A Minor Contract Revisions F A	600,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
168	700-70013	F/A Concrete Pavement Incentive F A	156,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
169	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
170	700-70018	F/A Roadway Smoothness Incentive F A	40,000.00	\$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	25,600.00	\$1.00/F A	5,867.50	4,632.50	10,500.00	\$4,632.50	\$10,500.00
172	700-70035	F/A F A (Dewatering)	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
173	700-70060	F/A Adjust F A (Utilities)	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 8

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 - ROADWAY									
174	700-70111	Project First Program F A	2,500.00	\$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	125,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
176	700-70380	F/A Erosion Control F A	25,000.00	\$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 Material Handling (Stockpile)	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,575,521.08	\$8,806,717.39
0201 - HARMAN / PIEDRA INTERSECTION									
178	201-00000	Clearing and Grubbing L S	0.09	\$150,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
179	202-00195	Removal of Median Cover SY	136.00	\$140.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
180	202-00203	Removal of Curb and Gutter LF	215.00	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
181	202-00220	Removal of Asphalt Mat SY	950.00	\$10.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
182	202-00240	Removal of Asphalt Mat (Planing) SY	683.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
183	203-00050	Unsuitable Material CY	50.00	\$290.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
184	203-00060	Embankment Material (Complete In Place) CY	131.00	\$120.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 8

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 - HARMAN / PIEDRA INTERSECTION									
185	203-00400	Rock Excavation CY	100.00	\$140.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
186	207-00205	Topsoil CY	118.00	\$79.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
187	207-00704	Subgrade Soil Preparation SY	629.00	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
188	208-00002	Erosion Log Type 1 (12 Inch) LF	20.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
189	208-00020	Silt Fence LF	1,000.00	\$2.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
190	208-00035	Aggregate Bag LF	100.00	\$10.00/LF	36.00	290.00	326.00	\$2,900.00	\$3,260.00
191	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$17,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$12,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$53.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
194	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	15.00	\$102.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
195	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 21919R-BID

ESTIMATE NO: 8

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 - HARMAN / PIEDRA INTERSECTION									
196	208-00207	Erosion Control Management DAY	20.00	\$3,000.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
197	210-00050	Reset Fire Hydrant EACH	1.00	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	210-00810	Reset Ground Sign EACH	2.00	\$590.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	210-00827	Reset Pull Box EACH	1.00	\$1,120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	212-00700	Organic Fertilizer LB	40.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
201	212-00701	Compost (Mechanically Applied) CY	8.00	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
202	212-00703	Humate LB	20.00	\$5.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
203	212-00704	Mycorrhizae LB	5.00	\$12.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
204	212-00706	Seeding (Native) Drill ACRE	0.13	\$2,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
205	213-00003	Mulching (Weed Free) ACRE	0.13	\$2,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
206	213-00061	Mulch Tackifier LB	26.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
207	240-00000	Wildlife Biologist HOUR	15.00	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
208	250-00050	Monitoring Technician HOUR	40.00	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 21919R-BID

ESTIMATE NO: 8

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 - HARMAN / PIEDRA INTERSECTION									
209	250-00110	Health and Safety Officer HOUR	10.00	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
210	250-00120	Material Sampling and Delivery EACH	10.00	\$180.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	250-00200	Material Handling (Stockpile) CY	15.00	\$55.00/CY	1,231.00	0.00	1,231.00	\$0.00	\$67,705.00
212	250-00210	Solid Waste Disposal CY	10.00	\$520.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
213	250-00220	Hazardous Waste Disposal CY	5.00	\$3,760.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
214	304-06000	Aggregate Base Course (Class 6) TON	300.00	\$89.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
215	306-01000	Reconditioning SY (Subgrade)	991.00	\$9.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
216	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	160.00	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
217	411-10255	Emulsified Asphalt (Slow-Setting) GAL	110.00	\$19.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
218	420-00112	Geotextile (Drainage) (Class 1) SY	43.00	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
219	506-00209	Riprap (9 Inch) CY	15.00	\$2,300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
220	607-11525	Fence (Plastic) LF	1,075.00	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 8

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 - HARMAN / PIEDRA INTERSECTION									
221	608-00006	Concrete Sidewalk (6 Inch) SY	300.00	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
222	608-00010	Concrete Curb Ramp SY	146.00	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
223	608-10010	Sidewalk Drain EACH	2.00	\$4,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	Total Material Allowance							\$0.00	\$5,273.57
224	609-21010	Curb and Gutter Type 2 (Section I-B) LF	180.00	\$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	520.00	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
226	610-00020	Median Cover Material (Patterned Concrete) SF	1,030.00	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
227	613-00100	1 Inch Electrical Conduit LF	25.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	613-07060	Pull Box (18"x30"x18") Deep EACH	3.00	\$2,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	613-10000	Wiring L S	0.20	\$23,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
230	614-00011	Sign Panel (Class I) SF	40.00	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
231	614-00012	Sign Panel (Class II) SF	26.00	\$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	27.00	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - HARMAN / PIEDRA INTERSECTION									
233	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	3.00	\$410.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	4.00	\$940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	614-72860	Pedestrian Push Button EACH	3.00	\$2,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	614-72863	Pedestrian Push Button Post Assembly EACH	2.00	\$6,120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	625-00000	Construction Surveying L S	0.17	\$350,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
238	626-00000	Mobilization L S	0.09	\$1,959,173.00/L S	0.05	0.00	0.05	\$0.00	\$106,970.85
239	627-00003	Thermoplastic Pavement Marking (Inlaid) SF (Word-Symbol)	16.00	\$34.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
240	627-00003	Thermoplastic Pavement Marking (Inlaid) SF (XWALK-STOPLINE)	900.00	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
241	627-00013	Pavement Marking Paint (High Build) GAL	5.00	\$290.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
242	630-00000	Flagging HOUR	80.00	\$37.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - HARMAN / PIEDRA INTERSECTION									
243	630-00007	Traffic Control Inspection DAY	40.00	\$305.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
244	630-00017	Traffic Control Management (Special) DAY	40.00	\$1,600.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
245	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4.00	\$290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	630-80341	Construction Traffic Sign (Panel Size A) EACH	10.00	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
247	630-80342	Construction Traffic Sign (Panel Size B) EACH	8.00	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
248	630-80343	Construction Traffic Sign (Panel Size C) EACH	16.00	\$47.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
249	630-80355	Portable Message Sign Panel EACH	2.00	\$14,100.00/EACH	2.00	0.00	2.00	\$0.00	\$28,200.00
250	630-80360	Drum Channelizing Device EACH	25.00	\$24.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
251	630-80380	Traffic Cone EACH	100.00	\$2.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	632-00000	Night Work Lighting L S	0.17	\$5,990.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
253	700-70034	F/A F A (Adjust Utilities) (Harman)	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$2,900.00	\$211,409.42

