

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/20/2025 3:26 PM

Contid: C22601

Estimate No: 0009 PROGRESS

Item Code Yr: 05

Contract Description:
SH7 REGION 1 RESURFACING

Percent Time: 100.00% Original Time: 100.00

Pay Period Start: 7/1/2025 Revised Time: 100.00

Project No: NHPP 007A-027

Pay Period Ending: 08/31/2025 Time Charged: 100.00000

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: 100.00000

Date Notice to Proceed: 07/11/2024 Date Accepted:

Current Total	This Estimate
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22601-BID

Current Projected Amt:	\$9,439,564.33	Participating	\$ 8,479,208.69	\$ 663,994.78
Award Project Amt:	\$8,951,969.26	Non-Participating	0.00	
Percent Complete:	89.83%	Total Earnings	8,479,208.69	663,994.78
Remaining Projected Funds:	\$960,355.64	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$2,053,647.60	Gross Earnings	8,479,208.69	663,994.78
		Retainage	-134,279.54	0.00
		Securities Encumbered		
		Net Earnings	8,344,929.15	663,994.78
		Amount Due	8,344,929.15	663,994.78

Total for 22601-BID	\$ 663,994.78
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Payment Due \$ 663,994.78

Approved for Payment By Isaiah Quintana 10/17/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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
22601-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$35,000.00/L S	1.00	0.00	1.00	\$0.00	\$35,000.00
002	202-00090	Removal of Delineator EACH	50.00	\$16.50/EACH	127.00	0.00	127.00	\$0.00	\$2,095.50
003	202-00200	Removal of Sidewalk SY	101.00	\$41.80/SY	157.00	0.00	157.00	\$0.00	\$6,562.60
004	202-00203	Removal of Curb and Gutter LF	800.00	\$16.50/LF	53.00	0.00	53.00	\$0.00	\$874.50
005	202-00206	Removal of Concrete Curb Ramp SY	176.00	\$41.80/SY	295.00	0.00	295.00	\$0.00	\$12,331.00
006	202-00220	Removal of Asphalt Mat SY	10,141.00	\$37.00/SY	472.12	0.00	472.12	\$0.00	\$17,468.44
007	202-00240	Removal of Asphalt Mat (Planing) SY	270,000.00	\$2.00/SY	278,473.11	0.00	278,473.11	\$0.00	\$556,946.22
008	202-00250	Removal of Pavement Marking SF	500.00	\$3.05/SF	0.00	65.00	65.00	\$198.25	\$198.25
009	202-00810	Removal of Ground Sign EACH	24.00	\$275.00/EACH	19.00	0.00	19.00	\$0.00	\$5,225.00
010	202-00821	Removal of Sign Panel EACH	4.00	\$127.60/EACH	0.00	4.00	4.00	\$510.40	\$510.40
011	202-01130	Removal of Guardrail Type 3 LF	3,008.00	\$9.50/LF	525.00	1,522.00	2,047.00	\$14,459.00	\$19,446.50
012	202-01300	Removal of End Anchorage EACH	26.00	\$308.00/EACH	8.00	19.00	27.00	\$5,852.00	\$8,316.00
013	202-04002	Clean Culvert EACH	8.00	\$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	9.00	\$220.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	203-00050	Unsuitable Material CY	0.00	\$120.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01500	Blading HOUR	20.00	\$262.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01550	Dozing HOUR	20.00	\$363.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01594	Combination Loader HOUR	20.00	\$208.45/HOUR	10.00	0.00	10.00	\$0.00	\$2,084.50
018	203-01597	Potholing HOUR	80.00	\$220.00/HOUR	158.75	13.00	171.75	\$2,860.00	\$37,785.00
185	206-00066	Structure Backfill (Flowable Fly Ash) CY	0.00	\$285.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	207-00700	Topsoil (Onsite) CY	100.00	\$61.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00002	Erosion Log Type 1 (12 Inch) LF	1,000.00	\$5.85/LF	175.00	0.00	175.00	\$0.00	\$1,023.75
021	208-00020	Silt Fence LF	1,000.00	\$1.65/LF	145.00	0.00	145.00	\$0.00	\$239.25
022	208-00035	Aggregate Bag LF	500.00	\$8.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00045	Concrete Washout Structure EACH	2.00	\$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	180.00	\$8.55/LF	80.00	0.00	80.00	\$0.00	\$684.00

