

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/12/2025 10:13
AM

Contid: C22529COMBO	Estimate No: 0009	PROGRESS	Item Code	Yr: 05
Contract Description: HOLYOKE BRIDGE REPLACEMENTS	Percent Time:	52.50%	Original Time:	320.00
	Pay Period Start:	11/1/2025	Revised Time:	320.00
Project No: FBR 0061-092	Pay Period Ending:	11/30/2025	Time Charged:	168.000000
Project Counties: C037 - PHILLIPS	Date Let:	10/17/2024	Date Time Started:	03/03/2025
Region 4	Date Awarded:	10/23/2024	Date Work Began:	03/03/2025
Contractor: W.W. CLYDE & CO. 10303 E Dry Creek Rd Orem, CO 80112	Date Contract Executed:	11/07/2024	Days Charged:	168.000000
	Date Notice to Proceed:	11/07/2024	Date Accepted:	

		Current Total	This Estimate
22529-BID			
Current Projected Amt:	\$15,544,021.83	Participating \$ 0.00	\$
Award Project Amt:	\$14,862,995.00	Non-Participating 5,716,927.87	678,374.88
Percent Complete:	36.78%	Total Earnings 5,716,927.87	678,374.88
Remaining Projected Funds:	\$9,827,093.96	Stockpiled Materials 0.00	0.00
		Gross Earnings 5,716,927.87	678,374.88
		Retainage -147,027.77	-20,351.35
		Securities Encumbered	
		Net Earnings 5,569,900.10	658,023.53
		Amount Due 5,569,900.10	658,023.53
		Total for 22529-BID	\$ 658,023.53

24243-BID

Current Projected Amt:	\$4,419,805.78	Participating	\$ 3,390,901.72	\$ 465,755.21
Award Project Amt:	\$4,263,171.00	Non-Participating	0.00	
Percent Complete:	76.72%	Total Earnings	3,390,901.72	465,755.21
Remaining Projected Funds:	\$1,028,904.06	Stockpiled Materials	0.00	0.00
		Gross Earnings	3,390,901.72	465,755.21
		Retainage	-95,606.88	-13,972.51
		Securities Encumbered		
		Net Earnings	3,295,294.84	451,782.70
		Amount Due	3,295,294.84	451,782.70

Total for 24243-BID	\$ 451,782.70
----------------------------	----------------------

Payment Due	\$ 1,109,806.22
--------------------	------------------------

Approved for Payment By Loren Deaver 12/11/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-DA									
001	201-00000	Clearing and Grubbing L S	0.20	\$146,700.00/L S	0.20	0.00	0.20	\$0.00	\$29,340.00
002	201-00816	Reset Sign Panel (Special) EACH	1.00	\$1,640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	14.00	\$560.00/EACH	14.00	0.00	14.00	\$0.00	\$7,840.00
004	202-00090	Removal of Delineator EACH	5.00	\$11.00/EACH	5.00	0.00	5.00	\$0.00	\$55.00
005	202-00210	Removal of Concrete Pavement SY	173.00	\$34.00/SY	0.00	138.00	138.00	\$4,692.00	\$4,692.00
006	202-00220	Removal of Asphalt Mat SY	3,240.00	\$6.50/SY	418.00	3,240.00	3,658.00	\$21,060.00	\$23,777.00
007	202-00250	Removal of Pavement Marking SF	540.00	\$3.25/SF	302.00	0.00	302.00	\$0.00	\$981.50
008	202-01000	Removal of Fence LF	140.00	\$2.00/LF	140.00	0.00	140.00	\$0.00	\$280.00
009	202-05008	Sawing Concrete (8 Inch) LF	80.00	\$67.00/LF	0.00	72.00	72.00	\$4,824.00	\$4,824.00
010	203-00050	Unsuitable Material CY	100.00	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
011	203-00060	Embankment Material (Complete In Place) CY	2,790.00	\$24.00/CY	0.00	2,790.00	2,790.00	\$66,960.00	\$66,960.00
012	203-01500	Blading HOUR	24.00	\$244.00/HOUR	29.00	0.00	29.00	\$0.00	\$7,076.00
013	203-01597	Potholing HOUR	36.00	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-DA									
014	207-00700	Topsoil (Onsite) CY	2,396.00	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	207-00704	Subgrade Soil Preparation SY	14,375.00	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00002	Erosion Log Type 1 (12 Inch) LF	5,477.00	\$5.50/LF	1,840.00	0.00	1,840.00	\$0.00	\$10,120.00
017	208-00020	Silt Fence LF	100.00	\$3.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00035	Aggregate Bag LF	180.00	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00045	Concrete Washout Structure EACH	1.00	\$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	1.00	\$2,700.00/EACH	1.00	0.00	1.00	\$0.00	\$2,700.00
021	208-00070	Vehicle Tracking Pad EACH	2.00	\$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	39.00	\$65.00/HOUR	25.00	6.00	31.00	\$390.00	\$2,015.00
023	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39.00	\$125.00/HOUR	25.00	3.00	28.00	\$375.00	\$3,500.00
024	208-00106	Sweeping (Sediment Removal) HOUR	39.00	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-DA									
025	208-00107	Removal of Trash HOUR	39.00	\$120.00/HOUR	9.00	3.00	12.00	\$360.00	\$1,440.00
026	208-00207	Erosion Control Management DAY	20.00	\$701.00/DAY	13.50	0.00	13.50	\$0.00	\$9,463.50
027	212-00701	Compost (Mechanically Applied) CY	193.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00703	Humate LB	446.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00704	Mycorrhizae LB	119.00	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
030	212-00706	Seeding (Native) Drill ACRE	2.97	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00004	Mulching (Weed Free Straw) ACRE	2.97	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
032	213-00012	Spray-on Mulch Blanket ACRE	1.50	\$4,500.00/ACRE	2.20	0.00	2.20	\$0.00	\$9,900.00
033	213-00061	Mulch Tackifier LB	594.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
034	213-00070	Landscape Weed Barrier Fabric SY	28.00	\$21.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
035	214-00401	Evergreen Tree (Tubeling) EACH	14.00	\$800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	271.00	\$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: 9

