

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/4/2025 11:18 AM

Contid: C22529COMBO	Estimate No: 0006	PROGRESS	Item Code	Yr: 05
Contract Description: HOLYOKE BRIDGE REPLACEMENTS	Percent Time:	33.91%	Original Time:	320.00
	Pay Period Start:	7/27/2025	Revised Time:	320.00
Project No: FBR 0061-092	Pay Period Ending:	08/30/2025	Time Charged:	108.50000
Project Counties: C037 - PHILLIPS	Date Let:	10/17/2024	Date Time Started:	
Region 4	Date Awarded:	10/23/2024	Date Work Began:	
Contractor: W.W. CLYDE & CO. 10303 E Dry Creek Rd Orem, CO 80112	Date Contract Executed:	11/07/2024	Days Charged:	108.50000
	Date Notice to Proceed:	11/07/2024	Date Accepted:	

		Current Total	This Estimate
22529-BID			
Current Projected Amt:	\$15,575,036.07	Participating \$ 0.00	\$
Award Project Amt:	\$14,862,995.00	Non-Participating 2,406,774.74	321,740.00
Percent Complete:	15.45%	Total Earnings 2,406,774.74	321,740.00
Remaining Projected Funds:	\$13,168,261.33	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$13,154,260.33	Gross Earnings 2,406,774.74	321,740.00
		Retainage -51,803.22	-9,652.09
		Securities Encumbered	
		Net Earnings 2,354,971.52	312,087.91
		Amount Due 2,354,971.52	312,087.91
		Total for 22529-BID	\$ 312,087.91

24243-BID

Current Projected Amt:	\$4,479,019.28	Participating	\$ 2,435,673.76	\$ 781,824.50
Award Project Amt:	\$4,263,171.00	Non-Participating	0.00	
Percent Complete:	54.38%	Total Earnings	2,435,673.76	781,824.50
Remaining Projected Funds:	\$2,043,345.52	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$2,012,307.26	Gross Earnings	2,435,673.76	781,824.50
		Retainage	-67,970.24	-23,454.85
		Securities Encumbered		
		Net Earnings	2,367,703.52	758,369.65
		Amount Due	2,367,703.52	758,369.65

Total for 24243-BID	\$ 758,369.65
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Payment Due	\$ 1,070,457.56
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Approved for Payment By Thomas Alva 09/04/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0200									
001	201-00000	Clearing and Grubbing L S	0	\$146,700.00/L S	0.20	0.00	0.20	\$0.00	\$29,340.00
002	201-00816	Reset Sign Panel (Special) EACH	1	\$1,640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	14	\$560.00/EACH	14.00	0.00	14.00	\$0.00	\$7,840.00
004	202-00090	Removal of Delineator EACH	5	\$11.00/EACH	5.00	0.00	5.00	\$0.00	\$55.00
005	202-00210	Removal of Concrete Pavement SY	173	\$34.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00220	Removal of Asphalt Mat SY	3,240	\$6.50/SY	418.00	0.00	418.00	\$0.00	\$2,717.00
007	202-00250	Removal of Pavement Marking SF	540	\$3.25/SF	302.00	0.00	302.00	\$0.00	\$981.50
008	202-01000	Removal of Fence LF	140	\$2.00/LF	140.00	0.00	140.00	\$0.00	\$280.00
009	202-05008	Sawing Concrete (8 Inch) LF	80	\$67.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	203-00050	Unsuitable Material CY	100	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	203-00060	Embankment Material (Complete In Place) CY	2,790	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
012	203-01500	Blading HOUR	24	\$244.00/HOUR	4.00	0.00	4.00	\$0.00	\$976.00
013	203-01597	Potholing HOUR	36	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0200									
014	207-00700	Topsoil (Onsite) CY	2,396	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	207-00704	Subgrade Soil Preparation SY	14,375	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00002	Erosion Log Type 1 (12 Inch) LF	5,477	\$5.50/LF	1,840.00	0.00	1,840.00	\$0.00	\$10,120.00
017	208-00020	Silt Fence LF	100	\$3.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00035	Aggregate Bag LF	180	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00045	Concrete Washout Structure EACH	1	\$3,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,700.00/EACH	0.00	1.00	1.00	\$2,700.00	\$2,700.00
021	208-00070	Vehicle Tracking Pad EACH	2	\$5,500.00/EACH	2.00	0.00	2.00	\$0.00	\$11,000.00
022	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00106	Sweeping (Sediment Removal) HOUR	39	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0200									
025	208-00107	Removal of Trash HOUR	39	\$120.00/HOUR	4.00	0.00	4.00	\$0.00	\$480.00
026	208-00207	Erosion Control Management DAY	20	\$701.00/DAY	8.50	2.50	11.00	\$1,752.50	\$7,711.00
027	212-00701	Compost (Mechanically Applied) CY	193	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00703	Humate LB	446	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00704	Mycorrhizae LB	119	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
030	212-00706	Seeding (Native) Drill ACRE	3	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00004	Mulching (Weed Free Straw) ACRE	3	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
032	213-00012	Spray-on Mulch Blanket ACRE	2	\$4,500.00/ACRE	2.20	0.00	2.20	\$0.00	\$9,900.00
033	213-00061	Mulch Tackifier LB	594	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
034	213-00070	Landscape Weed Barrier Fabric SY	28	\$21.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
035	214-00401	Evergreen Tree (Tubeling) EACH	14	\$800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	271	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00

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22529-BID									
0200									
037	217-00020	Herbicide Treatment HOUR	4	\$430.00/HOUR	8.00	0.00	8.00	\$0.00	\$3,440.00
038	240-00000	Wildlife Biologist HOUR	12	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
039	240-00010	Removal of Nests HOUR	12	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	304-06000	Aggregate Base Course (Class 6) TON	1,371	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
041	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	79	\$615.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
042	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	3	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
043	412-00800	Concrete Pavement (8 Inch) SY	3,188	\$150.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
044	420-00112	Geotextile (Drainage) (Class 1) SY	1,163	\$4.00/SY	0.00	670.00	670.00	\$2,680.00	\$2,680.00
045	506-00212	Riprap (12 Inch) CY	840	\$178.00/CY	0.00	491.00	491.00	\$87,398.00	\$87,398.00
046	603-50015	15 Inch Plastic Pipe LF	96	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	563	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	606-01370	Transition Type 3G EACH	4	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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22529-BID									
0200									