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025	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$6,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$70.15/HOUR	6.25	0.00	6.25	\$0.00	\$438.44
027	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$158.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00106	Sweeping (Sediment Removal) HOUR	100.00	\$192.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00107	Removal of Trash HOUR	20.00	\$128.25/HOUR	8.00	0.00	8.00	\$0.00	\$1,026.00
030	208-00207	Erosion Control Management DAY	150.00	\$253.00/DAY	39.50	2.00	41.50	\$506.00	\$10,499.50
031	210-00810	Reset Ground Sign EACH	1.00	\$495.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	210-02510	Relay Sprinkler System L S	1.00	\$16,500.00/L S	1.00	0.00	1.00	\$0.00	\$16,500.00
033	210-04010	Adjust Manhole EACH	6.00	\$807.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	210-04050	Adjust Valve Box EACH	18.00	\$419.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	211-03005	Dewatering L S	1.00	\$16,500.00/L S	1.00	0.00	1.00	\$0.00	\$16,500.00
184	211-03005	Dewatering L S	0.00	\$11,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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036	212-00028	Seeding (Wetlands) ACRE	0.05	\$75,229.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00050	Sod SF	10,000.00	\$1.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00701	Compost (Mechanically Applied) CY	26.00	\$134.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	5,250.00	\$1.30/LB	0.00	0.00	0.00	\$0.00	\$0.00
040	212-00703	Humate LB	380.00	\$0.90/LB	0.00	0.00	0.00	\$0.00	\$0.00
041	212-00704	Mycorrhizae LB	33.20	\$13.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
042	212-00706	Seeding (Native) Drill ACRE	0.20	\$2,612.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00707	Seeding (Native) Hydraulic ACRE	0.50	\$2,904.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
044	213-00002	Mulching (Weed Free Hay) ACRE	5.00	\$1,037.30/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
045	213-00061	Mulch Tackifier LB	2,500.00	\$3.75/LB	0.00	0.00	0.00	\$0.00	\$0.00
046	213-00067	Rock Mulch (Weed Free) SF	100.00	\$9.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
047	214-00000	Landscape Maintenance L S	1.00	\$13,079.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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048	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	500.00	\$2.20/SY	0.00	74.81	74.81	\$164.58	\$164.58
049	217-00020	Herbicide Treatment HOUR	25.00	\$275.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
050	240-00000	Wildlife Biologist HOUR	80.00	\$148.50/HOUR	5.50	0.00	5.50	\$0.00	\$816.75
051	304-06007	Aggregate Base Course (Class 6) CY	1,624.00	\$45.65/CY	184.63	0.00	184.63	\$0.00	\$8,428.36
052	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	3,657.00	\$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	68.00	\$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	35,600.00	\$92.00/TON	38,678.60	173.17	38,851.77	\$15,931.64	\$3,574,362.84
055	403-40000	HMA SafetyEdge LF	80,000.00	\$2.50/LF	66,503.00	0.00	66,503.00	\$0.00	\$166,257.50
056	411-10255	Emulsified Asphalt (Slow-Setting) GAL	15,918.00	\$2.00/GAL	10,779.00	-91.00	10,688.00	(\$182.00)	\$21,376.00
170	503-00048	Drilled Shaft (48 Inch) LF	0.00	\$1,050.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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177	503-00048	Drilled Shaft (48 Inch) LF	21.00	\$1,050.00/LF	21.00	0.00	21.00	\$0.00	\$22,050.00
183	601-01000	Concrete Class B CY	0.00	\$2,185.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	2,442.00	\$49.80/LF	340.00	0.00	340.00	\$0.00	\$16,932.00
058	606-00930	Guardrail Type 9 (Style CD) LF	40.00	\$441.05/LF	40.00	4.00	44.00	\$1,764.20	\$19,406.20
059	606-01340	End Anchorage Type 3D EACH	1.00	\$1,622.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	606-01370	Transition Type 3G EACH	6.00	\$3,954.50/EACH	8.00	0.00	8.00	\$0.00	\$31,636.00
061	606-01372	Transition Type GR9-GR3 EACH	4.00	\$4,730.00/EACH	4.00	0.00	4.00	\$0.00	\$18,920.00
062	606-01380	Transition Type 3H EACH	6.00	\$1,897.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	606-01385	Transition Type 3J EACH	9.00	\$1,727.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-01390	End Anchorage Type 3K EACH	9.00	\$2,629.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	606-02003	End Anchorage (Nonflared) EACH	2.00	\$4,136.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	606-02005	End Anchorage (Flared) EACH	18.00	\$4,119.50/EACH	10.00	0.00	10.00	\$0.00	\$41,195.00
067	607-11525	Fence (Plastic) LF	500.00	\$2.35/LF	43.00	0.00	43.00	\$0.00	\$101.05