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 - ROADWAY B-27-DA									
037	217-00020	Herbicide Treatment HOUR	4.00	\$430.00/HOUR	8.00	0.00	8.00	\$0.00	\$3,440.00
038	240-00000	Wildlife Biologist HOUR	12.00	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
039	240-00010	Removal of Nests HOUR	12.00	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	304-06000	Aggregate Base Course (Class 6) TON	1,371.00	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
041	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	79.00	\$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	3.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
043	412-00800	Concrete Pavement (8 Inch) SY	3,188.00	\$150.00/SY	0.00	1,424.00	1,424.00	\$213,600.00	\$213,600.00
044	420-00112	Geotextile (Drainage) (Class 1) SY	1,163.00	\$4.00/SY	670.00	0.00	670.00	\$0.00	\$2,680.00
045	506-00212	Riprap (12 Inch) CY	840.00	\$178.00/CY	491.00	0.00	491.00	\$0.00	\$87,398.00
046	603-50015	15 Inch Plastic Pipe LF	96.00	\$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	562.50	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	606-01370	Transition Type 3G EACH	4.00	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-DA									
049	606-02003	End Anchorage (Nonflared) EACH	1.00	\$4,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	606-02005	End Anchorage (Flared) EACH	3.00	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	607-11580	Fence (Temporary) LF	112.00	\$27.50/LF	120.00	0.00	120.00	\$0.00	\$3,300.00
052	607-53172	Fence Chain Link (72 Inch) LF	120.00	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	607-60270	20 Foot Gate Double (Chain Link) EACH	1.00	\$5,670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	609-60011	Curb Type 6 (Section M) LF	270.00	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
055	612-00081	Delineator (Post Mounted) (Type I) EACH	4.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	612-00083	Delineator (Post Mounted) (Type III) EACH	4.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	615-00030	Embankment Protector Type 3 EACH	5.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	621-00450	Detour Pavement SY	4,116.00	\$127.00/SY	3,293.00	0.00	3,293.00	\$0.00	\$418,211.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-DA									
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.	0.00	\$153.00/LF	20.00	0.00	20.00	\$0.00	\$3,060.00
059	624-20300	Detour Drainage Pipe (Class 0) LF	315.00	\$200.00/LF	315.00	0.00	315.00	\$0.00	\$63,000.00
060	625-00000	Construction Surveying L S	0.20	\$300,000.00/L S	0.15	0.00	0.15	\$0.00	\$45,000.00
061	626-00000	Mobilization L S	0.20	\$1,700,000.00/L S	0.12	0.00	0.12	\$0.00	\$204,000.00
062	627-00008	Modified Epoxy Pavement Marking GAL	19.00	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
063	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	21.00	\$82.00/GAL	19.00	0.00	19.00	\$0.00	\$1,558.00
064	630-00000	Flagging HOUR	1,000.00	\$36.00/HOUR	628.25	184.00	812.25	\$6,624.00	\$29,241.00
065	630-00007	Traffic Control Inspection DAY	28.00	\$436.00/DAY	35.16	1.00	36.16	\$436.00	\$15,765.76
066	630-00012	Traffic Control Management DAY	70.00	\$1,090.00/DAY	59.65	7.00	66.65	\$7,630.00	\$72,648.50
067	630-80002	Flashing Beacon (Solar) EACH	4.00	\$927.00/EACH	1.00	0.00	1.00	\$0.00	\$927.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-DA									
068	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	5.00	\$218.00/EACH	3.50	0.00	3.50	\$0.00	\$763.00
069	630-80341	Construction Traffic Sign (Panel Size A) EACH	22.00	\$28.00/EACH	22.50	0.00	22.50	\$0.00	\$630.00
070	630-80342	Construction Traffic Sign (Panel Size B) EACH	19.00	\$33.00/EACH	17.50	0.00	17.50	\$0.00	\$577.50
071	630-80355	Portable Message Sign Panel EACH	1.00	\$10,900.00/EACH	0.50	0.00	0.50	\$0.00	\$5,450.00
072	630-80360	Drum Channelizing Device EACH	11.00	\$38.00/EACH	25.50	0.00	25.50	\$0.00	\$969.00
073	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,092.00	\$40.00/LF	528.00	0.00	528.00	\$0.00	\$21,120.00
074	630-80380	Traffic Cone EACH	50.00	\$11.00/EACH	18.00	0.00	18.00	\$0.00	\$198.00
075	630-80393	Stackable Vertical Panels EACH	20.00	\$38.00/EACH	5.00	0.00	5.00	\$0.00	\$190.00
076	630-85010	Impact Attenuator (Temporary) EACH	1.00	\$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	200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70013	F/A Concrete Pavement Incentive F A	1,500.00	\$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: 9

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 - ROADWAY B-27-DA									
079	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
080	700-70023	F/A On-The-Job Trainee F A	5,120.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$326,951.00	\$1,398,500.76
0201 - ROADWAY B-27-AA									
083	201-00000	Clearing and Grubbing L S	0.20	\$146,700.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
084	202-00010	Removal of Tree EACH	3.00	\$560.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	202-00035	Removal of Pipe LF	41.00	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	202-00090	Removal of Delineator EACH	7.00	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	202-00220	Removal of Asphalt Mat SY	2,079.00	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
088	202-00250	Removal of Pavement Marking SF	540.00	\$3.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
089	202-00810	Removal of Ground Sign EACH	4.00	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	202-01000	Removal of Fence LF	134.00	\$2.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-AA									
091	202-01130	Removal of Guardrail Type 3 LF	112.00	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	202-05026	Sawing Asphalt Material (6 Inch) LF	111.00	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	203-00050	Unsuitable Material CY	100.00	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
094	203-00060	Embankment Material (Complete In Place) CY	2,014.00	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
095	203-01500	Blading HOUR	24.00	\$244.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
096	203-01597	Potholing HOUR	12.00	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
097	207-00700	Topsoil (Onsite) CY	1,073.00	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
098	207-00703	Topsoil (Wetland) CY	226.00	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
099	207-00704	Subgrade Soil Preparation SY	7,792.00	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
100	208-00002	Erosion Log Type 1 (12 Inch) LF	2,611.00	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	208-00035	Aggregate Bag LF	144.00	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	208-00045	Concrete Washout Structure EACH	1.00	\$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: 9