049	606-02003	End Anchorage (Nonflared) EACH	1	\$4,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	606-02005	End Anchorage (Flared) EACH	3	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	607-11580	Fence (Temporary) LF	112	\$27.50/LF	120.00	0.00	120.00	\$0.00	\$3,300.00
052	607-53172	Fence Chain Link (72 Inch) LF	120	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	607-60270	20 Foot Gate Double (Chain Link) EACH	1	\$5,670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	609-60011	Curb Type 6 (Section M) LF	270	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
055	612-00081	Delineator (Post Mounted) (Type I) EACH	4	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	612-00083	Delineator (Post Mounted) (Type III) EACH	4	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	615-00030	Embankment Protector Type 3 EACH	5	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	621-00450	Detour Pavement SY	4,116	\$127.00/SY	3,293.00	0.00	3,293.00	\$0.00	\$418,211.00

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22529-BID									
0200									
496	624-20018	18 Inch Drainage Pipe (Class 0) LF Quantity added due to current drainage structure being covered up. Quantity added due to current drainage structure being covered up.	0	\$153.00/LF	20.00	0.00	20.00	\$0.00	\$3,060.00
059	624-20300	Detour Drainage Pipe (Class 0) LF	315	\$200.00/LF	315.00	0.00	315.00	\$0.00	\$63,000.00
060	625-00000	Construction Surveying L S	0	\$300,000.00/L S	0.10	0.05	0.15	\$15,000.00	\$45,000.00
061	626-00000	Mobilization L S	0	\$1,700,000.00/L S	0.10	0.00	0.10	\$0.00	\$170,000.00
062	627-00008	Modified Epoxy Pavement Marking GAL	19	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
063	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	21	\$82.00/GAL	19.00	0.00	19.00	\$0.00	\$1,558.00
064	630-00000	Flagging HOUR	1,000	\$36.00/HOUR	449.75	105.00	554.75	\$3,780.00	\$19,971.00
065	630-00007	Traffic Control Inspection DAY	28	\$436.00/DAY	26.16	8.00	34.16	\$3,488.00	\$14,893.76
066	630-00012	Traffic Control Management DAY	70	\$1,090.00/DAY	35.65	17.50	53.15	\$19,075.00	\$57,933.50
067	630-80002	Flashing Beacon (Solar) EACH	4	\$927.00/EACH	1.00	0.00	1.00	\$0.00	\$927.00

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22529-BID									
0200									
068	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	5	\$218.00/EACH	2.00	0.00	2.00	\$0.00	\$436.00
069	630-80341	Construction Traffic Sign (Panel Size A) EACH	22	\$28.00/EACH	14.00	0.00	14.00	\$0.00	\$392.00
070	630-80342	Construction Traffic Sign (Panel Size B) EACH	19	\$33.00/EACH	13.50	0.00	13.50	\$0.00	\$445.50
071	630-80355	Portable Message Sign Panel EACH	1	\$10,900.00/EACH	0.50	0.00	0.50	\$0.00	\$5,450.00
072	630-80360	Drum Channelizing Device EACH	11	\$38.00/EACH	25.50	0.00	25.50	\$0.00	\$969.00
073	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,092	\$40.00/LF	528.00	0.00	528.00	\$0.00	\$21,120.00
074	630-80380	Traffic Cone EACH	50	\$11.00/EACH	18.00	0.00	18.00	\$0.00	\$198.00
075	630-80393	Stackable Vertical Panels EACH	20	\$38.00/EACH	5.00	0.00	5.00	\$0.00	\$190.00
076	630-85010	Impact Attenuator (Temporary) EACH	1	\$8,810.00/EACH	1.00	0.00	1.00	\$0.00	\$8,810.00
077	700-70010	F/A Minor Contract Revisions F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70013	F/A Concrete Pavement Incentive F A	1,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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22529-BID									
0200									
079	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
080	700-70023	F/A On-The-Job Trainee F A	5,120	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$135,873.50	\$1,013,483.26
0201									
083	201-00000	Clearing and Grubbing L S	0	\$146,700.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
084	202-00010	Removal of Tree EACH	3	\$560.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	202-00035	Removal of Pipe LF	41	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	202-00090	Removal of Delineator EACH	7	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	202-00220	Removal of Asphalt Mat SY	2,079	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
088	202-00250	Removal of Pavement Marking SF	540	\$3.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
089	202-00810	Removal of Ground Sign EACH	4	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	202-01000	Removal of Fence LF	134	\$2.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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22529-BID									
0201									
091	202-01130	Removal of Guardrail Type 3 LF	112	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	202-05026	Sawing Asphalt Material (6 Inch) LF	111	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	203-00050	Unsuitable Material CY	100	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
094	203-00060	Embankment Material (Complete In Place) CY	2,014	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
095	203-01500	Blading HOUR	24	\$244.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
096	203-01597	Potholing HOUR	12	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
097	207-00700	Topsoil (Onsite) CY	1,073	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
098	207-00703	Topsoil (Wetland) CY	226	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
099	207-00704	Subgrade Soil Preparation SY	7,792	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
100	208-00002	Erosion Log Type 1 (12 Inch) LF	2,611	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	208-00035	Aggregate Bag LF	144	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	208-00045	Concrete Washout Structure EACH	1	\$3,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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22529-BID									
0201									
103	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	208-00070	Vehicle Tracking Pad EACH	2	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
106	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
107	208-00106	Sweeping (Sediment Removal) HOUR	39	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
108	208-00107	Removal of Trash HOUR	39	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
109	208-00207	Erosion Control Management DAY	20	\$701.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
110	212-00701	Compost (Mechanically Applied) CY	105	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
111	212-00703	Humate LB	242	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
112	212-00704	Mycorrhizae LB	64	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