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068	608-00000	Concrete Sidewalk SY	101.00	\$100.10/SY	157.00	0.00	157.00	\$0.00	\$15,715.70
069	608-00010	Concrete Curb Ramp SY	187.00	\$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	800.00	\$55.00/LF	83.00	0.00	83.00	\$0.00	\$4,565.00
071	612-00041	Delineator (Flexible) (Type I) EACH	50.00	\$121.00/EACH	22.00	0.00	22.00	\$0.00	\$2,662.00
072	612-00042	Delineator (Flexible) (Type II) EACH	50.00	\$121.00/EACH	175.00	0.00	175.00	\$0.00	\$21,175.00
073	612-00043	Delineator (Flexible) (Type III) EACH	50.00	\$121.00/EACH	49.00	0.00	49.00	\$0.00	\$5,929.00
074	614-00011	Sign Panel (Class I) SF	220.00	\$58.50/SF	210.75	17.50	228.25	\$1,023.75	\$13,352.63
075	614-00012	Sign Panel (Class II) SF	93.00	\$39.60/SF	75.00	18.00	93.00	\$712.80	\$3,682.80
076	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	24.00	\$715.00/EACH	24.00	0.00	24.00	\$0.00	\$17,160.00
077	614-70200	Accessible Pedestrian Signal EACH	1.00	\$2,365.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	614-72860	Pedestrian Push Button EACH	9.00	\$440.00/EACH	9.00	0.00	9.00	\$0.00	\$3,960.00

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079	614-72863	Pedestrian Push Button Post Assembly EACH	9.00	\$1,848.00/EACH	9.00	0.00	9.00	\$0.00	\$16,632.00
172	614-83000	Traffic Signal Mast Arm Steel EACH	0.00	\$35,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	614-83000	Traffic Signal Mast Arm Steel EACH	1.00	\$35,700.00/EACH	1.00	0.00	1.00	\$0.00	\$35,700.00
189	616-00180	18 Inch Concrete Siphon Pipe LF	0.00	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	625-00000	Construction Surveying L S	1.00	\$70,422.00/L S	0.80	0.00	0.80	\$0.00	\$56,337.60
081	626-00000	Mobilization L S	1.00	\$395,000.00/L S	1.00	0.00	1.00	\$0.00	\$395,000.00
186	626-00100	Mobilization (without Autopay) L S	0.00	\$26,185.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
082	626-01113	Public Information Management (Tier III) DAY	130.00	\$80.30/DAY	194.00	35.00	229.00	\$2,810.50	\$18,388.70
083	627-00008	Modified Epoxy Pavement Marking GAL	1,244.00	\$137.50/GAL	0.00	1,241.00	1,241.00	\$170,637.50	\$170,637.50
084	627-00013	Pavement Marking Paint (High Build) GAL	3,141.00	\$66.55/GAL	2,950.57	0.00	2,950.57	\$0.00	\$196,360.43
085	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	4,843.00	\$21.45/SF	0.00	2,898.00	2,898.00	\$62,162.10	\$62,162.10