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 - ROADWAY B-27-AA									
103	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	208-00070	Vehicle Tracking Pad EACH	2.00	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39.00	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
106	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
107	208-00106	Sweeping (Sediment Removal) HOUR	39.00	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
108	208-00107	Removal of Trash HOUR	39.00	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
109	208-00207	Erosion Control Management DAY	20.00	\$701.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
110	212-00701	Compost (Mechanically Applied) CY	105.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
111	212-00703	Humate LB	242.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
112	212-00704	Mycorrhizae LB	64.00	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
113	212-00706	Seeding (Native) Drill ACRE	1.33	\$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: 9

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 - ROADWAY B-27-AA									
114	212-00708	Seeding (Native) Broadcast ACRE	0.28	\$4,700.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
115	213-00004	Mulching (Weed Free Straw) ACRE	1.33	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
116	213-00012	Spray-on Mulch Blanket ACRE	1.50	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
117	213-00061	Mulch Tackifier LB	266.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
118	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	271.00	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
119	217-00020	Herbicide Treatment HOUR	4.00	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
120	240-00000	Wildlife Biologist HOUR	12.00	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
121	240-00010	Removal of Nests HOUR	12.00	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
122	304-06000	Aggregate Base Course (Class 6) TON	547.00	\$51.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
123	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	52.00	\$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	814.00	\$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: 9

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 - ROADWAY B-27-AA									
125	420-00112	Geotextile (Drainage) (Class 1) SY	1,203.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
126	501-00200	Steel Sheet Piling (Type II) SF	2,912.00	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
127	506-00212	Riprap (12 Inch) CY	868.00	\$178.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	601-03000	Concrete Class D CY	26.00	\$1,350.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
129	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,659.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
130	603-50015	15 Inch Plastic Pipe LF	82.00	\$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	250.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	606-01370	Transition Type 3G EACH	4.00	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	606-02003	End Anchorage (Nonflared) EACH	2.00	\$4,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	606-02005	End Anchorage (Flared) EACH	2.00	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	607-53161	Fence Chain Link (Special) (60 Inch) LF	134.00	\$105.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	609-60011	Curb Type 6 (Section M) LF	154.00	\$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: 9

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 - ROADWAY B-27-AA									
137	612-00081	Delineator (Post Mounted) (Type I) EACH	4.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	612-00083	Delineator (Post Mounted) (Type III) EACH	3.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	1.00	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	614-00011	Sign Panel (Class I) SF	19.50	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
141	614-00012	Sign Panel (Class II) SF	12.50	\$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	4.00	\$491.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	615-00030	Embankment Protector Type 3 EACH	4.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	621-00450	Detour Pavement SY	1,356.00	\$127.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
145	624-20018	18 Inch Drainage Pipe (Class 0) LF	51.00	\$153.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
146	624-20300	Detour Drainage Pipe (Class 0) LF	300.00	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
147	625-00000	Construction Surveying L S	0.20	\$300,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
148	626-00000	Mobilization L S	0.20	\$1,700,000.00/L S	0.12	0.00	0.12	\$0.00	\$204,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-AA									
149	627-00008	Modified Epoxy Pavement Marking GAL	14.00	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
150	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	8.00	\$82.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
151	630-00000	Flagging HOUR	1,000.00	\$36.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
152	630-00007	Traffic Control Inspection DAY	26.00	\$436.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
153	630-00012	Traffic Control Management DAY	65.00	\$1,090.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
154	630-80002	Flashing Beacon (Solar) EACH	8.00	\$927.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$218.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	630-80341	Construction Traffic Sign (Panel Size A) EACH	13.00	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	630-80342	Construction Traffic Sign (Panel Size B) EACH	17.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	630-80360	Drum Channelizing Device EACH	14.00	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,634.00	\$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: 9

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 - ROADWAY B-27-AA									
160	630-80380	Traffic Cone EACH	50.00	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	630-80393	Stackable Vertical Panels EACH	20.00	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	630-85010	Impact Attenuator (Temporary) EACH	6.00	\$8,810.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	630-86810	Traffic Signal (Temporary) EACH	1.00	\$38,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	700-70010	F/A Minor Contract Revisions F A	175,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
165	700-70012	F/A Asphalt Pavement Incentive F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
166	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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	0.01	\$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	5,120.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
169	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
170	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$0.00	\$204,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-FA									
171	201-00000	Clearing and Grubbing L S	0.20	\$146,700.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
172	202-00035	Removal of Pipe LF	97.00	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
173	202-00090	Removal of Delineator EACH	7.00	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	202-00220	Removal of Asphalt Mat SY	5,090.00	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
175	202-00250	Removal of Pavement Marking SF	540.00	\$3.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
176	202-00810	Removal of Ground Sign EACH	1.00	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	202-01130	Removal of Guardrail Type 3 LF	658.00	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
178	202-05026	Sawing Asphalt Material (6 Inch) LF	79.00	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	203-00050	Unsuitable Material CY	100.00	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
180	203-00060	Embankment Material (Complete In Place) CY	2,931.00	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
181	203-01500	Blading HOUR	24.00	\$244.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
182	203-01597	Potholing HOUR	40.00	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
183	207-00700	Topsoil (Onsite) CY	2,307.00	\$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: 9

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 - ROADWAY B-27-FA									
184	207-00704	Subgrade Soil Preparation SY	13,842.00	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
185	208-00002	Erosion Log Type 1 (12 Inch) LF	3,967.00	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	208-00035	Aggregate Bag LF	144.00	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
187	208-00045	Concrete Washout Structure EACH	1.00	\$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	1.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	208-00070	Vehicle Tracking Pad EACH	2.00	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39.00	\$65.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
191	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
192	208-00106	Sweeping (Sediment Removal) HOUR	39.00	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
193	208-00107	Removal of Trash HOUR	39.00	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
194	208-00207	Erosion Control Management DAY	20.00	\$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: 9