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 8

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									
0202 - Town of Pagosa Springs									
254	202-00705	Removal of Light Standard Foundation EACH	31.00	\$2,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	613-00200	2 Inch Electrical Conduit LF	5,760.00	\$26.00/LF	3,885.00	1,153.00	5,038.00	\$29,978.00	\$130,988.00
256	613-00600	6 Inch Electrical Conduit LF	400.00	\$82.00/LF	122.00	0.00	122.00	\$0.00	\$10,004.00
257	613-04000	Conduit (Install Only) LF 2"	5,760.00	\$5.00/LF	2,704.00	606.00	3,310.00	\$3,030.00	\$16,550.00
258	613-07002	Type Two Pull Box EACH	17.00	\$1,760.00/EACH	2.00	0.00	2.00	\$0.00	\$3,520.00
259	613-07004	Type Four Pull Box EACH (Install Only)	8.00	\$1,530.00/EACH	1.00	0.00	1.00	\$0.00	\$1,530.00
260	613-40012	Light Standard Foundation Special EACH	59.00	\$3,290.00/EACH	22.00	4.00	26.00	\$13,160.00	\$85,540.00
0202 Total								\$46,168.00	\$248,132.00
0203 - Pagosa Area Water & Sanitation									
261	203-01597	Potholing HOUR	80.00	\$860.00/HOUR	83.75	0.00	83.75	\$0.00	\$72,025.00
262	210-00050	Reset Fire Hydrant EACH	3.00	\$11,000.00/EACH	1.00	0.00	1.00	\$0.00	\$11,000.00
263	619-06060	6 Inch Ductile Iron Pipe LF	15.00	\$2,500.00/LF	29.00	0.00	29.00	\$0.00	\$72,500.00
264	619-06100	10 Inch Ductile Iron Pipe LF	6.00	\$1,400.00/LF	23.00	0.00	23.00	\$0.00	\$32,200.00
265	619-50080	1 Inch Plastic Pipe LF	449.00	\$450.00/LF	440.00	0.00	440.00	\$0.00	\$198,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C21919R

PCN: 21919R-BID

ESTIMATE NO: 8

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 - Pagosa Area Water & Sanitation									
266	619-50240	3 Inch Plastic Pipe LF	449.00	\$3.00/LF	393.50	0.00	393.50	\$0.00	\$1,180.50
267	619-50640	8 Inch Plastic Pipe LF	250.00	\$400.00/LF	157.00	0.00	157.00	\$0.00	\$62,800.00
268	619-50960	12 Inch Plastic Pipe LF	605.00	\$450.00/LF	75.50	0.00	75.50	\$0.00	\$33,975.00
269	619-75048	6 Inch Gate Valve EACH	3.00	\$6,000.00/EACH	1.00	0.00	1.00	\$0.00	\$6,000.00
270	619-75096	12 Inch Gate Valve EACH	7.00	\$9,000.00/EACH	3.00	0.00	3.00	\$0.00	\$27,000.00
271	619-75100	12-Inch Valve Insertion EACH	3.00	\$31,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
272	619-77300	Corporation Stop EACH	7.00	\$9,000.00/EACH	6.00	0.00	6.00	\$0.00	\$54,000.00
273	619-77400	Curb Stop and Box EACH	7.00	\$9,000.00/EACH	6.00	0.00	6.00	\$0.00	\$54,000.00
274	619-78048	6 Inch Fire Hydrant EACH	3.00	\$20,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0203 Total								\$0.00	\$624,680.50
0204 - ITS									
275	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	5,000.00	\$70.00/LF	3,367.00	606.00	3,973.00	\$42,420.00	\$278,110.00
276	613-07005	Type Five Pull Box EACH	5.00	\$3,760.00/EACH	2.00	0.00	2.00	\$0.00	\$7,520.00
0204 Total								\$42,420.00	\$285,630.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 21919R-BID

ESTIMATE NO: 8

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									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
277	620-00002	Field Office (Class 2) EACH	1.00	\$132,000.00/EACH	0.50	0.00	0.50	\$0.00	\$66,000.00
278	620-00012	Field Laboratory (Class 2) EACH	1.00	\$43,800.00/EACH	0.50	0.00	0.50	\$0.00	\$21,900.00
279	620-00020	Sanitary Facility EACH	1.00	\$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								\$1,667,009. 08	\$1,669,921.37
Invoice Total								\$1,667,009. 08	\$10,268,349.3 0