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086	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	3,575.00	\$18.15/SF	637.60	2,452.00	3,089.60	\$44,503.80	\$56,076.24
087	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	3,956.00	\$13.75/SF	878.00	3,747.00	4,625.00	\$51,521.25	\$63,593.75
088	629-01110	Locate Monuments HOUR	8.00	\$2,112.00/HOUR	4.00	2.63	6.63	\$5,554.56	\$14,002.56
089	630-00000	Flagging HOUR	2,500.00	\$49.50/HOUR	2,762.75	35.50	2,798.25	\$1,757.25	\$138,513.38
090	630-00003	Uniformed Traffic Control HOUR	250.00	\$165.00/HOUR	271.75	0.00	271.75	\$0.00	\$44,838.75
091	630-00006	Uniformed Traffic Control (Vehicle) HOUR	250.00	\$165.00/HOUR	271.75	0.00	271.75	\$0.00	\$44,838.75
092	630-00007	Traffic Control Inspection DAY	100.00	\$412.50/DAY	47.00	7.00	54.00	\$2,887.50	\$22,275.00
093	630-00012	Traffic Control Management DAY	125.00	\$1,815.00/DAY	144.00	23.00	167.00	\$41,745.00	\$303,105.00
094	630-00015	Uniformed Traffic Control Coordination HOUR	25.00	\$82.50/HOUR	15.00	0.00	15.00	\$0.00	\$1,237.50
095	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6.00	\$137.50/EACH	18.90	0.00	18.90	\$0.00	\$2,598.75

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096	630-80340	Pedestrian Barricade (ADA) LF	400.00	\$38.50/LF	286.20	0.00	286.20	\$0.00	\$11,018.70
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	57.00	\$49.50/EACH	92.70	0.00	92.70	\$0.00	\$4,588.65
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	66.00	\$71.50/EACH	151.20	0.00	151.20	\$0.00	\$10,810.80
099	630-80343	Construction Traffic Sign (Panel Size C) EACH	6.00	\$93.50/EACH	14.40	0.00	14.40	\$0.00	\$1,346.40
100	630-80350	Vertical Panel EACH	100.00	\$38.50/EACH	58.50	0.00	58.50	\$0.00	\$2,252.25
101	630-80355	Portable Message Sign Panel EACH	4.00	\$9,625.00/EACH	3.60	0.00	3.60	\$0.00	\$34,650.00
102	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2.00	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$3,300.00/EACH	0.90	0.00	0.90	\$0.00	\$2,970.00
104	630-80360	Drum Channelizing Device EACH	70.00	\$38.50/EACH	54.90	0.00	54.90	\$0.00	\$2,113.65
105	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10.00	\$49.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	630-80380	Traffic Cone EACH	633.00	\$11.00/EACH	200.70	0.00	200.70	\$0.00	\$2,207.70

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0200 - ROADWAY									
107	630-85020	Mobile Attenuator EACH	2.00	\$82,500.00/EACH	1.35	0.45	1.80	\$37,125.00	\$148,500.00
108	632-00000	Night Work Lighting L S	1.00	\$22,000.00/L S	0.90	0.10	1.00	\$2,200.00	\$22,000.00
109	700-70010	F/A Minor Contract Revisions F A	700,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70012	F/A Asphalt Pavement Incentive F A	281,000.00	\$1.00/F A	0.00	111,662.35	111,662.35	\$111,662.35	\$111,662.35
111	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
112	700-70018	F/A Roadway Smoothness Incentive F A	232,000.00	\$1.00/F A	0.00	61,053.98	61,053.98	\$61,053.98	\$61,053.98
113	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
114	700-70023	F/A On-The-Job Trainee F A	3,840.00	\$1.00/F A	13,905.00	95.00	14,000.00	\$95.00	\$14,000.00
115	700-70031	F/A Interim Surface Repair F A	42,700.00	\$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	15,000.00	\$1.00/F A	29,209.66	0.00	29,209.66	\$0.00	\$29,209.66
190	700-70110	F/A Install F A 6 Inch Pipe	0.00	\$10,940.10/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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
22601-BID									
0200 - ROADWAY									
117	700-70111	Project First Program F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
188	700-70495	F/A Asbestos Abatement Work F A	0.00	\$43,818.15/F A	0.00	0.00	0.00	\$0.00	\$0.00
191	700-70570	F/A Guardrail F A Guardrail Excavation	0.00	\$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	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
187	700-70591	F/A Health and Safety Officer F A	0.00	\$2,125.01/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70594	F/A DRB Standing Committee F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
174	900-00006	Added Item (Dollar)/ DOL	0.00	\$222,451.01/DOL	0.00	0.00	0.00	\$0.00	\$0.00
175	900-00006	Added Item (Dollar)/ DOL	0.00	\$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	1.00	\$1.00/DOL	-2,250.00	0.00	-2,250.00	\$0.00	(\$2,250.00)
179	900-00006	Added Item (Dollar)/ DOL Added Mill Patching for winter shutdown.	1.00	\$222,451.01/DOL	1.00	0.00	1.00	\$0.00	\$222,451.01