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 - ROADWAY B-27-FA									
195	210-00011	Reset Mailbox Structure (Type 1) EACH	3.00	\$727.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	212-00701	Compost (Mechanically Applied) CY	186.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
197	212-00703	Humate LB	429.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
198	212-00704	Mycorrhizae LB	114.00	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
199	212-00706	Seeding (Native) Drill ACRE	2.86	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
200	213-00004	Mulching (Weed Free Straw) ACRE	2.86	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
201	213-00012	Spray-on Mulch Blanket ACRE	1.50	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
202	213-00061	Mulch Tackifier LB	572.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
203	217-00020	Herbicide Treatment HOUR	4.00	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
204	240-00000	Wildlife Biologist HOUR	12.00	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
205	240-00010	Removal of Nests HOUR	12.00	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
206	304-06000	Aggregate Base Course (Class 6) TON	2,551.00	\$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: 9

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 - ROADWAY B-27-FA									
207	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	76.00	\$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	1,811.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
209	420-00112	Geotextile (Drainage) (Class 1) SY	826.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
210	506-00212	Riprap (12 Inch) CY	590.00	\$178.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
211	603-50015	15 Inch Plastic Pipe LF	33.00	\$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	575.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
213	606-01370	Transition Type 3G EACH	4.00	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	606-01385	Transition Type 3J EACH	1.00	\$3,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	606-01390	End Anchorage Type 3K EACH	1.00	\$2,670.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
216	606-02005	End Anchorage (Flared) EACH	3.00	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	607-11525	Fence (Plastic) LF	205.00	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
218	609-60011	Curb Type 6 (Section M) LF	84.00	\$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: 9

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 - ROADWAY B-27-FA									
219	612-00081	Delineator (Post Mounted) (Type I) EACH	4.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	612-00083	Delineator (Post Mounted) (Type III) EACH	4.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
221	615-00030	Embankment Protector Type 3 EACH	2.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	621-00450	Detour Pavement SY	5,242.00	\$127.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
223	624-20018	18 Inch Drainage Pipe (Class 0) LF	98.00	\$153.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
224	624-20024	24 Inch Drainage Pipe (Class 0) LF	55.00	\$169.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	624-20300	Detour Drainage Pipe (Class 0) LF	85.00	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
226	625-00000	Construction Surveying L S	0.20	\$300,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
227	626-00000	Mobilization L S	0.20	\$1,700,000.00/L S	0.12	0.00	0.12	\$0.00	\$204,000.00
228	627-00008	Modified Epoxy Pavement Marking GAL	15.00	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
229	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	26.00	\$82.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
230	630-00000	Flagging HOUR	1,000.00	\$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: 9

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 - ROADWAY B-27-FA									
231	630-00007	Traffic Control Inspection DAY	26.00	\$436.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
232	630-00012	Traffic Control Management DAY	65.00	\$1,090.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
233	630-80002	Flashing Beacon (Solar) EACH	4.00	\$927.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$218.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	630-80341	Construction Traffic Sign (Panel Size A) EACH	20.00	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	630-80342	Construction Traffic Sign (Panel Size B) EACH	17.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	630-80355	Portable Message Sign Panel EACH	1.00	\$10,900.00/EACH	0.50	0.00	0.50	\$0.00	\$5,450.00
238	630-80360	Drum Channelizing Device EACH	16.00	\$38.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
239	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	2,360.00	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
240	630-80380	Traffic Cone EACH	50.00	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
241	630-80393	Stackable Vertical Panels EACH	20.00	\$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: 9

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 - ROADWAY B-27-FA									
242	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$8,810.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	700-70010	F/A Minor Contract Revisions F A	160,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
244	700-70012	F/A Asphalt Pavement Incentive F A	7,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
245	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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	0.01	\$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	5,120.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
248	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
249	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$0.00	\$209,450.00
0203 - ROADWAY A-27-AA									
250	201-00000	Clearing and Grubbing L S	0.20	\$146,700.00/L S	0.20	0.00	0.20	\$0.00	\$29,340.00
251	202-00010	Removal of Tree EACH	1.00	\$560.00/EACH	3.00	0.00	3.00	\$0.00	\$1,680.00
252	202-00011	Tree Trimming EACH	1.00	\$3,160.00/EACH	1.00	0.00	1.00	\$0.00	\$3,160.00
253	202-00090	Removal of Delineator EACH	11.00	\$11.00/EACH	11.00	0.00	11.00	\$0.00	\$121.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY A-27-AA									
254	202-00220	Removal of Asphalt Mat SY	864.00	\$6.50/SY	0.00	916.00	916.00	\$5,954.00	\$5,954.00
255	202-00250	Removal of Pavement Marking SF	670.00	\$3.25/SF	411.00	0.00	411.00	\$0.00	\$1,335.75
256	202-00810	Removal of Ground Sign EACH	2.00	\$164.00/EACH	0.00	2.00	2.00	\$328.00	\$328.00
257	202-01130	Removal of Guardrail Type 3 LF	741.00	\$3.00/LF	781.00	0.00	781.00	\$0.00	\$2,343.00
258	202-05026	Sawing Asphalt Material (6 Inch) LF	52.00	\$19.00/LF	0.00	52.00	52.00	\$988.00	\$988.00
259	203-00050	Unsuitable Material CY	649.00	\$50.00/CY	0.00	118.00	118.00	\$5,900.00	\$5,900.00
260	203-00060	Embankment Material (Complete In Place) CY	2,105.00	\$24.00/CY	0.00	2,223.00	2,223.00	\$53,352.00	\$53,352.00
261	203-01500	Blading HOUR	24.00	\$244.00/HOUR	19.00	0.00	19.00	\$0.00	\$4,636.00
262	203-01597	Potholing HOUR	8.00	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
497	206-01781	Shoring (Area 1) L S	0.00	\$18,300.00/L S	0.00	1.00	1.00	\$18,300.00	\$18,300.00
263	207-00700	Topsoil (Onsite) CY	1,121.00	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
264	207-00704	Subgrade Soil Preparation SY	6,728.00	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
265	208-00002	Erosion Log Type 1 (12 Inch) LF	2,407.00	\$5.50/LF	1,300.00	0.00	1,300.00	\$0.00	\$7,150.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY A-27-AA									
266	208-00045	Concrete Washout Structure EACH	1.00	\$3,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
267	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,700.00/EACH	1.00	0.00	1.00	\$0.00	\$2,700.00
268	208-00070	Vehicle Tracking Pad EACH	2.00	\$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	27.00	\$65.00/HOUR	0.00	6.00	6.00	\$390.00	\$390.00
270	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	27.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
271	208-00106	Sweeping (Sediment Removal) HOUR	27.00	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
272	208-00107	Removal of Trash HOUR	27.00	\$120.00/HOUR	2.00	3.00	5.00	\$360.00	\$600.00
273	208-00207	Erosion Control Management DAY	20.00	\$701.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
274	212-00701	Compost (Mechanically Applied) CY	90.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
275	212-00703	Humate LB	209.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
276	212-00704	Mycorrhizae LB	56.00	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY A-27-AA									
277	212-00706	Seeding (Native) Drill ACRE	1.39	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
278	213-00004	Mulching (Weed Free Straw) ACRE	1.39	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
279	213-00012	Spray-on Mulch Blanket ACRE	1.50	\$4,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
280	213-00061	Mulch Tackifier LB	278.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
281	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	92.00	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
282	217-00020	Herbicide Treatment HOUR	4.00	\$430.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
283	240-00000	Wildlife Biologist HOUR	12.00	\$224.00/HOUR	10.00	0.00	10.00	\$0.00	\$2,240.00
284	240-00010	Removal of Nests HOUR	12.00	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
285	240-00020	Netting SY	189.00	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
286	304-06000	Aggregate Base Course (Class 6) TON	265.00	\$51.00/TON	0.00	79.38	79.38	\$4,048.38	\$4,048.38
287	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	564.00	\$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: 9

