

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 5/28/2025 9:55 AM

Contid: C22827	Estimate No: 0017	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 FILLMORE TO GARDEN OF GODS OPERATIONAL IMPROVEMENTS	Percent Time:	50.29%	Original Date:	11/28/2025
Project No: STM0252-484	Pay Period Start:	2/26/2025	Revised Date:	8/21/2026
Project Counties: C004 - EL PASO	Pay Period Ending:	03/25/2025	Final Acceptance:	
Region 2	Date Let:	07/27/2023	Date Time Started:	10/23/2023
Contractor: SEMA CONSTRUCTION, INC. 7353 S. EAGLE STREET CENTENNIAL, CO 80112-4223	Date Awarded:	08/25/2023	Date Work Began:	10/23/2023
	Date Contract Executed:	09/07/2023	Days Charged:	521.00000
	Date Notice to Proceed:	09/12/2023	Fixed Completion Date	

22827-BID

			Current Total	This Estimate
Current Projected Amt:	\$50,903,160.78	Participating	\$ 13,731,373.69	\$ 996,959.83
Award Project Amt:	\$49,068,138.24	Non-Participating	0.00	
Percent Complete:	26.98%	Total Earnings	13,731,373.69	996,959.83
Remaining Projected Funds:	\$36,261,226.03	Stockpiled Materials	910,561.06	-7,928.93
Remaining Contract Amt:	\$38,324,720.45	Gross Earnings	14,641,934.75	989,030.90
		Retainage	-332,348.56	-16,643.35
		Securities Encumbered		
		Net Earnings	14,309,586.19	972,387.55
		Amount Due	14,309,586.19	972,387.55

Total for 22827-BID	\$	972,387.55
----------------------------	-----------	-------------------

Payment Due	\$	972,387.55
--------------------	-----------	-------------------

Approved for Payment By Michael Bass 05/20/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
001	202-00010	Removal of Tree EACH	149	\$1,000.00/EACH	15.00	0.00	15.00	\$0.00	\$15,000.00
002	202-00026	Removal of Slope and Ditch Paving SY	62	\$33.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00032	Removal of Valve EACH	1	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00035	Removal of Pipe LF	95	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
388	202-00036	Removal of Pipe (Special) LF SM 009 SM 009	0	\$150.00/LF	170.00	0.00	170.00	\$0.00	\$25,500.00
005	202-00055	Removal of Fiber Optic Cable LF	20,000	\$1.40/LF	19,549.00	0.00	19,549.00	\$0.00	\$27,368.60
006	202-00090	Removal of Delineator EACH	26	\$20.00/EACH	4.00	9.00	13.00	\$180.00	\$260.00
007	202-00200	Removal of Sidewalk SY	391	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00201	Removal of Curb LF	730	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00203	Removal of Curb and Gutter LF	321	\$7.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00220	Removal of Asphalt Mat SY	18,108	\$12.00/SY	6,942.40	82.00	7,024.40	\$984.00	\$84,292.80
011	202-00240	Removal of Asphalt Mat (Planing) SY	98,831	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00250	Removal of Pavement Marking SF	93,700	\$1.30/SF	2,393.50	0.00	2,393.50	\$0.00	\$3,111.55

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
013	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	6,500	\$1.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00700	Removal of Light Standard EACH	57	\$1,000.00/EACH	17.00	0.00	17.00	\$0.00	\$17,000.00
015	202-00705	Removal of Light Standard Foundation EACH	61	\$1,500.00/EACH	17.00	0.00	17.00	\$0.00	\$25,500.00
016	202-00715	Removal of Closed Circuit Television Pole EACH	1	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
017	202-00720	Removal of Closed Circuit Camera EACH	2	\$290.00/EACH	1.00	0.00	1.00	\$0.00	\$290.00
018	202-00805	Removal of Overhead Sign Structure EACH	1	\$7,800.00/EACH	2.00	0.00	2.00	\$0.00	\$15,600.00
019	202-00810	Removal of Ground Sign EACH	21	\$240.00/EACH	2.00	0.00	2.00	\$0.00	\$480.00
020	202-00823	Removal of Dynamic Message Sign EACH	2	\$10,500.00/EACH	2.00	0.00	2.00	\$0.00	\$21,000.00
021	202-00827	Removal of Pull Box EACH	22	\$180.00/EACH	8.00	0.00	8.00	\$0.00	\$1,440.00
022	202-00895	Removal of Impact Attenuator EACH	1	\$380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-01000	Removal of Fence LF	4,150	\$2.40/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
