

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/7/2025 1:47 PM

Contid: C22601	Estimate No: 0008	PROGRESS	Item Code	Yr: 05
Contract Description: SH7 REGION 1 RESURFACING	Percent Time:	71.50%	Original Time:	100.00
	Pay Period Start:	6/1/2025	Revised Time:	100.00
Project No: NHPP 007A-027	Pay Period Ending:	06/30/2025	Time Charged:	71.50000
Project Counties: C012 - ADAMS	Date Let:	06/06/2024	Date Time Started:	07/29/2024
Region 1	Date Awarded:	06/26/2024	Date Work Began:	07/29/2024
Contractor: ASPHALT SPECIALTIES CO., INC. 345 West 62nd Avenue Denver, CO 80216	Date Contract Executed:	07/10/2024	Days Charged:	71.50000
	Date Notice to Proceed:	07/11/2024	Date Accepted:	

		Current Total	This Estimate
22601-BID			
Current Projected Amt:	\$9,911,513.20	Participating \$ 7,815,213.90	\$ 1,450,666.24
Award Project Amt:	\$8,951,969.26	Non-Participating 0.00	
Percent Complete:	78.85%	Total Earnings 7,815,213.90	1,450,666.24
Remaining Projected Funds:	\$2,096,299.29	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$2,717,642.39	Gross Earnings 7,815,213.90	1,450,666.24
		Retainage -134,279.54	-11,250.56
		Securities Encumbered	
		Net Earnings 7,680,934.36	1,439,415.68
		Amount Due 7,680,934.36	1,439,415.68
		Total for 22601-BID	\$ 1,439,415.68
		Payment Due	\$ 1,439,415.68

Approved for Payment By Isaiah Quintana 07/28/2025

Estimate Comment:

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PROJECT:

CONTID: C22601

PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$35,000.00/L S	1.00	0.00	1.00	\$0.00	\$35,000.00
002	202-00090	Removal of Delineator EACH	50	\$16.50/EACH	127.00	0.00	127.00	\$0.00	\$2,095.50
003	202-00200	Removal of Sidewalk SY	101	\$41.80/SY	157.00	0.00	157.00	\$0.00	\$6,562.60
004	202-00203	Removal of Curb and Gutter LF	800	\$16.50/LF	53.00	0.00	53.00	\$0.00	\$874.50
005	202-00206	Removal of Concrete Curb Ramp SY	176	\$41.80/SY	295.00	0.00	295.00	\$0.00	\$12,331.00
006	202-00220	Removal of Asphalt Mat SY	10,141	\$37.00/SY	472.12	0.00	472.12	\$0.00	\$17,468.44
007	202-00240	Removal of Asphalt Mat (Planing) SY	270,000	\$2.00/SY	232,218.44	46,254.67	278,473.11	\$92,509.34	\$556,946.22
008	202-00250	Removal of Pavement Marking SF	500	\$3.05/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00810	Removal of Ground Sign EACH	24	\$275.00/EACH	0.00	19.00	19.00	\$5,225.00	\$5,225.00
010	202-00821	Removal of Sign Panel EACH	4	\$127.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-01130	Removal of Guardrail Type 3 LF	3,008	\$9.50/LF	0.00	525.00	525.00	\$4,987.50	\$4,987.50
012	202-01300	Removal of End Anchorage EACH	26	\$308.00/EACH	0.00	8.00	8.00	\$2,464.00	\$2,464.00
013	202-04002	Clean Culvert EACH	8	\$4,675.00/EACH	5.00	0.00	5.00	\$0.00	\$23,375.00