113	212-00706	Seeding (Native) Drill ACRE	1	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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22529-BID									
0201									
114	212-00708	Seeding (Native) Broadcast ACRE	0	\$4,700.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
115	213-00004	Mulching (Weed Free Straw) ACRE	1	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
116	213-00012	Spray-on Mulch Blanket ACRE	2	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
117	213-00061	Mulch Tackifier LB	266	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
118	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	271	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
119	217-00020	Herbicide Treatment HOUR	4	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
120	240-00000	Wildlife Biologist HOUR	12	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
121	240-00010	Removal of Nests HOUR	12	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
122	304-06000	Aggregate Base Course (Class 6) TON	547	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
123	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	52	\$615.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
124	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	814	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0201									
125	420-00112	Geotextile (Drainage) (Class 1) SY	1,203	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
126	501-00200	Steel Sheet Piling (Type II) SF	2,912	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
127	506-00212	Riprap (12 Inch) CY	868	\$178.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	601-03000	Concrete Class D CY	26	\$1,350.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
129	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,659	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
130	603-50015	15 Inch Plastic Pipe LF	82	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	250	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	606-01370	Transition Type 3G EACH	4	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	606-02003	End Anchorage (Nonflared) EACH	2	\$4,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	606-02005	End Anchorage (Flared) EACH	2	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	607-53161	Fence Chain Link (Special) (60 Inch) LF	134	\$105.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	609-60011	Curb Type 6 (Section M) LF	154	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0201									
137	612-00081	Delineator (Post Mounted) (Type I) EACH	4	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	612-00083	Delineator (Post Mounted) (Type III) EACH	3	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	1	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	614-00011	Sign Panel (Class I) SF	20	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
141	614-00012	Sign Panel (Class II) SF	13	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
142	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	4	\$491.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	615-00030	Embankment Protector Type 3 EACH	4	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	621-00450	Detour Pavement SY	1,356	\$127.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
145	624-20018	18 Inch Drainage Pipe (Class 0) LF	51	\$153.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
146	624-20300	Detour Drainage Pipe (Class 0) LF	300	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
147	625-00000	Construction Surveying L S	0	\$300,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
148	626-00000	Mobilization L S	0	\$1,700,000.00/L S	0.10	0.00	0.10	\$0.00	\$170,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0201									
149	627-00008	Modified Epoxy Pavement Marking GAL	14	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
150	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	8	\$82.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
151	630-00000	Flagging HOUR	1,000	\$36.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
152	630-00007	Traffic Control Inspection DAY	26	\$436.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
153	630-00012	Traffic Control Management DAY	65	\$1,090.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
154	630-80002	Flashing Beacon (Solar) EACH	8	\$927.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$218.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	630-80341	Construction Traffic Sign (Panel Size A) EACH	13	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	630-80342	Construction Traffic Sign (Panel Size B) EACH	17	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	630-80360	Drum Channelizing Device EACH	14	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,634	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0201									
160	630-80380	Traffic Cone EACH	50	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	630-80393	Stackable Vertical Panels EACH	20	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	630-85010	Impact Attenuator (Temporary) EACH	6	\$8,810.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	630-86810	Traffic Signal (Temporary) EACH	1	\$38,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	700-70010	F/A Minor Contract Revisions F A	175,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
165	700-70012	F/A Asphalt Pavement Incentive F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
166	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
167	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
168	700-70023	F/A On-The- Job Trainee F A	5,120	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
169	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
170	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$0.00	\$170,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
171	201-00000	Clearing and Grubbing L S	0	\$146,700.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
172	202-00035	Removal of Pipe LF	97	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
173	202-00090	Removal of Delineator EACH	7	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	202-00220	Removal of Asphalt Mat SY	5,090	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
175	202-00250	Removal of Pavement Marking SF	540	\$3.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
176	202-00810	Removal of Ground Sign EACH	1	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	202-01130	Removal of Guardrail Type 3 LF	658	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