024	202-01130	Removal of Guardrail Type 3 LF	5,562	\$2.20/LF	2,057.00	0.00	2,057.00	\$0.00	\$4,525.40
025	202-01170	Removal of Guardrail Type 7 LF	380	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	202-01200	Removal of High-Tension Cable Barrier LF	6,754	\$3.00/LF	6,754.00	0.00	6,754.00	\$0.00	\$20,262.00
027	202-01300	Removal of End Anchorage EACH	17	\$310.00/EACH	8.00	0.00	8.00	\$0.00	\$2,480.00
028	202-04002	Clean Culvert EACH	20	\$3,000.00/EACH	4.00	0.00	4.00	\$0.00	\$12,000.00
029	203-00010	Unclassified Excavation (Complete In Place) CY	30,979	\$25.00/CY	7,123.94	270.63	7,394.57	\$6,765.75	\$184,864.25
030	203-00050	Unsuitable Material CY	2,500	\$50.00/CY	50.00	0.00	50.00	\$0.00	\$2,500.00
031	203-01100	Proof Rolling HOUR	80	\$140.00/HOUR	5.25	2.25	7.50	\$315.00	\$1,050.00
032	203-01500	Blading HOUR	80	\$230.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,840.00
033	203-01550	Dozing HOUR	80	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	203-01594	Combination Loader HOUR	80	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	203-01597	Potholing HOUR	370	\$300.00/HOUR	169.25	0.00	169.25	\$0.00	\$50,775.00
036	206-00060	Structure Backfill (Special) (Flow-Fill) CY	16	\$250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
037	206-00360	Mechanical Reinforcement of Soil CY	2,671	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00002	Erosion Log Type 1 (12 Inch) LF	31,000	\$5.50/LF	4,650.00	80.00	4,730.00	\$440.00	\$26,015.00
039	208-00020	Silt Fence LF	7,470	\$1.10/LF	1,275.00	0.00	1,275.00	\$0.00	\$1,402.50
040	208-00035	Aggregate Bag LF	700	\$4.50/LF	526.00	0.00	526.00	\$0.00	\$2,367.00
041	208-00041	Rock Check Dam EACH	8	\$760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00045	Concrete Washout Structure EACH	8	\$1,500.00/EACH	2.00	0.00	2.00	\$0.00	\$3,000.00
043	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	3	\$510.00/EACH	1.00	0.00	1.00	\$0.00	\$510.00
044	208-00054	Storm Drain Inlet Protection (Type II) EACH	4	\$480.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	208-00055	Rigid Inlet Protection Device EACH	5	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	208-00056	Storm Drain Inlet Protection (Type III) EACH	31	\$430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	2	\$400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
048	208-00070	Vehicle Tracking Pad EACH	8	\$4,000.00/EACH	6.00	1.00	7.00	\$4,000.00	\$28,000.00
049	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	135	\$120.00/CY	35.60	0.00	35.60	\$0.00	\$4,272.00
050	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120	\$70.00/HOUR	169.50	0.00	169.50	\$0.00	\$11,865.00
051	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	120	\$140.00/HOUR	90.00	1.00	91.00	\$140.00	\$12,740.00
052	208-00106	Sweeping (Sediment Removal) HOUR	800	\$180.00/HOUR	102.50	0.00	102.50	\$0.00	\$18,450.00
053	208-00107	Removal of Trash HOUR	80	\$120.00/HOUR	19.50	1.00	20.50	\$120.00	\$2,460.00
054	208-00207	Erosion Control Management DAY	220	\$500.00/DAY	78.00	4.00	82.00	\$2,000.00	\$41,000.00
055	210-00750	Reset Light Standard EACH	4	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	210-00810	Reset Ground Sign EACH	43	\$630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	210-00815	Reset Sign Panel EACH	2	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	210-00825	Reset Flashing Beacon EACH	1	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	210-00858	Reset Pedestal Pole EACH	1	\$5,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
060	211-03005	Dewatering L S	1	\$50,000.00/L S	0.01	0.00	0.01	\$0.00	\$500.00
061	212-00009	Seeding (Temporary) ACRE	2	\$450.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
062	212-00706	Seeding (Native) Drill ACRE	5	\$1,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
063	213-00003	Mulching (Weed Free) ACRE	5	\$680.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