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014	202-04005	Clean Valve Box EACH	9	\$220.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01500	Blading HOUR	20	\$262.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01550	Dozing HOUR	20	\$363.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01594	Combination Loader HOUR	20	\$208.45/HOUR	10.00	0.00	10.00	\$0.00	\$2,084.50
018	203-01597	Potholing HOUR	80	\$220.00/HOUR	148.25	10.50	158.75	\$2,310.00	\$34,925.00
019	207-00700	Topsoil (Onsite) CY	100	\$61.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00002	Erosion Log Type 1 (12 Inch) LF	1,000	\$5.85/LF	175.00	0.00	175.00	\$0.00	\$1,023.75
021	208-00020	Silt Fence LF	1,000	\$1.65/LF	145.00	0.00	145.00	\$0.00	\$239.25
022	208-00035	Aggregate Bag LF	500	\$8.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00045	Concrete Washout Structure EACH	2	\$2,640.00/EACH	1.00	0.00	1.00	\$0.00	\$2,640.00
024	208-00051	Storm Drain Inlet Protection (Type I) LF	180	\$8.55/LF	80.00	0.00	80.00	\$0.00	\$684.00
025	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$6,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$70.15/HOUR	6.25	0.00	6.25	\$0.00	\$438.44

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027	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20	\$158.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00106	Sweeping (Sediment Removal) HOUR	100	\$192.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00107	Removal of Trash HOUR	20	\$128.25/HOUR	8.00	0.00	8.00	\$0.00	\$1,026.00
030	208-00207	Erosion Control Management DAY	150	\$253.00/DAY	37.50	2.00	39.50	\$506.00	\$9,993.50
031	210-00810	Reset Ground Sign EACH	1	\$495.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	210-02510	Relay Sprinkler System L S	1	\$16,500.00/L S	1.00	0.00	1.00	\$0.00	\$16,500.00
033	210-04010	Adjust Manhole EACH	6	\$807.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	210-04050	Adjust Valve Box EACH	18	\$419.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	211-03005	Dewatering L S	1	\$16,500.00/L S	1.00	0.00	1.00	\$0.00	\$16,500.00
036	212-00028	Seeding (Wetlands) ACRE	0	\$75,229.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00050	Sod SF	10,000	\$1.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00701	Compost (Mechanically Applied) CY	26	\$134.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	5,250	\$1.30/LB	0.00	0.00	0.00	\$0.00	\$0.00

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040	212-00703	Humate LB	380	\$0.90/LB	0.00	0.00	0.00	\$0.00	\$0.00
041	212-00704	Mycorrhizae LB	33	\$13.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
042	212-00706	Seeding (Native) Drill ACRE	0	\$2,612.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00707	Seeding (Native) Hydraulic ACRE	1	\$2,904.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
044	213-00002	Mulching (Weed Free Hay) ACRE	5	\$1,037.30/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
045	213-00061	Mulch Tackifier LB	2,500	\$3.75/LB	0.00	0.00	0.00	\$0.00	\$0.00
046	213-00067	Rock Mulch (Weed Free) SF	100	\$9.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
047	214-00000	Landscape Maintenance L S	1	\$13,079.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
048	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	500	\$2.20/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	217-00020	Herbicide Treatment HOUR	25	\$275.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
050	240-00000	Wildlife Biologist HOUR	80	\$148.50/HOUR	5.50	0.00	5.50	\$0.00	\$816.75
051	304-06007	Aggregate Base Course (Class 6) CY	1,624	\$45.65/CY	184.63	0.00	184.63	\$0.00	\$8,428.36

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052	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	3,657	\$145.00/TON	137.01	0.00	137.01	\$0.00	\$19,866.45
053	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	68	\$115.00/TON	86.83	0.00	86.83	\$0.00	\$9,985.45
054	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	35,600	\$92.00/TON	28,153.50	10,525.10	38,678.60	\$968,309.20	\$3,558,431.20
055	403-40000	HMA SafetyEdge LF	80,000	\$2.50/LF	55,033.00	11,470.00	66,503.00	\$28,675.00	\$166,257.50
056	411-10255	Emulsified Asphalt (Slow-Setting) GAL	15,918	\$2.00/GAL	6,860.00	3,919.00	10,779.00	\$7,838.00	\$21,558.00
177	503-00048	Drilled Shaft (48 Inch) LF	21	\$1,050.00/LF	21.00	0.00	21.00	\$0.00	\$22,050.00
170	503-00048	Drilled Shaft (48 Inch) LF	0	\$1,050.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
057	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	2,442	\$49.80/LF	0.00	340.00	340.00	\$16,932.00	\$16,932.00
058	606-00930	Guardrail Type 9 (Style CD) LF	40	\$441.05/LF	0.00	40.00	40.00	\$17,642.00	\$17,642.00
059	606-01340	End Anchorage Type 3D EACH	1	\$1,622.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	606-01370	Transition Type 3G EACH	6	\$3,954.50/EACH	0.00	8.00	8.00	\$31,636.00	\$31,636.00