178	202-05026	Sawing Asphalt Material (6 Inch) LF	79	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	203-00050	Unsuitable Material CY	100	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
180	203-00060	Embankment Material (Complete In Place) CY	2,931	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
181	203-01500	Blading HOUR	24	\$244.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
182	203-01597	Potholing HOUR	40	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
183	207-00700	Topsoil (Onsite) CY	2,307	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
184	207-00704	Subgrade Soil Preparation SY	13,842	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
185	208-00002	Erosion Log Type 1 (12 Inch) LF	3,967	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	208-00035	Aggregate Bag LF	144	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
187	208-00045	Concrete Washout Structure EACH	1	\$3,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	208-00070	Vehicle Tracking Pad EACH	2	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
191	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
192	208-00106	Sweeping (Sediment Removal) HOUR	39	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
193	208-00107	Removal of Trash HOUR	39	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
194	208-00207	Erosion Control Management DAY	20	\$701.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
195	210-00011	Reset Mailbox Structure (Type 1) EACH	3	\$727.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	212-00701	Compost (Mechanically Applied) CY	186	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
197	212-00703	Humate LB	429	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
198	212-00704	Mycorrhizae LB	114	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
199	212-00706	Seeding (Native) Drill ACRE	3	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
200	213-00004	Mulching (Weed Free Straw) ACRE	3	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
201	213-00012	Spray-on Mulch Blanket ACRE	2	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
202	213-00061	Mulch Tackifier LB	572	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
203	217-00020	Herbicide Treatment HOUR	4	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
204	240-00000	Wildlife Biologist HOUR	12	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
205	240-00010	Removal of Nests HOUR	12	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
206	304-06000	Aggregate Base Course (Class 6) TON	2,551	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
207	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	76	\$615.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
208	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,811	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
209	420-00112	Geotextile (Drainage) (Class 1) SY	826	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
210	506-00212	Riprap (12 Inch) CY	590	\$178.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
211	603-50015	15 Inch Plastic Pipe LF	33	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
212	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	575	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
213	606-01370	Transition Type 3G EACH	4	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	606-01385	Transition Type 3J EACH	1	\$3,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	606-01390	End Anchorage Type 3K EACH	1	\$2,670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
216	606-02005	End Anchorage (Flared) EACH	3	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	607-11525	Fence (Plastic) LF	205	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
218	609-60011	Curb Type 6 (Section M) LF	84	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
219	612-00081	Delineator (Post Mounted) (Type I) EACH	4	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	612-00083	Delineator (Post Mounted) (Type III) EACH	4	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
221	615-00030	Embankment Protector Type 3 EACH	2	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	621-00450	Detour Pavement SY	5,242	\$127.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
223	624-20018	18 Inch Drainage Pipe (Class 0) LF	98	\$153.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
224	624-20024	24 Inch Drainage Pipe (Class 0) LF	55	\$169.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	624-20300	Detour Drainage Pipe (Class 0) LF	85	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
226	625-00000	Construction Surveying L S	0	\$300,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
227	626-00000	Mobilization L S	0	\$1,700,000.00/L S	0.10	0.00	0.10	\$0.00	\$170,000.00
228	627-00008	Modified Epoxy Pavement Marking GAL	15	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
229	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	26	\$82.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
230	630-00000	Flagging HOUR	1,000	\$36.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
231	630-00007	Traffic Control Inspection DAY	26	\$436.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
232	630-00012	Traffic Control Management DAY	65	\$1,090.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
233	630-80002	Flashing Beacon (Solar) EACH	4	\$927.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$218.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	630-80341	Construction Traffic Sign (Panel Size A) EACH	20	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	630-80342	Construction Traffic Sign (Panel Size B) EACH	17	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	630-80355	Portable Message Sign Panel EACH	1	\$10,900.00/EACH	0.50	0.00	0.50	\$0.00	\$5,450.00
238	630-80360	Drum Channelizing Device EACH	16	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
239	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	2,360	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
240	630-80380	Traffic Cone EACH	50	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
241	630-80393	Stackable Vertical Panels EACH	20	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0202									
242	630-85010	Impact Attenuator (Temporary) EACH	8	\$8,810.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	700-70010	F/A Minor Contract Revisions F A	160,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