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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
22601-BID									
0200 - ROADWAY									
180	900-00006	Added Item (Dollar)/ DOL Overweight Trucks 105.18	1.00	\$1.00/DOL	-60.00	0.00	-60.00	\$0.00	(\$60.00)
181	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Added Item (Dollar)/Asphalt Price Reduction 105.04	0.00	\$1.00/DOL	-565.53	0.00	-565.53	\$0.00	(\$565.53)
0200 Total								\$639,516.41	\$7,196,137.78
0205 - TRAFFIC SIGNAL ITEMS									
121	202-00827	Removal of Pull Box EACH	2.00	\$275.00/EACH	3.00	0.00	3.00	\$0.00	\$825.00
122	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$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	9.00	\$264.00/EACH	9.00	0.00	9.00	\$0.00	\$2,376.00
124	250-10023	Fire Preemption Unit (Install Only) EACH	2.00	\$792.00/EACH	2.00	0.00	2.00	\$0.00	\$1,584.00
125	503-00036	Drilled Shaft (36 Inch) LF	38.00	\$924.00/LF	38.00	0.00	38.00	\$0.00	\$35,112.00
171	503-00036	Drilled Shaft (36 Inch) LF	0.00	\$924.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
126	503-00054	Drilled Shaft (54 Inch) LF	21.00	\$1,155.00/LF	21.00	0.00	21.00	\$0.00	\$24,255.00
127	613-00200	2 Inch Electrical Conduit LF	100.00	\$20.90/LF	248.00	0.00	248.00	\$0.00	\$5,183.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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
22601-BID									
0205 - TRAFFIC SIGNAL ITEMS									
128	613-00206	2 Inch Electrical Conduit (Bored) LF	480.00	\$25.30/LF	1,269.00	0.00	1,269.00	\$0.00	\$32,105.70
129	613-00300	3 Inch Electrical Conduit LF	175.00	\$23.10/LF	104.00	0.00	104.00	\$0.00	\$2,402.40
130	613-00306	3 Inch Electrical Conduit (Bored) LF	965.00	\$29.70/LF	978.00	0.00	978.00	\$0.00	\$29,046.60
131	613-07004	Type Four Pull Box EACH	4.00	\$2,970.00/EACH	4.00	0.00	4.00	\$0.00	\$11,880.00
132	613-07005	Type Five Pull Box EACH	1.00	\$4,290.00/EACH	1.00	0.00	1.00	\$0.00	\$4,290.00
133	613-10000	Wiring L S	1.00	\$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	4.00	\$990.00/EACH	4.00	0.00	4.00	\$0.00	\$3,960.00
135	613-80130	Service Meter Cabinet EACH	1.00	\$13,640.00/EACH	1.00	0.00	1.00	\$0.00	\$13,640.00
136	614-10160	Signal Head Backplates EACH	13.00	\$231.00/EACH	13.00	0.00	13.00	\$0.00	\$3,003.00
137	614-70336	Traffic Signal Face (12-12-12) EACH	26.00	\$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	9.00	\$1,925.00/EACH	3.00	0.00	3.00	\$0.00	\$5,775.00
139	614-72836	Conflict Monitor EACH	1.00	\$1,815.00/EACH	1.00	0.00	1.00	\$0.00	\$1,815.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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
22601-BID									
0205 - TRAFFIC SIGNAL ITEMS									
140	614-72855	Traffic Signal Controller Cabinet EACH	1.00	\$29,150.00/EACH	1.00	0.00	1.00	\$0.00	\$29,150.00
141	614-72886	Intersection Detection System (Camera) EACH	4.00	\$10,989.00/EACH	4.00	0.00	4.00	\$0.00	\$43,956.00
142	614-72887	Microwave Vehicle Radar Detector EACH	18.00	\$10,450.00/EACH	30.00	0.00	30.00	\$0.00	\$313,500.00
143	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2.00	\$25,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	0.00	\$25,300.00/EACH	2.00	0.00	2.00	\$0.00	\$50,600.00
144	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) EACH	1.00	\$41,800.00/EACH	1.00	0.00	1.00	\$0.00	\$41,800.00