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 - ROADWAY A-27-AA									
288	612-00101	Delineator (Drivable Concrete Installation) (Type I) EACH	4.00	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
289	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	4.00	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
290	621-00450	Detour Pavement SY	2,980.00	\$127.00/SY	2,980.00	0.00	2,980.00	\$0.00	\$378,460.00
291	625-00000	Construction Surveying L S	0.20	\$300,000.00/L S	0.10	0.05	0.15	\$15,000.00	\$45,000.00
292	626-00000	Mobilization L S	0.20	\$1,700,000.00/L S	0.12	0.00	0.12	\$0.00	\$204,000.00
293	627-00008	Modified Epoxy Pavement Marking GAL	7.00	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
294	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	19.00	\$82.00/GAL	10.00	0.00	10.00	\$0.00	\$820.00
295	630-00000	Flagging HOUR	1,000.00	\$36.00/HOUR	903.50	222.25	1,125.75	\$8,001.00	\$40,527.00
296	630-00007	Traffic Control Inspection DAY	22.00	\$436.00/DAY	25.18	2.00	27.18	\$872.00	\$11,850.48
297	630-00012	Traffic Control Management DAY	55.00	\$1,090.00/DAY	34.20	6.00	40.20	\$6,540.00	\$43,818.00
298	630-80002	Flashing Beacon (Solar) EACH	4.00	\$927.00/EACH	1.00	0.00	1.00	\$0.00	\$927.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY A-27-AA									
299	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$218.00/EACH	2.00	0.00	2.00	\$0.00	\$436.00
300	630-80341	Construction Traffic Sign (Panel Size A) EACH	23.00	\$28.00/EACH	11.50	0.00	11.50	\$0.00	\$322.00
301	630-80342	Construction Traffic Sign (Panel Size B) EACH	18.00	\$33.00/EACH	17.00	0.00	17.00	\$0.00	\$561.00
302	630-80355	Portable Message Sign Panel EACH	2.00	\$10,900.00/EACH	1.00	0.00	1.00	\$0.00	\$10,900.00
303	630-80360	Drum Channelizing Device EACH	38.00	\$38.00/EACH	39.00	0.00	39.00	\$0.00	\$1,482.00
304	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	842.00	\$40.00/LF	428.00	0.00	428.00	\$0.00	\$17,120.00
305	630-80380	Traffic Cone EACH	50.00	\$11.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
306	630-80393	Stackable Vertical Panels EACH	20.00	\$38.00/EACH	5.00	0.00	5.00	\$0.00	\$190.00
307	630-85010	Impact Attenuator (Temporary) EACH	6.00	\$8,810.00/EACH	2.00	0.00	2.00	\$0.00	\$17,620.00
308	700-70010	F/A Minor Contract Revisions F A	95,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
309	700-70012	F/A Asphalt Pavement Incentive F A	1,000.00	\$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: 9