064	213-00061	Mulch Tackifier LB	1,000	\$2.50/LB	0.00	31.00	31.00	\$77.50	\$77.50
065	213-00150	Bonded Fiber Matrix ACRE	4	\$3,100.00/ACRE	2.21	0.00	2.21	\$0.00	\$6,851.00
066	217-00020	Herbicide Treatment HOUR	60	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
067	240-00000	Wildlife Biologist HOUR	40	\$150.00/HOUR	5.00	0.00	5.00	\$0.00	\$750.00
068	240-00010	Removal of Nests HOUR	40	\$270.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
069	240-00020	Netting SY	280	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
070	250-00050	Monitoring Technician HOUR	40	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
071	250-00110	Health and Safety Officer HOUR	40	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
072	250-00200	Material Handling (Stockpile) CY	10	\$110.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
073	250-00210	Solid Waste Disposal CY	100	\$150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
074	304-06000	Aggregate Base Course (Class 6) TON	47,588	\$30.00/TON	5,745.90	1,818.36	7,564.26	\$54,550.80	\$226,927.80
075	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,512	\$250.00/TON	53.45	0.00	53.45	\$0.00	\$13,362.50
076	403-09226	Stone Matrix Asphalt (Asphalt) (Polymer Modified) TON	17,356	\$180.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
077	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	49,737	\$130.00/TON	4,731.77	0.00	4,731.77	\$0.00	\$615,130.10
078	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	230	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
079	411-10255	Emulsified Asphalt (Slow-Setting) GAL	23,453	\$4.40/GAL	663.28	0.00	663.28	\$0.00	\$2,918.43
080	503-00024	Drilled Shaft (24 Inch) LF	10	\$690.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
081	503-00036	Drilled Shaft (36 Inch) LF	34	\$740.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	503-00048	Drilled Shaft (48 Inch) LF	123	\$730.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	503-00054	Drilled Shaft (54 Inch) LF	159	\$670.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
084	604-19020	Inlet Special (20 Foot) EACH	2	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	7,854	\$31.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	780	\$47.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	606-00910	Guardrail Type 9 (Style CA) LF	10	\$500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	606-00931	Guardrail Type 9 (Style CD) (Special) LF	912	\$365.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
089	606-00940	Guardrail Type 9 (Style CE) LF	5,828	\$275.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	606-00941	Guardrail Type 9 (Style CE) (Special) LF	746	\$750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	606-01340	End Anchorage Type 3D EACH	12	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	606-01370	Transition Type 3G EACH	5	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	606-01380	Transition Type 3H EACH	3	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	606-01407	Transition Type BR9-GR3 EACH	1	\$4,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	606-02003	End Anchorage (Nonflared) EACH	13	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
096	607-11525	Fence (Plastic) LF	430	\$3.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	607-53172	Fence Chain Link (72 Inch) LF	4,257	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	607-53173	Fence Chain Link (Special) (72 Inch) LF	2,500	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	607-60002	Game Ramp EACH	4	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	607-60114	14 Foot Gate EACH	1	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	607-60280	30 Foot Gate Double (Chain Link) EACH	1	\$3,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	608-00006	Concrete Sidewalk (6 Inch) SY	751	\$65.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