244	700-70012	F/A Asphalt Pavement Incentive F A	7,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
245	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
246	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
247	700-70023	F/A On-The-Job Trainee F A	5,120	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
248	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
249	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$0.00	\$175,450.00
0203									
250	201-00000	Clearing and Grubbing L S	0	\$146,700.00/L S	0.20	0.00	0.20	\$0.00	\$29,340.00
251	202-00010	Removal of Tree EACH	1	\$560.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	202-00011	Tree Trimming EACH	1	\$3,160.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
253	202-00090	Removal of Delineator EACH	11	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0203									
254	202-00220	Removal of Asphalt Mat SY	864	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
255	202-00250	Removal of Pavement Marking SF	670	\$3.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
256	202-00810	Removal of Ground Sign EACH	2	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	202-01130	Removal of Guardrail Type 3 LF	741	\$3.00/LF	272.00	0.00	272.00	\$0.00	\$816.00
258	202-05026	Sawing Asphalt Material (6 Inch) LF	52	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
259	203-00050	Unsuitable Material CY	649	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
260	203-00060	Embankment Material (Complete In Place) CY	2,105	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
261	203-01500	Blading HOUR	24	\$244.00/HOUR	10.00	0.00	10.00	\$0.00	\$2,440.00
262	203-01597	Potholing HOUR	8	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
263	207-00700	Topsoil (Onsite) CY	1,121	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
264	207-00704	Subgrade Soil Preparation SY	6,728	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
265	208-00002	Erosion Log Type 1 (12 Inch) LF	2,407	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
266	208-00045	Concrete Washout Structure EACH	1	\$3,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0203									
267	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
268	208-00070	Vehicle Tracking Pad EACH	2	\$5,500.00/EACH	1.00	0.00	1.00	\$0.00	\$5,500.00
269	208-00103	Removal and Disposal of Sediment (Labor) HOUR	27	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
270	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	27	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
271	208-00106	Sweeping (Sediment Removal) HOUR	27	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
272	208-00107	Removal of Trash HOUR	27	\$120.00/HOUR	2.00	0.00	2.00	\$0.00	\$240.00
273	208-00207	Erosion Control Management DAY	20	\$701.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
274	212-00701	Compost (Mechanically Applied) CY	90	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
275	212-00703	Humate LB	209	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
276	212-00704	Mycorrhizae LB	56	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
277	212-00706	Seeding (Native) Drill ACRE	1	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0203									
278	213-00004	Mulching (Weed Free Straw) ACRE	1	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
279	213-00012	Spray-on Mulch Blanket ACRE	2	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
280	213-00061	Mulch Tackifier LB	278	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
281	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	92	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
282	217-00020	Herbicide Treatment HOUR	4	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
283	240-00000	Wildlife Biologist HOUR	12	\$224.00/HOUR	10.00	0.00	10.00	\$0.00	\$2,240.00
284	240-00010	Removal of Nests HOUR	12	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
285	240-00020	Netting SY	189	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
286	304-06000	Aggregate Base Course (Class 6) TON	265	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
287	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	564	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
288	612-00101	Delineator (Drivable Concrete Installation) (Type I) EACH	4	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0203									
289	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	4	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
290	621-00450	Detour Pavement SY	2,980	\$127.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
291	625-00000	Construction Surveying L S	0	\$300,000.00/L S	0.05	0.00	0.05	\$0.00	\$15,000.00
292	626-00000	Mobilization L S	0	\$1,700,000.00/L S	0.10	0.00	0.10	\$0.00	\$170,000.00
293	627-00008	Modified Epoxy Pavement Marking GAL	7	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
294	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	19	\$82.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
295	630-00000	Flagging HOUR	1,000	\$36.00/HOUR	116.50	0.00	116.50	\$0.00	\$4,194.00
296	630-00007	Traffic Control Inspection DAY	22	\$436.00/DAY	5.68	3.50	9.18	\$1,526.00	\$4,002.48
297	630-00012	Traffic Control Management DAY	55	\$1,090.00/DAY	3.70	0.00	3.70	\$0.00	\$4,033.00
298	630-80002	Flashing Beacon (Solar) EACH	4	\$927.00/EACH	1.00	0.00	1.00	\$0.00	\$927.00
299	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$218.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0203									
300	630-80341	Construction Traffic Sign (Panel Size A) EACH	23	\$28.00/EACH	2.00	0.00	2.00	\$0.00	\$56.00
301	630-80342	Construction Traffic Sign (Panel Size B) EACH	18	\$33.00/EACH	15.50	0.00	15.50	\$0.00	\$511.50
302	630-80355	Portable Message Sign Panel EACH	2	\$10,900.00/EACH	1.00	0.00	1.00	\$0.00	\$10,900.00
303	630-80360	Drum Channelizing Device EACH	38	\$38.00/EACH	24.00	0.00	24.00	\$0.00	\$912.00
304	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	842	\$40.00/LF	12.00	0.00	12.00	\$0.00	\$480.00
305	630-80380	Traffic Cone EACH	50	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
306	630-80393	Stackable Vertical Panels EACH	20	\$38.00/EACH	5.00	0.00	5.00	\$0.00	\$190.00
307	630-85010	Impact Attenuator (Temporary) EACH	6	\$8,810.00/EACH	1.00	0.00	1.00	\$0.00	\$8,810.00
308	700-70010	F/A Minor Contract Revisions F A	95,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
309	700-70012	F/A Asphalt Pavement Incentive F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
310	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0203									