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061	606-01372	Transition Type GR9-GR3 EACH	4	\$4,730.00/EACH	0.00	4.00	4.00	\$18,920.00	\$18,920.00
062	606-01380	Transition Type 3H EACH	6	\$1,897.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	606-01385	Transition Type 3J EACH	9	\$1,727.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-01390	End Anchorage Type 3K EACH	9	\$2,629.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	606-02003	End Anchorage (Nonflared) EACH	2	\$4,136.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	606-02005	End Anchorage (Flared) EACH	18	\$4,119.50/EACH	0.00	10.00	10.00	\$41,195.00	\$41,195.00
067	607-11525	Fence (Plastic) LF	500	\$2.35/LF	43.00	0.00	43.00	\$0.00	\$101.05
068	608-00000	Concrete Sidewalk SY	101	\$100.10/SY	157.00	0.00	157.00	\$0.00	\$15,715.70
069	608-00010	Concrete Curb Ramp SY	187	\$198.00/SY	295.00	0.00	295.00	\$0.00	\$58,410.00
070	609-21020	Curb and Gutter Type 2 (Section II-B) LF	800	\$55.00/LF	83.00	0.00	83.00	\$0.00	\$4,565.00
071	612-00041	Delineator (Flexible) (Type I) EACH	50	\$121.00/EACH	22.00	0.00	22.00	\$0.00	\$2,662.00
072	612-00042	Delineator (Flexible) (Type II) EACH	50	\$121.00/EACH	175.00	0.00	175.00	\$0.00	\$21,175.00
073	612-00043	Delineator (Flexible) (Type III) EACH	50	\$121.00/EACH	49.00	0.00	49.00	\$0.00	\$5,929.00

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074	614-00011	Sign Panel (Class I) SF	220	\$58.50/SF	92.00	118.75	210.75	\$6,946.88	\$12,328.88
075	614-00012	Sign Panel (Class II) SF	93	\$39.60/SF	0.00	75.00	75.00	\$2,970.00	\$2,970.00
076	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	24	\$715.00/EACH	0.00	24.00	24.00	\$17,160.00	\$17,160.00
077	614-70200	Accessible Pedestrian Signal EACH	1	\$2,365.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	614-72860	Pedestrian Push Button EACH	9	\$440.00/EACH	9.00	0.00	9.00	\$0.00	\$3,960.00
079	614-72863	Pedestrian Push Button Post Assembly EACH	9	\$1,848.00/EACH	9.00	0.00	9.00	\$0.00	\$16,632.00
178	614-83000	Traffic Signal Mast Arm Steel EACH	1	\$35,700.00/EACH	1.00	0.00	1.00	\$0.00	\$35,700.00
172	614-83000	Traffic Signal Mast Arm Steel EACH	0	\$35,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	625-00000	Construction Surveying L S	1	\$70,422.00/L S	0.80	0.00	0.80	\$0.00	\$56,337.60
081	626-00000	Mobilization L S	1	\$395,000.00/L S	1.00	0.00	1.00	\$0.00	\$395,000.00
082	626-01113	Public Information Management (Tier III) DAY	130	\$80.30/DAY	166.00	28.00	194.00	\$2,248.40	\$15,578.20

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083	627-00008	Modified Epoxy Pavement Marking GAL	1,244	\$137.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
084	627-00013	Pavement Marking Paint (High Build) GAL	3,141	\$66.55/GAL	2,443.25	507.32	2,950.57	\$33,762.15	\$196,360.43
085	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	4,843	\$21.45/SF	0.00	0.00	0.00	\$0.00	\$0.00
086	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	3,575	\$18.15/SF	637.60	0.00	637.60	\$0.00	\$11,572.44
087	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	3,956	\$13.75/SF	878.00	0.00	878.00	\$0.00	\$12,072.50
088	629-01110	Locate Monuments HOUR	8	\$2,112.00/HOUR	4.00	0.00	4.00	\$0.00	\$8,448.00
089	630-00000	Flagging HOUR	2,500	\$49.50/HOUR	2,317.50	445.25	2,762.75	\$22,039.88	\$136,756.13
090	630-00003	Uniformed Traffic Control HOUR	250	\$165.00/HOUR	262.75	9.00	271.75	\$1,485.00	\$44,838.75
091	630-00006	Uniformed Traffic Control (Vehicle) HOUR	250	\$165.00/HOUR	262.75	9.00	271.75	\$1,485.00	\$44,838.75
092	630-00007	Traffic Control Inspection DAY	100	\$412.50/DAY	42.00	5.00	47.00	\$2,062.50	\$19,387.50