103	608-10010	Sidewalk Drain EACH	1	\$4,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	609-20010	Curb Type 2 (Section B) LF	232	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	609-21020	Curb and Gutter Type 2 (Section II-B) LF	554	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	609-21021	Curb and Gutter Type 2 (Section II-M) LF	31	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	609-24002	Gutter Type 2 (2 Foot) LF	424	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	609-24004	Gutter Type 2 (4 Foot) LF	64	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
109	609-60011	Curb Type 6 (Section M) LF	1,397	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	612-00001	Delineator (Type I) EACH	346	\$27.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	612-00003	Delineator (Type III) EACH	22	\$32.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	612-00022	Delineator (Type II) (Barrier) EACH	33	\$84.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	612-00260	Location Marker (Fiber Optic)(Dome) EACH	28	\$550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	613-00100	1 Inch Electrical Conduit LF	90	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	613-00206	2 Inch Electrical Conduit (Bored) LF	2,570	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	613-00208	2 Inch Electrical Conduit (Bored) (Install Only) LF	42,740	\$18.00/LF	38,038.00	0.00	38,038.00	\$0.00	\$684,684.00
117	613-01100	1 Inch Electrical Conduit (Plastic) LF	500	\$25.00/LF	168.00	0.00	168.00	\$0.00	\$4,200.00
118	613-01200	2 Inch Electrical Conduit (Plastic) LF	10,380	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
119	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF	540	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	613-01300	3 Inch Electrical Conduit (Plastic) LF	200	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	613-07000	Pull Box (Special) EACH	3	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	613-07001	Type One Pull Box EACH	8	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	613-07002	Type Two Pull Box EACH	59	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	613-07199	Pull Box (Install Only) EACH	32	\$2,900.00/EACH	26.00	0.00	26.00	\$0.00	\$75,400.00
125	613-10000	Wiring L S	1	\$230,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
126	613-13006	Luminaire (LED) (6,000 Lumens) EACH	8	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	Total Material Allowance							\$0.00	\$8,112.00
127	613-13012	Luminaire (LED) (12,000 Lumens) EACH	2	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	Total Material Allowance							\$0.00	\$486.00
128	613-13020	Luminaire (LED) (20,000 Lumens) EACH	88	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	Total Material Allowance							\$0.00	\$30,008.00
129	613-30350	Light Standard Aluminum (35 Foot) EACH	2	\$4,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	Total Material Allowance							\$0.00	\$5,066.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
130	613-30402	Light Standard Aluminum (40 Foot) (2-Arm) EACH	44	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	Total Material Allowance							\$0.00	\$120,637.00
131	613-40000	Concrete Foundation Pad EACH	1	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	613-40012	Light Standard Foundation Special EACH	33	\$7,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	613-40015	Light Standard Anchor EACH	17	\$3,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	Total Material Allowance							\$0.00	\$24,168.90
134	613-40020	Transformer Base Aluminum EACH	2	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	613-50109	Meter Power Pedestal EACH	1	\$14,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	613-50125	Control Center Box EACH	1	\$14,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-50210	Temporary Lighting L S	1	\$450,000.00/L S	0.25	0.00	0.25	\$0.00	\$112,500.00
138	613-80274	Structure Mounted Disconnect Switch EACH	1	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di sconnect EACH	1	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