311	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
312	700-70023	F/A On-The-Job Trainee F A	5,120	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
313	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
314	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0203 Total								\$1,526.00	\$260,591.98
0300									
315	202-00400	Removal of Bridge EACH	1	\$90,000.00/EACH	1.00	0.00	1.00	\$0.00	\$90,000.00
316	206-00000	Structure Excavation CY	801	\$27.00/CY	801.00	0.00	801.00	\$0.00	\$21,627.00
317	206-00100	Structure Backfill (Class 1) CY	608	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
318	206-00200	Structure Backfill (Class 2) CY	186	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
319	206-00360	Mechanical Reinforcement of Soil CY	568	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
320	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	180	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
321	408-01100	Joint Sealant LF	93	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
322	502-00460	Pile Tip EACH	32	\$190.00/EACH	32.00	0.00	32.00	\$0.00	\$6,080.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0300									
323	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
324	502-02010	Dynamic Pile Test EACH	3	\$3,800.00/EACH	2.00	0.00	2.00	\$0.00	\$7,600.00
325	502-11274	Steel Piling (HP 12x74) LF	1,098	\$110.00/LF	1,174.00	0.00	1,174.00	\$0.00	\$129,140.00
326	502-11489	Steel Piling (HP 14x89) LF	1,602	\$135.00/LF	871.00	444.00	1,315.00	\$59,940.00	\$177,525.00
327	515-00120	Waterproofing (Membrane) SY	1,091	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
328	518-01004	Bridge Expansion Device (0-4 Inch) LF	93	\$357.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
329	601-03040	Concrete Class D (Bridge) CY	438	\$1,400.00/CY	78.00	68.00	146.00	\$95,200.00	\$204,400.00
330	602-00020	Reinforcing Steel (Epoxy Coated) LB	97,892	\$1.50/LB	11,998.00	19,467.00	31,465.00	\$29,200.50	\$47,197.50
331	604-25000	Vane Grate Inlet Special EACH	4	\$7,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
332	606-01400	Transition Type BR10M-GR3 EACH	4	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
333	606-11035	Bridge Rail Type 10 MASH LF	494	\$377.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
334	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	8,165	\$92.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0300									
0300 Total								\$184,340.50	\$683,569.50
0301									
335	202-00400	Removal of Bridge EACH	1	\$90,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
336	206-00000	Structure Excavation CY	927	\$27.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
337	206-00100	Structure Backfill (Class 1) CY	599	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
338	206-00200	Structure Backfill (Class 2) CY	184	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
339	206-00360	Mechanical Reinforcement of Soil CY	558	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
340	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	156	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
341	408-01100	Joint Sealant LF	93	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
342	502-00460	Pile Tip EACH	32	\$190.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
343	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
344	502-02010	Dynamic Pile Test EACH	3	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
345	502-11274	Steel Piling (HP 12x74) LF	1,090	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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ESTIMATE NO: 6

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22529-BID									
0301									
346	502-11489	Steel Piling (HP 14x89) LF	1,206	\$135.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
347	515-00120	Waterproofing (Membrane) SY	949	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
348	518-01004	Bridge Expansion Device (0-4 Inch) LF	93	\$357.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	601-03040	Concrete Class D (Bridge) CY	408	\$1,400.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
350	602-00020	Reinforcing Steel (Epoxy Coated) LB	92,909	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
351	604-25000	Vane Grate Inlet Special EACH	4	\$7,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
352	606-01400	Transition Type BR10M-GR3 EACH	4	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	606-11035	Bridge Rail Type 10 MASH LF	430	\$377.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
354	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	6,869	\$92.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302									
355	202-00400	Removal of Bridge EACH	1	\$90,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
356	206-00000	Structure Excavation CY	591	\$27.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 22529-BID

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22529-BID									
0302									
357	206-00100	Structure Backfill (Class 1) CY	548	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
358	206-00200	Structure Backfill (Class 2) CY	42	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
359	206-00360	Mechanical Reinforcement of Soil CY	504	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
360	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	91	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
361	408-01100	Joint Sealant LF	185	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
362	502-00460	Pile Tip EACH	14	\$190.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	502-00500	Complete Joint Penetration (CJP) Splice EACH	2	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	502-02010	Dynamic Pile Test EACH	2	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	502-11274	Steel Piling (HP 12x74) LF	858	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
366	515-00120	Waterproofing (Membrane) SY	549	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
367	601-03040	Concrete Class D (Bridge) CY	263	\$1,400.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
368	602-00020	Reinforcing Steel (Epoxy Coated) LB	48,912	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0302									
369	606-01400	Transition Type BR10M-GR3 EACH	4	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
370	606-11035	Bridge Rail Type 10 MASH LF	227	\$377.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
371	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	3,279	\$92.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0303									