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093	630-00012	Traffic Control Management DAY	125	\$1,815.00/DAY	125.00	19.00	144.00	\$34,485.00	\$261,360.00
094	630-00015	Uniformed Traffic Control Coordination HOUR	25	\$82.50/HOUR	15.00	0.00	15.00	\$0.00	\$1,237.50
095	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$137.50/EACH	16.00	2.90	18.90	\$398.75	\$2,598.75
096	630-80340	Pedestrian Barricade (ADA) LF	400	\$38.50/LF	159.00	127.20	286.20	\$4,897.20	\$11,018.70
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	57	\$49.50/EACH	71.00	21.70	92.70	\$1,074.15	\$4,588.65
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	66	\$71.50/EACH	97.50	53.70	151.20	\$3,839.55	\$10,810.80
099	630-80343	Construction Traffic Sign (Panel Size C) EACH	6	\$93.50/EACH	10.00	4.40	14.40	\$411.40	\$1,346.40
100	630-80350	Vertical Panel EACH	100	\$38.50/EACH	32.50	26.00	58.50	\$1,001.00	\$2,252.25
101	630-80355	Portable Message Sign Panel EACH	4	\$9,625.00/EACH	3.00	0.60	3.60	\$5,775.00	\$34,650.00
102	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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103	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4	\$3,300.00/EACH	0.50	0.40	0.90	\$1,320.00	\$2,970.00
104	630-80360	Drum Channelizing Device EACH	70	\$38.50/EACH	30.50	24.40	54.90	\$939.40	\$2,113.65
105	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10	\$49.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	630-80380	Traffic Cone EACH	633	\$11.00/EACH	111.50	89.20	200.70	\$981.20	\$2,207.70
107	630-85020	Mobile Attenuator EACH	2	\$82,500.00/EACH	0.75	0.60	1.35	\$49,500.00	\$111,375.00
108	632-00000	Night Work Lighting L S	1	\$22,000.00/L S	0.80	0.10	0.90	\$2,200.00	\$19,800.00
109	700-70010	F/A Minor Contract Revisions F A	700,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70012	F/A Asphalt Pavement Incentive F A	281,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70018	F/A Roadway Smoothness Incentive F A	232,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	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