140	614-00011	Sign Panel (Class I) SF	11	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
141	614-00012	Sign Panel (Class II) SF	232	\$32.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
142	614-00013	Sign Panel (Class III) SF	1,785	\$42.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
143	614-00821	Steel Signpost (w 8x21) LF	38	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
144	614-01226	Steel Signpost (w 12x26) LF	69	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
145	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	210	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
146	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	13	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	614-03004	Concrete Footing (Type 4) EACH	2	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-03007	Concrete Footing (Type 7) EACH	3	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	614-10147	Variable Message Sign LED (Overhead) EACH	2	\$120,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	614-10160	Signal Head Backplates EACH	2	\$370.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	614-30110	Butterfly Structure EACH	1	\$45,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
152	614-30200	VMS Butterfly Support (Median) EACH	1	\$80,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	3	\$53,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter) EACH	2	\$95,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	1	\$100,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	614-70336	Traffic Signal Face (12-12-12) EACH	2	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-72834	Communications Cabinet (Type 2) (Install Only) EACH	1	\$5,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	614-75875	Loop Detector Wire (Install Only) LF	840	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	1	\$23,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-87320	Closed Circuit Television EACH	3	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-87326	CCTV Pole (Install Only) EACH	1	\$28,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
162	614-87350	Test Fiber Optic Cable L S	1	\$22,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
163	614-87404	Breakaway Tapered ITS Pole Steel (50 Feet) EACH	1	\$10,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-87426	Fiber Optic Cable (Single Mode)(24 Strands) (Install Only) LF	3,860	\$6.50/LF	1,000.00	0.00	1,000.00	\$0.00	\$6,500.00
165	614-87495	Fiber Optic Cable (Single Mode) (96 Strands) (Install Only) LF	11,330	\$6.50/LF	10,834.00	0.00	10,834.00	\$0.00	\$70,421.00
166	614-87652	Fiber Optic Cable (Single Mode) (216 Strands) (Install Only) LF	11,330	\$6.50/LF	10,834.00	0.00	10,834.00	\$0.00	\$70,421.00
167	614-87692	Ethernet Switch Type II EACH	4	\$7,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	619-10240	24 Inch Welded Steel Pipe LF	100	\$750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
390	619-10360	36 Inch Welded Steel Pipe LF SM 009 SM 009	0	\$4,070.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
169	619-80005	Cathodic Protection (Special) L S	1	\$500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
391	619-80005	Cathodic Protection (Special) L S SM 009 SM 009	0	\$780.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
170	621-00450	Detour Pavement SY	27,400	\$63.50/SY	5,458.59	472.78	5,931.37	\$30,021.53	\$376,642.00
171	624-20300	Detour Drainage Pipe (Class 0) LF	710	\$100.00/LF	20.00	0.00	20.00	\$0.00	\$2,000.00
172	625-00000	Construction Surveying L S	1	\$500,000.00/L S	0.36	0.00	0.36	\$0.00	\$181,500.00
173	626-00000	Mobilization L S	1	\$4,850,000.00/L S	0.46	0.09	0.55	\$442,181.38	\$2,653,088.29
174	627-00008	Modified Epoxy Pavement Marking GAL	276	\$160.00/GAL	73.24	0.00	73.24	\$0.00	\$11,718.40
175	627-00013	Pavement Marking Paint (High Build) GAL	2,220	\$85.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