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 - ROADWAY A-27-AA									
310	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
311	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
312	700-70023	F/A On-The-Job Trainee F A	5,120.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
313	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
314	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0203 Total								\$120,033.38	\$924,099.61
0300 - STRUCTURE B-27-DA									
315	202-00400	Removal of Bridge EACH	1.00	\$90,000.00/EACH	1.00	0.00	1.00	\$0.00	\$90,000.00
316	206-00000	Structure Excavation CY	801.00	\$27.00/CY	801.00	0.00	801.00	\$0.00	\$21,627.00
317	206-00100	Structure Backfill (Class 1) CY	608.00	\$56.00/CY	304.00	304.00	608.00	\$17,024.00	\$34,048.00
318	206-00200	Structure Backfill (Class 2) CY	186.00	\$41.00/CY	186.00	0.00	186.00	\$0.00	\$7,626.00
319	206-00360	Mechanical Reinforcement of Soil CY	568.00	\$43.00/CY	568.00	0.00	568.00	\$0.00	\$24,424.00
320	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	180.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
321	408-01100	Joint Sealant LF	93.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - STRUCTURE B-27-DA									
322	502-00460	Pile Tip EACH	32.00	\$190.00/EACH	32.00	0.00	32.00	\$0.00	\$6,080.00
323	502-00500	Complete Joint Penetration (CJP) Splice EACH	1.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
324	502-02010	Dynamic Pile Test EACH	3.00	\$3,800.00/EACH	3.00	0.00	3.00	\$0.00	\$11,400.00
325	502-11274	Steel Piling (HP 12x74) LF	1,098.00	\$110.00/LF	1,174.00	0.00	1,174.00	\$0.00	\$129,140.00
326	502-11489	Steel Piling (HP 14x89) LF	1,602.00	\$135.00/LF	1,315.00	0.00	1,315.00	\$0.00	\$177,525.00
327	515-00120	Waterproofing (Membrane) SY	1,091.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
328	518-01004	Bridge Expansion Device (0-4 Inch) LF	93.00	\$357.00/LF	0.00	93.00	93.00	\$33,201.00	\$33,201.00
329	601-03040	Concrete Class D (Bridge) CY	438.00	\$1,400.00/CY	341.00	97.00	438.00	\$135,800.00	\$613,200.00
330	602-00020	Reinforcing Steel (Epoxy Coated) LB	97,892.00	\$1.50/LB	77,057.00	20,835.00	97,892.00	\$31,252.50	\$146,838.00
331	604-25000	Vane Grate Inlet Special EACH	4.00	\$7,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
332	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
333	606-11035	Bridge Rail Type 10 MASH LF	494.00	\$377.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - STRUCTURE B-27-DA									
334	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	8,165.00	\$92.00/SF	8,165.00	0.00	8,165.00	\$0.00	\$751,180.00
0300 Total								\$217,277.50	\$2,046,289.00
0301 - STRUCTURE B-27-AA									
335	202-00400	Removal of Bridge EACH	1.00	\$90,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
336	206-00000	Structure Excavation CY	927.00	\$27.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
337	206-00100	Structure Backfill (Class 1) CY	599.00	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
338	206-00200	Structure Backfill (Class 2) CY	184.00	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
339	206-00360	Mechanical Reinforcement of Soil CY	558.00	\$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	156.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
341	408-01100	Joint Sealant LF	93.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
342	502-00460	Pile Tip EACH	32.00	\$190.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
343	502-00500	Complete Joint Penetration (CJP) Splice EACH	1.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
344	502-02010	Dynamic Pile Test EACH	3.00	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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									
0301 - STRUCTURE B-27-AA									
345	502-11274	Steel Piling (HP 12x74) LF	1,090.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
346	502-11489	Steel Piling (HP 14x89) LF	1,206.00	\$135.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
347	515-00120	Waterproofing (Membrane) SY	949.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
348	518-01004	Bridge Expansion Device (0-4 Inch) LF	93.00	\$357.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	601-03040	Concrete Class D (Bridge) CY	408.00	\$1,400.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
350	602-00020	Reinforcing Steel (Epoxy Coated) LB	92,909.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
351	604-25000	Vane Grate Inlet Special EACH	4.00	\$7,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
352	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	606-11035	Bridge Rail Type 10 MASH LF	430.00	\$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	6,869.00	\$92.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302 - STRUCTURE B-27-FA									
355	202-00400	Removal of Bridge EACH	1.00	\$90,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - STRUCTURE B-27-FA									
356	206-00000	Structure Excavation CY	591.00	\$27.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
357	206-00100	Structure Backfill (Class 1) CY	548.00	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
358	206-00200	Structure Backfill (Class 2) CY	42.00	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
359	206-00360	Mechanical Reinforcement of Soil CY	504.00	\$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	91.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
361	408-01100	Joint Sealant LF	185.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
362	502-00460	Pile Tip EACH	14.00	\$190.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	502-00500	Complete Joint Penetration (CJP) Splice EACH	2.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	502-02010	Dynamic Pile Test EACH	2.00	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	502-11274	Steel Piling (HP 12x74) LF	858.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
366	515-00120	Waterproofing (Membrane) SY	549.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
367	601-03040	Concrete Class D (Bridge) CY	263.00	\$1,400.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - STRUCTURE B-27-FA									
368	602-00020	Reinforcing Steel (Epoxy Coated) LB	48,912.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
369	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$9,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
370	606-11035	Bridge Rail Type 10 MASH LF	227.00	\$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	3,279.00	\$92.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0303 - STRUCTURE A-27-AA									
372	202-00400	Removal of Bridge EACH	1.00	\$90,000.00/EACH	1.00	0.00	1.00	\$0.00	\$90,000.00
373	206-00100	Structure Backfill (Class 1) CY	384.00	\$56.00/CY	32.00	144.00	176.00	\$8,064.00	\$9,856.00
374	514-00100	Hand Rail LF	136.00	\$161.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
375	515-00120	Waterproofing (Membrane) SY	431.00	\$23.00/SY	172.00	263.00	435.00	\$6,049.00	\$10,005.00
376	601-03030	Concrete Class D (Box Culvert) CY	73.00	\$1,300.00/CY	36.50	0.00	36.50	\$0.00	\$47,450.00
377	602-00020	Reinforcing Steel (Epoxy Coated) LB	7,729.00	\$1.50/LB	3,865.00	0.00	3,865.00	\$0.00	\$5,797.50
378	603-71810	18x10 Foot Concrete Box Culvert (Precast) LF	180.00	\$3,710.00/LF	180.00	0.00	180.00	\$0.00	\$667,800.00
0303 Total								\$14,113.00	\$830,908.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - CONSTRUCTION ENGINEERING BID ITEMS B-27-DA									
379	620-00002	Field Office (Class 2) EACH	0.80	\$87,000.00/EACH	0.80	0.00	0.80	\$0.00	\$69,600.00
380	620-00012	Field Laboratory (Class 2) EACH	0.80	\$24,900.00/EACH	0.80	0.00	0.80	\$0.00	\$19,920.00
381	620-00020	Sanitary Facility EACH	0.80	\$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								\$678,374.88	\$678,374.88
24243-BID									
0200 - ROADWAY B-27-EA									
382	201-00000	Clearing and Grubbing L S	0.20	\$146,700.00/L S	0.20	0.00	0.20	\$0.00	\$29,340.00
383	202-00035	Removal of Pipe LF	109.00	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
384	202-00090	Removal of Delineator EACH	7.00	\$11.00/EACH	8.00	0.00	8.00	\$0.00	\$88.00
385	202-00220	Removal of Asphalt Mat SY	2,224.00	\$6.50/SY	466.00	1,517.00	1,983.00	\$9,860.50	\$12,889.50
386	202-00240	Removal of Asphalt Mat (Planing) SY	1,589.00	\$6.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
387	202-00250	Removal of Pavement Marking SF	270.00	\$3.25/SF	332.00	0.00	332.00	\$0.00	\$1,079.00