372	202-00400	Removal of Bridge EACH	1	\$90,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
373	206-00100	Structure Backfill (Class 1) CY	384	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
374	514-00100	Hand Rail LF	136	\$161.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
375	515-00120	Waterproofing (Membrane) SY	431	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
376	601-03030	Concrete Class D (Box Culvert) CY	73	\$1,300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
377	602-00020	Reinforcing Steel (Epoxy Coated) LB	7,729	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
378	603-71810	18x10 Foot Concrete Box Culvert (Precast) LF	180	\$3,710.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$0.00	\$0.00
0400									
379	620-00002	Field Office (Class 2) EACH	1	\$87,000.00/EACH	0.80	0.00	0.80	\$0.00	\$69,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22529-BID									
0400									
380	620-00012	Field Laboratory (Class 2) EACH	1	\$24,900.00/EACH	0.80	0.00	0.80	\$0.00	\$19,920.00
381	620-00020	Sanitary Facility EACH	1	\$17,700.00/EACH	0.80	0.00	0.80	\$0.00	\$14,160.00
0400 Total								\$0.00	\$103,680.00
22529-BID Total								\$321,740.00	\$321,740.00
24243-BID									
0200									
382	201-00000	Clearing and Grubbing L S	0	\$146,700.00/L S	0.20	0.00	0.20	\$0.00	\$29,340.00
383	202-00035	Removal of Pipe LF	109	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
384	202-00090	Removal of Delineator EACH	7	\$11.00/EACH	8.00	0.00	8.00	\$0.00	\$88.00
385	202-00220	Removal of Asphalt Mat SY	2,224	\$6.50/SY	466.00	0.00	466.00	\$0.00	\$3,029.00
386	202-00240	Removal of Asphalt Mat (Planing) SY	1,589	\$6.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
387	202-00250	Removal of Pavement Marking SF	270	\$3.25/SF	332.00	0.00	332.00	\$0.00	\$1,079.00
388	202-00810	Removal of Ground Sign EACH	8	\$164.00/EACH	8.00	0.00	8.00	\$0.00	\$1,312.00
389	202-01000	Removal of Fence LF	17	\$2.00/LF	17.00	0.00	17.00	\$0.00	\$34.00
390	202-05026	Sawing Asphalt Material (6 Inch) LF	275	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
391	203-00010	Unclassified Excavation (Complete In Place) CY	2,110	\$24.00/CY	1,829.00	1,829.00	3,658.00	\$43,896.00	\$87,792.00
392	203-01500	Blading HOUR	24	\$244.00/HOUR	4.00	0.00	4.00	\$0.00	\$976.00
393	203-01597	Potholing HOUR	30	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
394	207-00700	Topsoil (Onsite) CY	1,508	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
395	207-00704	Subgrade Soil Preparation SY	9,051	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
396	208-00002	Erosion Log Type 1 (12 Inch) LF	2,336	\$5.50/LF	1,474.00	0.00	1,474.00	\$0.00	\$8,107.00
397	208-00045	Concrete Washout Structure EACH	1	\$3,570.00/EACH	1.00	0.00	1.00	\$0.00	\$3,570.00
398	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,700.00/EACH	1.00	0.00	1.00	\$0.00	\$2,700.00
399	208-00056	Storm Drain Inlet Protection (Type III) EACH	3	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
400	208-00070	Vehicle Tracking Pad EACH	2	\$5,500.00/EACH	2.00	0.00	2.00	\$0.00	\$11,000.00
401	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
402	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
403	208-00106	Sweeping (Sediment Removal) HOUR	39	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
404	208-00107	Removal of Trash HOUR	39	\$120.00/HOUR	4.00	0.00	4.00	\$0.00	\$480.00
405	208-00207	Erosion Control Management DAY	20	\$701.00/DAY	12.00	2.50	14.50	\$1,752.50	\$10,164.50
406	210-00810	Reset Ground Sign EACH	3	\$491.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
407	212-00703	Humate LB	281	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
408	212-00704	Mycorrhizae LB	75	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
409	212-00706	Seeding (Native) Drill ACRE	2	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
410	213-00004	Mulching (Weed Free Straw) ACRE	2	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
411	213-00012	Spray-on Mulch Blanket ACRE	2	\$4,500.00/ACRE	0.60	0.00	0.60	\$0.00	\$2,700.00
412	213-00061	Mulch Tackifier LB	374	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
413	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	218	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
414	217-00020	Herbicide Treatment HOUR	4	\$430.00/HOUR	8.00	0.00	8.00	\$0.00	\$3,440.00
415	240-00000	Wildlife Biologist HOUR	12	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
416	240-00010	Removal of Nests HOUR	12	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
417	240-00020	Netting SY	879	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
418	304-06000	Aggregate Base Course (Class 6) TON	579	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
419	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	105	\$615.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
420	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,088	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
421	420-00112	Geotextile (Drainage) (Class 1) SY	1,394	\$4.00/SY	880.00	0.00	880.00	\$0.00	\$3,520.00
422	420-00133	Geotextile (Separator) (Class 2) SY	2,265	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
423	420-00520	Geogrid Pavement Reinforcement SY	2,265	\$6.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
424	506-00212	Riprap (12 Inch) CY	1,012	\$178.00/CY	645.00	0.00	645.00	\$0.00	\$114,810.00
425	603-50015	15 Inch Plastic Pipe LF	44	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
426	604-00305	Inlet Type C (5 Foot) EACH	1	\$6,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
427	604-00310	Inlet Type C (10 Foot) EACH	1	\$8,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
428	604-30010	Manhole Slab Base (10 Foot) EACH	1	\$7,070.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
429	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	63	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
430	606-01370	Transition Type 3G EACH	4	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
431	606-02003	End Anchorage (Nonflared) EACH	1	\$4,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
432	606-02005	End Anchorage (Flared) EACH	3	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
433	607-00005	End Post EACH	1	\$464.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
434	607-01055	Fence Wire With Treated Wooden Posts LF	17	\$43.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
493	607-11525	Fence (Plastic) LF	0	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