176	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	6,413	\$22.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
177	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	97	\$34.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
178	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	50	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
179	630-00000	Flagging HOUR	2,000	\$42.00/HOUR	755.75	0.00	755.75	\$0.00	\$31,741.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
180	630-00007	Traffic Control Inspection DAY	244	\$240.00/DAY	312.00	20.00	332.00	\$4,800.00	\$79,680.00
181	630-00012	Traffic Control Management DAY	610	\$1,750.00/DAY	132.00	7.00	139.00	\$12,250.00	\$243,250.00
182	630-00015	Uniformed Traffic Control Coordination HOUR	80	\$450.00/HOUR	1.50	0.00	1.50	\$0.00	\$675.00
183	630-00040	Traffic Incident Management Plan Development L S	1	\$3,400.00/L S	0.50	0.00	0.50	\$0.00	\$1,700.00
184	630-00041	Traffic Incident Management Plan Implementation MON	29	\$1,000.00/MON	9.00	1.00	10.00	\$1,000.00	\$10,000.00
185	630-80001	Flashing Beacon (Portable) EACH	30	\$1,300.00/EACH	2.50	0.00	2.50	\$0.00	\$3,250.00
186	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10	\$470.00/EACH	4.00	0.00	4.00	\$0.00	\$1,880.00
187	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4	\$530.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	630-80341	Construction Traffic Sign (Panel Size A) EACH	126	\$120.00/EACH	62.00	0.00	62.00	\$0.00	\$7,440.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
189	630-80342	Construction Traffic Sign (Panel Size B) EACH	120	\$130.00/EACH	49.50	0.00	49.50	\$0.00	\$6,435.00
190	630-80343	Construction Traffic Sign (Panel Size C) EACH	30	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	630-80344	Construction Traffic Sign (Special) SF	440	\$22.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
192	630-80350	Vertical Panel EACH	100	\$58.00/EACH	45.50	0.00	45.50	\$0.00	\$2,639.00
193	630-80355	Portable Message Sign Panel EACH	12	\$15,800.00/EACH	2.50	0.00	2.50	\$0.00	\$39,500.00
194	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6	\$3,700.00/EACH	2.00	0.00	2.00	\$0.00	\$7,400.00
195	630-80360	Drum Channelizing Device EACH	370	\$58.00/EACH	52.00	0.00	52.00	\$0.00	\$3,016.00
196	630-80370	Barrier (Temporary) LF	22,100	\$60.00/LF	9,372.00	450.00	9,822.00	\$27,000.00	\$589,320.00
197	630-80380	Traffic Cone EACH	100	\$21.00/EACH	45.50	0.00	45.50	\$0.00	\$955.50
198	630-80384	Tubular Marker EACH	100	\$58.00/EACH	14.50	0.00	14.50	\$0.00	\$841.00
199	630-80511	Mobile Pavement Marking Zone L S	1	\$5,300.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
200	630-85010	Impact Attenuator (Temporary) EACH	10	\$10,500.00/EACH	2.50	0.00	2.50	\$0.00	\$26,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
201	630-85020	Mobile Attenuator EACH	6	\$73,800.00/EACH	1.00	0.00	1.00	\$0.00	\$73,800.00
202	630-85041	Mobile Attenuator DAY	60	\$1,600.00/DAY	1.00	0.00	1.00	\$0.00	\$1,600.00
203	632-00000	Night Work Lighting L S	1	\$150,000.00/L S	0.55	0.03	0.58	\$4,500.00	\$87,000.00
204	700-70010	F/A Minor Contract Revisions F A	1,131,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
205	700-70012	F/A Asphalt Pavement Incentive F A	300,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
206	700-70014	F/A Incentive F A	80,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
207	700-70016	F/A Fuel Cost Adjustment F A	5,000	\$1.00/F A	-5,207.88	-285.57	-5,493.45	(\$285.57)	(\$5,493.45)
208	700-70018	F/A Roadway Smoothness Incentive F A	400,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
209	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
210	700-70023	F/A On-The-Job Trainee F A	64,000	\$1.00/F A	11,425.00	0.00	11,425.00	\$0.00	\$11,425.00
211	700-70031	F/A Interim Surface Repair F A	230,000	\$1.00/F A	8,804.81	637.67	9,442.48	\$637.67	\$9,442.48

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