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114	700-70023	F/A On-The-Job Trainee F A	3,840	\$1.00/F A	6,485.00	7,420.00	13,905.00	\$7,420.00	\$13,905.00
115	700-70031	F/A Interim Surface Repair F A	42,700	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
116	700-70082	F/A Furnish & Install Electrical Service F A	15,000	\$1.00/F A	29,209.66	0.00	29,209.66	\$0.00	\$29,209.66
117	700-70111	Project First Program F A	4,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70589	F/A Environmental Health & Safety Management F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70594	F/A DRB Standing Committee F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
181	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Added Item (Dollar)/Asphalt Price Reduction 105.04	0	\$1.00/DOL	0.00	-565.53	-565.53	(\$565.53)	(\$565.53)
175	900-00006	Added Item (Dollar)/ DOL	0	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
176	900-00006	Added Item (Dollar)/ DOL Working Time Violation 105.03	1	\$1.00/DOL	-2,250.00	0.00	-2,250.00	\$0.00	(\$2,250.00)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0200									
179	900-00006	Added Item (Dollar)/ DOL Added Mill Patching for winter shutdown.	1	\$222,451.01/DOL	1.00	0.00	1.00	\$0.00	\$222,451.01
180	900-00006	Added Item (Dollar)/ DOL Overweight Trucks 105.18	1	\$1.00/DOL	-20.00	-40.00	-60.00	(\$40.00)	(\$60.00)
174	900-00006	Added Item (Dollar)/ DOL	0	\$222,451.01/DOL	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,442,945.96	\$6,556,621.37
0205									
121	202-00827	Removal of Pull Box EACH	2	\$275.00/EACH	3.00	0.00	3.00	\$0.00	\$825.00
122	202-00828	Removal of Traffic Signal Equipment L S	1	\$11,770.00/L S	1.00	0.00	1.00	\$0.00	\$11,770.00
123	202-00860	Removal of Pedestrian Push Button EACH	9	\$264.00/EACH	9.00	0.00	9.00	\$0.00	\$2,376.00
124	250-10023	Fire Preemption Unit (Install Only) EACH	2	\$792.00/EACH	2.00	0.00	2.00	\$0.00	\$1,584.00
171	503-00036	Drilled Shaft (36 Inch) LF	0	\$924.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
125	503-00036	Drilled Shaft (36 Inch) LF	38	\$924.00/LF	38.00	0.00	38.00	\$0.00	\$35,112.00
126	503-00054	Drilled Shaft (54 Inch) LF	21	\$1,155.00/LF	21.00	0.00	21.00	\$0.00	\$24,255.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0205									
127	613-00200	2 Inch Electrical Conduit LF	100	\$20.90/LF	248.00	0.00	248.00	\$0.00	\$5,183.20
128	613-00206	2 Inch Electrical Conduit (Bored) LF	480	\$25.30/LF	1,269.00	0.00	1,269.00	\$0.00	\$32,105.70
129	613-00300	3 Inch Electrical Conduit LF	175	\$23.10/LF	104.00	0.00	104.00	\$0.00	\$2,402.40
130	613-00306	3 Inch Electrical Conduit (Bored) LF	965	\$29.70/LF	978.00	0.00	978.00	\$0.00	\$29,046.60
131	613-07004	Type Four Pull Box EACH	4	\$2,970.00/EACH	4.00	0.00	4.00	\$0.00	\$11,880.00
132	613-07005	Type Five Pull Box EACH	1	\$4,290.00/EACH	1.00	0.00	1.00	\$0.00	\$4,290.00
133	613-10000	Wiring L S	1	\$39,380.00/L S	1.00	0.00	1.00	\$0.00	\$39,380.00
134	613-13010	Luminaire (LED)(10,000 Lumens) EACH	4	\$990.00/EACH	4.00	0.00	4.00	\$0.00	\$3,960.00
135	613-80130	Service Meter Cabinet EACH	1	\$13,640.00/EACH	1.00	0.00	1.00	\$0.00	\$13,640.00
136	614-10160	Signal Head Backplates EACH	13	\$231.00/EACH	13.00	0.00	13.00	\$0.00	\$3,003.00
137	614-70336	Traffic Signal Face (12-12-12) EACH	26	\$1,595.00/EACH	26.00	0.00	26.00	\$0.00	\$41,470.00
138	614-70448	Traffic Signal Face (12-12-12-12) EACH	9	\$1,925.00/EACH	3.00	0.00	3.00	\$0.00	\$5,775.00

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PROJECT:

CONTID: C22601

PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0205									
139	614-72836	Conflict Monitor EACH	1	\$1,815.00/EACH	1.00	0.00	1.00	\$0.00	\$1,815.00
140	614-72855	Traffic Signal Controller Cabinet EACH	1	\$29,150.00/EACH	1.00	0.00	1.00	\$0.00	\$29,150.00
141	614-72886	Intersection Detection System (Camera) EACH	4	\$10,989.00/EACH	4.00	0.00	4.00	\$0.00	\$43,956.00
142	614-72887	Microwave Vehicle Radar Detector EACH	18	\$10,450.00/EACH	30.00	0.00	30.00	\$0.00	\$313,500.00
173	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	0	\$25,300.00/EACH	2.00	0.00	2.00	\$0.00	\$50,600.00
143	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2	\$25,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) EACH	1	\$41,800.00/EACH	1.00	0.00	1.00	\$0.00	\$41,800.00
145	614-86248	Traffic Signal Controller (Type 2070LC) EACH	1	\$9,020.00/EACH	1.00	0.00	1.00	\$0.00	\$9,020.00
146	614-86800	Uninterrupted Power Supply EACH	1	\$9,680.00/EACH	1.00	0.00	1.00	\$0.00	\$9,680.00
0205 Total								\$0.00	\$767,578.90