494	607-11525	Fence (Plastic) LF	0	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
495	607-11525	Fence (Plastic) LF	0	\$3.00/LF	830.00	0.00	830.00	\$0.00	\$2,490.00

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
435	609-60011	Curb Type 6 (Section M) LF	102	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
436	612-00081	Delineator (Post Mounted) (Type I) EACH	4	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
437	612-00083	Delineator (Post Mounted) (Type III) EACH	2	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
438	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	2	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	614-00012	Sign Panel (Class II) SF	55	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
440	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	8	\$491.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
441	615-00030	Embankment Protector Type 3 EACH	2	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
442	621-00450	Detour Pavement SY	2,347	\$127.00/SY	1,878.00	0.00	1,878.00	\$0.00	\$238,506.00
443	624-20024	24 Inch Drainage Pipe (Class 0) LF	321	\$169.00/LF	220.00	0.00	220.00	\$0.00	\$37,180.00
444	624-20300	Detour Drainage Pipe (Class 0) LF	450	\$200.00/LF	450.00	0.00	450.00	\$0.00	\$90,000.00
445	625-00000	Construction Surveying L S	0	\$300,000.00/L S	0.10	0.05	0.15	\$15,000.00	\$45,000.00

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
446	626-00000	Mobilization L S	0	\$1,700,000./L S 00	0.10	0.00	0.10	\$0.00	\$170,000.00
447	627-00008	Modified Epoxy Pavement Marking GAL	16	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
448	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	16	\$82.00/GAL	13.00	0.00	13.00	\$0.00	\$1,066.00
449	627-30405	Preformed Thermoplastic Pavement Marking (Word- Symbol) SF	69	\$44.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
450	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	105	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
451	630-00000	Flagging HOUR	1,000	\$36.00/HOUR	637.00	0.00	637.00	\$0.00	\$22,932.00
452	630-00007	Traffic Control Inspection DAY	26	\$436.00/DAY	26.16	0.00	26.16	\$0.00	\$11,405.76
453	630-00012	Traffic Control Management DAY	65	\$1,090.00/DAY	44.15	6.00	50.15	\$6,540.00	\$54,663.50
454	630-80002	Flashing Beacon (Solar) EACH	4	\$927.00/EACH	1.00	0.00	1.00	\$0.00	\$927.00
455	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$218.00/EACH	2.00	1.50	3.50	\$327.00	\$763.00
456	630-80341	Construction Traffic Sign (Panel Size A) EACH	19	\$28.00/EACH	1.00	8.00	9.00	\$224.00	\$252.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
457	630-80342	Construction Traffic Sign (Panel Size B) EACH	16	\$33.00/EACH	13.50	5.00	18.50	\$165.00	\$610.50
458	630-80360	Drum Channelizing Device EACH	15	\$38.00/EACH	28.00	0.00	28.00	\$0.00	\$1,064.00
459	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	830	\$40.00/LF	396.00	0.00	396.00	\$0.00	\$15,840.00
460	630-80380	Traffic Cone EACH	50	\$11.00/EACH	17.50	0.00	17.50	\$0.00	\$192.50
461	630-80393	Stackable Vertical Panels EACH	20	\$38.00/EACH	7.50	0.00	7.50	\$0.00	\$285.00
462	630-85010	Impact Attenuator (Temporary) EACH	2	\$8,810.00/EACH	1.00	0.00	1.00	\$0.00	\$8,810.00
463	700-70010	F/A Minor Contract Revisions F A	165,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
464	700-70012	F/A Asphalt Pavement Incentive F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
465	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
466	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
467	700-70023	F/A On-The-Job Trainee F A	5,120	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0200									
468	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
469	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$67,904.50	\$986,128.76
0300									
470	202-00400	Removal of Bridge EACH	1	\$90,000.00/EACH	1.00	0.00	1.00	\$0.00	\$90,000.00
471	206-00000	Structure Excavation CY	935	\$27.00/CY	935.00	0.00	935.00	\$0.00	\$25,245.00
472	206-00100	Structure Backfill (Class 1) CY	611	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
473	206-00200	Structure Backfill (Class 2) CY	187	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
474	206-00360	Mechanical Reinforcement of Soil CY	571	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
475	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	172	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
476	408-01100	Joint Sealant LF	93	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
477	502-00460	Pile Tip EACH	32	\$190.00/EACH	32.00	0.00	32.00	\$0.00	\$6,080.00
478	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
479	502-02010	Dynamic Pile Test EACH	3	\$3,800.00/EACH	3.00	0.00	3.00	\$0.00	\$11,400.00

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0300									
480	502-11274	Steel Piling (HP 12x74) LF	1,177	\$110.00/LF	1,314.00	0.00	1,314.00	\$0.00	\$144,540.00
481	502-11489	Steel Piling (HP 14x89) LF	1,386	\$135.00/LF	1,483.00	0.00	1,483.00	\$0.00	\$200,205.00
482	515-00120	Waterproofing (Membrane) SY	1,046	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
483	518-01004	Bridge Expansion Device (0-4 Inch) LF	93	\$357.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
484	601-03040	Concrete Class D (Bridge) CY	425	\$1,400.00/CY	133.00	0.00	133.00	\$0.00	\$186,200.00
485	602-00020	Reinforcing Steel (Epoxy Coated) LB	95,957	\$1.50/LB	30,690.00	0.00	30,690.00	\$0.00	\$46,035.00
486	604-25000	Vane Grate Inlet Special EACH	2	\$7,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
487	606-01400	Transition Type BR10M-GR3 EACH	4	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
488	606-11035	Bridge Rail Type 10 MASH LF	474	\$377.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
489	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	7,760	\$92.00/SF	0.00	7,760.00	7,760.00	\$713,920.00	\$713,920.00
0300 Total								\$713,920.00	\$1,423,625.00
0400									
490	620-00002	Field Office (Class 2) EACH	0	\$87,000.00/EACH	0.20	0.00	0.20	\$0.00	\$17,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22529-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24243-BID									
0400									
491	620-00012	Field Laboratory (Class 2) EACH	0	\$24,900.00/EACH	0.20	0.00	0.20	\$0.00	\$4,980.00
492	620-00020	Sanitary Facility EACH	0	\$17,700.00/EACH	0.20	0.00	0.20	\$0.00	\$3,540.00
0400 Total								\$0.00	\$25,920.00
24243-BID Total								\$781,824.50	\$781,824.50
Invoice Total								\$1,103,564.50	\$4,842,448.50