381	700-70034	F/A SM 002 Colorado UTC & Protection Services LLC SM 002 Colorado UTC & Protection Services LLC	0	\$1.00/F A	12,640.90	0.00	12,640.90	\$0.00	\$12,640.90
382	700-70034	F/A SM 003 Type 7 Barrier Pinning SM 003 Type 7 Barrier Pinning	0	\$1.00/F A	25,593.40	0.00	25,593.40	\$0.00	\$25,593.40
212	700-70082	F/A Furnish & Install Electrical Service F A	65,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
213	700-70100	F/A Relocate F A	10,000	\$1.00/F A	52,033.47	0.00	52,033.47	\$0.00	\$52,033.47
214	700-70100	F/A Relocate F A	50,000	\$1.00/F A	30,312.01	0.00	30,312.01	\$0.00	\$30,312.01
215	700-70111	Project First Program F A	15,000	\$1.00/F A	1,347.50	0.00	1,347.50	\$0.00	\$1,347.50
216	700-70160	F/A Detour F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
217	700-70380	F/A Erosion Control F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
218	700-70587	F/A Hazardous Waste Disposal F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
219	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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0200									
394	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete Strength	0	\$1.00/DOL	-4,900.00	0.00	-4,900.00	\$0.00	(\$4,900.00)
395	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks SS 105.18 Fee	0	\$1.00/DOL	-5,968.00	0.00	-5,968.00	\$0.00	(\$5,968.00)
389	900-00012	Added Item (Foot)/ LF SM 009 24 Inch Welded Steel Pipe (Special) SM 009 24 Inch Welded Steel Pipe (Special)	0	\$1,530.59/LF	86.00	0.00	86.00	\$0.00	\$131,630.74
393	900-00030	Erosion Control Liquidated Damages DAY Erosion Control Performance Erosion Control Liquidated Damages	0	\$1,500.00/DAY	-2.00	0.00	-2.00	\$0.00	(\$3,000.00)
0200 Total								\$591,678.06	\$7,449,728.07
0300									
220	202-00400	Removal of Bridge EACH	1	\$250,000.00/EACH	1.00	0.00	1.00	\$0.00	\$250,000.00
221	206-00050	Structure Backfill (Special) CY	1,478	\$60.00/CY	813.00	0.00	813.00	\$0.00	\$48,780.00
222	206-01781	Shoring (Area 1) L S	1	\$100,000.00/L S	1.00	0.00	1.00	\$0.00	\$100,000.00
223	403-09226	Stone Matrix Asphalt (Asphalt) (Polymer Modified) TON	183	\$180.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0300									
224	502-00460	Pile Tip EACH	24	\$260.00/EACH	24.00	0.00	24.00	\$0.00	\$6,240.00
225	502-00500	Complete Joint Penetration (CJP) Splice EACH	12	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	502-02010	Dynamic Pile Test EACH	2	\$1,400.00/EACH	2.00	0.00	2.00	\$0.00	\$2,800.00
227	502-11489	Steel Piling (HP 14x89) LF	1,069	\$200.00/LF	1,118.66	0.00	1,118.66	\$0.00	\$223,732.00
228	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	8	\$930.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
229	515-00120	Waterproofing (Membrane) SY	1,102	\$23.00/SY	561.90	0.00	561.90	\$0.00	\$12,923.70
230	601-03040	Concrete Class D (Bridge) CY	72	\$1,400.00/CY	76.20	0.00	76.20	\$0.00	\$106,680.00
231	601-03056	Concrete Class DF CY	428	\$1,400.00/CY	235.40	124.20	359.60	\$173,880.00	\$503,440.00
231	Total Material Allowance							(\$7,928.93)	\$4,366.66
232	601-40300	Structural Concrete Coating SY	387	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
233	602-00020	Reinforcing Steel (Epoxy Coated) LB	90,450	\$1.83/LB	47,554.75	17,858.89	65,413.64	\$32,681.77	\$119,706.96
234	606-01401	Transition Type BR10B-GR9 EACH	2	\$4,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0300									
235	606-01402	Transition Type BR10B-GR3 EACH	2	\$4,700.00/EACH	2.00	0.00	2.00	\$0.00	\$9,400.00
236	606-11035	Bridge Rail Type 10 MASH LF	237	\$390.00/LF	0.00	118.00	118.00	\$46,020.00	\$46,020.00
237	613-00200	2 Inch Electrical Conduit LF	355	\$73.00/LF	270.00	0.00	270.00	\$0.00	\$19,710.00
238	618-01145	Prestressed Concrete I (CBT45) LF	683	\$455.00/LF	683.00	0.00	683.00	\$0.00	\$310,765.00
0300 Total								\$244,652.84	\$1,764,564.32
0301									
239	202-00400	Removal of Bridge EACH	1	\$250,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
240	206-00050	Structure Backfill (Special) CY	2,042	\$60.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