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0208									
147	613-01200	2 Inch Electrical Conduit (Plastic) LF	2,009	\$22.00/LF	1,208.00	0.00	1,208.00	\$0.00	\$26,576.00
148	613-07003	Type Three Pull Box EACH	3	\$1,870.00/EACH	5.00	0.00	5.00	\$0.00	\$9,350.00
149	613-07004	Type Four Pull Box EACH	2	\$2,970.00/EACH	2.00	0.00	2.00	\$0.00	\$5,940.00
150	613-07011	Pull Box (11"x18"x12") EACH	9	\$1,320.00/EACH	8.00	0.00	8.00	\$0.00	\$10,560.00
151	613-13016	Luminaire (LED) (16,000 Lumens) EACH	9	\$1,111.00/EACH	10.00	0.00	10.00	\$0.00	\$11,110.00
152	613-32300	Light Standard Steel (30 Foot) EACH	9	\$2,860.00/EACH	10.00	0.00	10.00	\$0.00	\$28,600.00
153	613-40010	Light Standard Foundation EACH	9	\$6,050.00/EACH	10.00	0.00	10.00	\$0.00	\$60,500.00
154	613-50365	Transformer Base EACH	9	\$1,111.00/EACH	10.00	0.00	10.00	\$0.00	\$11,110.00
155	613-80130	Service Meter Cabinet EACH	3	\$13,640.00/EACH	2.00	0.00	2.00	\$0.00	\$27,280.00
0208 Total								\$0.00	\$191,026.00
0210									
156	202-00035	Removal of Pipe LF	136	\$55.00/LF	136.00	0.00	136.00	\$0.00	\$7,480.00
157	202-00037	Removal of End Section EACH	2	\$550.00/EACH	3.00	0.00	3.00	\$0.00	\$1,650.00
158	203-00010	Unclassified Excavation (Complete In Place) CY	134	\$55.00/CY	134.00	0.00	134.00	\$0.00	\$7,370.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0210									
159	206-00065	Structure Backfill (Flow-Fill) CY	172	\$247.50/CY	231.41	0.00	231.41	\$0.00	\$57,273.98
160	420-00112	Geotextile (Drainage) (Class 1) SY	213	\$13.20/SY	99.65	0.00	99.65	\$0.00	\$1,315.38
161	506-00206	Riprap (6 Inch) CY	42	\$203.50/CY	49.83	0.00	49.83	\$0.00	\$10,140.41
162	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical LF	118	\$440.00/LF	128.00	0.00	128.00	\$0.00	\$56,320.00
163	603-02420	53x34 Inch Reinforced Concrete Pipe Elliptical LF	75	\$610.50/LF	75.00	0.00	75.00	\$0.00	\$45,787.50
164	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical EACH	4	\$5,005.00/EACH	4.00	0.00	4.00	\$0.00	\$20,020.00
165	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical EACH	2	\$5,637.50/EACH	2.00	0.00	2.00	\$0.00	\$11,275.00
166	609-34006	Gutter Type 2 (6 Foot) (Fast Track) LF	73	\$121.00/LF	83.00	0.00	83.00	\$0.00	\$10,043.00
0210 Total								\$0.00	\$228,675.26
0400									
167	620-00005	Field Office (Special) EACH	1	\$41,241.10/EACH	0.75	0.10	0.85	\$4,124.11	\$35,054.94

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PCN: 22601-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22601-BID									
0400									
168	620-00012	Field Laboratory (Class 2) EACH	1	\$35,961.75/EACH	0.75	0.10	0.85	\$3,596.18	\$30,567.49
169	620-00020	Sanitary Facility EACH	1	\$5,689.95/EACH	1.00	0.00	1.00	\$0.00	\$5,689.95
0400 Total								\$7,720.29	\$71,312.37
22601-BID Total								\$1,450,666.24	\$1,450,666.24
Invoice Total								\$1,450,666.24	\$7,815,213.90