388	202-00810	Removal of Ground Sign EACH	8.00	\$164.00/EACH	8.00	0.00	8.00	\$0.00	\$1,312.00
389	202-01000	Removal of Fence LF	17.00	\$2.00/LF	17.00	0.00	17.00	\$0.00	\$34.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
390	202-05026	Sawing Asphalt Material (6 Inch) LF	275.00	\$19.00/LF	0.00	97.00	97.00	\$1,843.00	\$1,843.00
391	203-00010	Unclassified Excavation (Complete In Place) CY	2,110.00	\$24.00/CY	1,829.00	281.00	2,110.00	\$6,744.00	\$50,640.00
392	203-01500	Blading HOUR	24.00	\$244.00/HOUR	29.00	0.00	29.00	\$0.00	\$7,076.00
393	203-01597	Potholing HOUR	30.00	\$480.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
394	207-00700	Topsoil (Onsite) CY	1,508.00	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
395	207-00704	Subgrade Soil Preparation SY	9,051.00	\$1.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
396	208-00002	Erosion Log Type 1 (12 Inch) LF	2,336.00	\$5.50/LF	1,474.00	0.00	1,474.00	\$0.00	\$8,107.00
397	208-00045	Concrete Washout Structure EACH	1.00	\$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	1.00	\$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	3.00	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
400	208-00070	Vehicle Tracking Pad EACH	2.00	\$5,500.00/EACH	2.00	0.00	2.00	\$0.00	\$11,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
401	208-00103	Removal and Disposal of Sediment (Labor) HOUR	39.00	\$65.00/HOUR	25.00	6.00	31.00	\$390.00	\$2,015.00
402	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	39.00	\$125.00/HOUR	25.00	4.00	29.00	\$500.00	\$3,625.00
403	208-00106	Sweeping (Sediment Removal) HOUR	39.00	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
404	208-00107	Removal of Trash HOUR	39.00	\$120.00/HOUR	9.00	3.00	12.00	\$360.00	\$1,440.00
405	208-00207	Erosion Control Management DAY	20.00	\$701.00/DAY	17.00	0.00	17.00	\$0.00	\$11,917.00
406	210-00810	Reset Ground Sign EACH	3.00	\$491.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
407	212-00703	Humate LB	281.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
408	212-00704	Mycorrhizae LB	75.00	\$16.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
409	212-00706	Seeding (Native) Drill ACRE	1.87	\$1,350.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
410	213-00004	Mulching (Weed Free Straw) ACRE	1.87	\$1,100.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
411	213-00012	Spray-on Mulch Blanket ACRE	1.50	\$4,500.00/ACRE	0.60	0.00	0.60	\$0.00	\$2,700.00
412	213-00061	Mulch Tackifier LB	374.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
413	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut) SY	218.00	\$3.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
414	217-00020	Herbicide Treatment HOUR	4.00	\$430.00/HOUR	8.00	0.00	8.00	\$0.00	\$3,440.00
415	240-00000	Wildlife Biologist HOUR	12.00	\$224.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
416	240-00010	Removal of Nests HOUR	12.00	\$256.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
417	240-00020	Netting SY	879.00	\$30.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
418	304-06000	Aggregate Base Course (Class 6) TON	579.00	\$51.00/TON	0.00	1,641.71	1,641.71	\$83,727.21	\$83,727.21
419	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	105.00	\$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	1,088.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
421	420-00112	Geotextile (Drainage) (Class 1) SY	1,394.00	\$4.00/SY	880.00	0.00	880.00	\$0.00	\$3,520.00
422	420-00133	Geotextile (Separator) (Class 2) SY	2,265.00	\$4.00/SY	0.00	1,690.00	1,690.00	\$6,760.00	\$6,760.00
423	420-00520	Geogrid Pavement Reinforcement SY	2,265.00	\$6.00/SY	0.00	1,690.00	1,690.00	\$10,140.00	\$10,140.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
424	506-00212	Riprap (12 Inch) CY	1,012.00	\$178.00/CY	645.00	0.00	645.00	\$0.00	\$114,810.00
425	603-50015	15 Inch Plastic Pipe LF	44.00	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
426	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$6,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
427	604-00310	Inlet Type C (10 Foot) EACH	1.00	\$8,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
428	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$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	62.50	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
430	606-01370	Transition Type 3G EACH	4.00	\$3,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
431	606-02003	End Anchorage (Nonflared) EACH	1.00	\$4,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
432	606-02005	End Anchorage (Flared) EACH	3.00	\$4,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
433	607-00005	End Post EACH	1.00	\$464.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
434	607-01055	Fence Wire With Treated Wooden Posts LF	17.00	\$43.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
493	607-11525	Fence (Plastic) LF	0.00	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
494	607-11525	Fence (Plastic) LF 	0.00	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
495	607-11525	Fence (Plastic) LF 	0.00	\$3.00/LF	830.00	0.00	830.00	\$0.00	\$2,490.00
435	609-60011	Curb Type 6 (Section M) LF	102.00	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
436	612-00081	Delineator (Post Mounted) (Type I) EACH	4.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
437	612-00083	Delineator (Post Mounted) (Type III) EACH	2.00	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
438	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	2.00	\$131.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	614-00012	Sign Panel (Class II) SF	54.50	\$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	8.00	\$491.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
441	615-00030	Embankment Protector Type 3 EACH	2.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
442	621-00450	Detour Pavement SY	2,347.00	\$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	321.00	\$169.00/LF	220.00	0.00	220.00	\$0.00	\$37,180.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
444	624-20300	Detour Drainage Pipe (Class 0) LF	450.00	\$200.00/LF	450.00	0.00	450.00	\$0.00	\$90,000.00
445	625-00000	Construction Surveying L S	0.20	\$300,000.00/L S	0.15	0.00	0.15	\$0.00	\$45,000.00
446	626-00000	Mobilization L S	0.20	\$1,700,000.00/L S	0.12	0.00	0.12	\$0.00	\$204,000.00
447	627-00008	Modified Epoxy Pavement Marking GAL	16.00	\$273.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
448	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	16.00	\$82.00/GAL	13.00	0.00	13.00	\$0.00	\$1,066.00
449	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	69.00	\$44.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
450	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	105.00	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
451	630-00000	Flagging HOUR	1,000.00	\$36.00/HOUR	742.50	123.00	865.50	\$4,428.00	\$31,158.00
452	630-00007	Traffic Control Inspection DAY	26.00	\$436.00/DAY	29.16	8.00	37.16	\$3,488.00	\$16,201.76
453	630-00012	Traffic Control Management DAY	65.00	\$1,090.00/DAY	55.15	7.00	62.15	\$7,630.00	\$67,743.50
454	630-80002	Flashing Beacon (Solar) EACH	4.00	\$927.00/EACH	1.00	0.00	1.00	\$0.00	\$927.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - ROADWAY B-27-EA									
455	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$218.00/EACH	3.50	0.00	3.50	\$0.00	\$763.00
456	630-80341	Construction Traffic Sign (Panel Size A) EACH	19.00	\$28.00/EACH	9.00	0.00	9.00	\$0.00	\$252.00
457	630-80342	Construction Traffic Sign (Panel Size B) EACH	16.00	\$33.00/EACH	18.50	0.00	18.50	\$0.00	\$610.50
458	630-80360	Drum Channelizing Device EACH	15.00	\$38.00/EACH	28.00	0.00	28.00	\$0.00	\$1,064.00
459	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	830.00	\$40.00/LF	396.00	0.00	396.00	\$0.00	\$15,840.00
460	630-80380	Traffic Cone EACH	50.00	\$11.00/EACH	17.50	0.00	17.50	\$0.00	\$192.50
461	630-80393	Stackable Vertical Panels EACH	20.00	\$38.00/EACH	7.50	0.00	7.50	\$0.00	\$285.00
462	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$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	165,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
464	700-70012	F/A Asphalt Pavement Incentive F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
465	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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: 9