145	614-86248	Traffic Signal Controller (Type 2070LC) EACH	1.00	\$9,020.00/EACH	1.00	0.00	1.00	\$0.00	\$9,020.00
146	614-86800	Uninterrupted Power Supply EACH	1.00	\$9,680.00/EACH	1.00	0.00	1.00	\$0.00	\$9,680.00
0205 Total								\$0.00	\$767,578.90
0208 - STREET LIGHTING									
147	613-01200	2 Inch Electrical Conduit (Plastic) LF	2,009.00	\$22.00/LF	1,208.00	0.00	1,208.00	\$0.00	\$26,576.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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	
22601-BID										
0208 - STREET LIGHTING										
148	613-07003	Type Three Pull Box EACH	3.00	\$1,870.00/EACH	5.00	0.00	5.00	\$0.00	\$9,350.00	
149	613-07004	Type Four Pull Box EACH	2.00	\$2,970.00/EACH	2.00	0.00	2.00	\$0.00	\$5,940.00	
150	613-07011	Pull Box (11"x18"x12") EACH	9.00	\$1,320.00/EACH	8.00	1.00	9.00	\$1,320.00	\$11,880.00	
151	613-13016	Luminaire (LED) (16,000 Lumens) EACH	9.00	\$1,111.00/EACH	10.00	0.00	10.00	\$0.00	\$11,110.00	
152	613-32300	Light Standard Steel (30 Foot) EACH	9.00	\$2,860.00/EACH	10.00	0.00	10.00	\$0.00	\$28,600.00	
153	613-40010	Light Standard Foundation EACH	9.00	\$6,050.00/EACH	10.00	0.00	10.00	\$0.00	\$60,500.00	
154	613-50365	Transformer Base EACH	9.00	\$1,111.00/EACH	10.00	0.00	10.00	\$0.00	\$11,110.00	
155	613-80130	Service Meter Cabinet EACH	3.00	\$13,640.00/EACH	2.00	1.00	3.00	\$13,640.00	\$40,920.00	
								0208 Total	\$14,960.00	\$205,986.00
0210 - DRAINAGE ITEMS										
156	202-00035	Removal of Pipe LF	136.00	\$55.00/LF	136.00	0.00	136.00	\$0.00	\$7,480.00	
157	202-00037	Removal of End Section EACH	2.00	\$550.00/EACH	3.00	0.00	3.00	\$0.00	\$1,650.00	
158	203-00010	Unclassified Excavation (Complete In Place) CY	134.00	\$55.00/CY	134.00	0.00	134.00	\$0.00	\$7,370.00	
159	206-00065	Structure Backfill (Flow-Fill) CY	172.00	\$247.50/CY	231.41	0.00	231.41	\$0.00	\$57,273.98	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 22601-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
22601-BID									
0210 - DRAINAGE ITEMS									
160	420-00112	Geotextile (Drainage) (Class 1) SY	213.00	\$13.20/SY	99.65	0.00	99.65	\$0.00	\$1,315.38
161	506-00206	Riprap (6 Inch) CY	42.00	\$203.50/CY	49.83	0.00	49.83	\$0.00	\$10,140.41
162	603-02360	45x29 Inch Reinforced Concrete Pipe Elliptical LF	118.00	\$440.00/LF	128.00	0.00	128.00	\$0.00	\$56,320.00
163	603-02420	53x34 Inch Reinforced Concrete Pipe Elliptical LF	75.00	\$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	4.00	\$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	2.00	\$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	73.00	\$121.00/LF	83.00	0.00	83.00	\$0.00	\$10,043.00
0210 Total								\$0.00	\$228,675.26
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
167	620-00005	Field Office (Special) EACH	1.00	\$41,241.10/EACH	0.85	0.10	0.95	\$4,124.11	\$39,179.05
168	620-00012	Field Laboratory (Class 2) EACH	1.00	\$35,961.75/EACH	0.85	0.15	1.00	\$5,394.26	\$35,961.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22601

PCN: 22601-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
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22601-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

169	620-00020	Sanitary Facility EACH	1.00	\$5,689.95/EACH	1.00	0.00	1.00	\$0.00	\$5,689.95
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0400 Total \$9,518.37 \$80,830.75

22601-BID Total \$663,994.78 \$663,994.78

Invoice Total \$663,994.78 \$8,479,208.69