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 - ROADWAY B-27-EA									
466	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
467	700-70023	F/A On-The-Job Trainee F A	5,120.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
468	700-70111	Project First Program F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
469	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$135,870.71	\$1,135,861.97
0300 - STRUCTURES B-27-EA									
470	202-00400	Removal of Bridge EACH	1.00	\$90,000.00/EACH	1.00	0.00	1.00	\$0.00	\$90,000.00
471	206-00000	Structure Excavation CY	935.00	\$27.00/CY	935.00	0.00	935.00	\$0.00	\$25,245.00
472	206-00100	Structure Backfill (Class 1) CY	611.00	\$56.00/CY	611.00	0.00	611.00	\$0.00	\$34,216.00
473	206-00200	Structure Backfill (Class 2) CY	187.00	\$41.00/CY	187.00	0.00	187.00	\$0.00	\$7,667.00
474	206-00360	Mechanical Reinforcement of Soil CY	571.00	\$43.00/CY	571.00	0.00	571.00	\$0.00	\$24,553.00
475	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	172.00	\$212.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
476	408-01100	Joint Sealant LF	93.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
477	502-00460	Pile Tip EACH	32.00	\$190.00/EACH	32.00	0.00	32.00	\$0.00	\$6,080.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - STRUCTURES B-27-EA									
478	502-00500	Complete Joint Penetration (CJP) Splice EACH	1.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
479	502-02010	Dynamic Pile Test EACH	3.00	\$3,800.00/EACH	3.00	0.00	3.00	\$0.00	\$11,400.00
480	502-11274	Steel Piling (HP 12x74) LF	1,177.00	\$110.00/LF	1,314.00	0.00	1,314.00	\$0.00	\$144,540.00
481	502-11489	Steel Piling (HP 14x89) LF	1,386.00	\$135.00/LF	1,483.00	0.00	1,483.00	\$0.00	\$200,205.00
482	515-00120	Waterproofing (Membrane) SY	1,046.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
483	518-01004	Bridge Expansion Device (0-4 Inch) LF	93.00	\$357.00/LF	0.00	93.00	93.00	\$33,201.00	\$33,201.00
484	601-03040	Concrete Class D (Bridge) CY	425.00	\$1,400.00/CY	366.50	48.50	415.00	\$67,900.00	\$581,000.00
485	602-00020	Reinforcing Steel (Epoxy Coated) LB	95,957.00	\$1.50/LB	85,539.50	10,417.00	95,956.50	\$15,625.50	\$143,934.75
486	604-25000	Vane Grate Inlet Special EACH	2.00	\$7,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
487	606-01400	Transition Type BR10M-GR3 EACH	4.00	\$9,910.00/EACH	0.00	4.00	4.00	\$39,640.00	\$39,640.00
488	606-11035	Bridge Rail Type 10 MASH LF	474.00	\$377.00/LF	0.00	474.00	474.00	\$178,698.00	\$178,698.00
489	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	7,760.00	\$92.00/SF	7,760.00	0.00	7,760.00	\$0.00	\$713,920.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22529COMBO

PCN: 22529-BID

ESTIMATE NO: 9

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 - STRUCTURES B-27-EA									
498	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete Price Reduction	0.00	\$1.00/DOL	0.00	-5,180.00	-5,180.00	(\$5,180.00)	(\$5,180.00)
0300 Total								\$329,884.50	\$2,229,119.75
0400 - CONSTRUCTION ENGINEERING BID ITEMS B-27-EA									
490	620-00002	Field Office (Class 2) EACH	0.20	\$87,000.00/EACH	0.20	0.00	0.20	\$0.00	\$17,400.00
491	620-00012	Field Laboratory (Class 2) EACH	0.20	\$24,900.00/EACH	0.20	0.00	0.20	\$0.00	\$4,980.00
492	620-00020	Sanitary Facility EACH	0.20	\$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								\$465,755.21	\$465,755.21
Invoice Total								\$1,144,130.09	\$9,107,829.59