241	206-01782	Shoring (Area 2) L S	1	\$150,000.00/L S	0.67	0.00	0.67	\$0.00	\$100,500.00
242	403-09226	Stone Matrix Asphalt (Asphalt) (Polymer Modified) TON	183	\$180.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
243	502-00460	Pile Tip EACH	24	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
244	502-00500	Complete Joint Penetration (CJP) Splice EACH	12	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
245	502-02010	Dynamic Pile Test EACH	2	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	502-11489	Steel Piling (HP 14x89) LF	1,019	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0301									
247	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	6	\$930.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
248	515-00120	Waterproofing (Membrane) SY	1,102	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
249	601-03040	Concrete Class D (Bridge) CY	132	\$1,400.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
250	601-03056	Concrete Class DF CY	429	\$1,400.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
250	Total Material Allowance							\$0.00	\$27,350.96
251	601-40300	Structural Concrete Coating SY	444	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
252	602-00020	Reinforcing Steel (Epoxy Coated) LB	94,310	\$1.83/LB	0.00	0.00	0.00	\$0.00	\$0.00
253	606-01401	Transition Type BR10B-GR9 EACH	2	\$4,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
254	606-01402	Transition Type BR10B-GR3 EACH	2	\$4,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	606-11035	Bridge Rail Type 10 MASH LF	237	\$390.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
256	613-00200	2 Inch Electrical Conduit LF	237	\$73.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
257	618-01145	Prestressed Concrete I (CBT45) LF	683	\$455.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
257	Total Material Allowance							\$0.00	\$150,902.02

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
							0301 Total	\$0.00	\$278,752.98
0302									
258	206-00000	Structure Excavation CY	1,309	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
259	206-00100	Structure Backfill (Class 1) CY	1,736	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
260	206-00200	Structure Backfill (Class 2) CY	48	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
261	206-00360	Mechanical Reinforcement of Soil CY	1,648	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
262	420-00000	Geomembrane SY	663	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
263	504-04420	Precast Panel Facing SF	5,116	\$63.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
263	Total Material Allowance							\$0.00	\$68,134.33
264	504-06400	Soil Nail Wall SF	4,066	\$65.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
265	601-40300	Structural Concrete Coating SY	678	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
							0302 Total	\$0.00	\$68,134.33
0303									
266	206-00000	Structure Excavation CY	2,235	\$30.00/CY	1,206.90	0.00	1,206.90	\$0.00	\$36,207.00
267	206-00100	Structure Backfill (Class 1) CY	3,996	\$50.00/CY	943.00	0.00	943.00	\$0.00	\$47,150.00
268	206-00200	Structure Backfill (Class 2) CY	30	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
269	206-00360	Mechanical Reinforcement of Soil CY	1,712	\$25.00/CY	823.00	0.00	823.00	\$0.00	\$20,575.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0303									
270	420-00000	Geomembrane SY	656	\$15.00/SY	370.00	0.00	370.00	\$0.00	\$5,550.00
271	504-04420	Precast Panel Facing SF	3,033	\$63.00/SF	1,603.32	0.00	1,603.32	\$0.00	\$101,009.16
271	Total Material Allowance							\$0.00	\$19,043.34
272	601-40300	Structural Concrete Coating SY	396	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$0.00	\$229,534.50
0304									
273	206-00000	Structure Excavation CY	3,228	\$30.00/CY	3,228.00	0.00	3,228.00	\$0.00	\$96,840.00
274	206-00100	Structure Backfill (Class 1) CY	9,360	\$50.00/CY	9,360.00	0.00	9,360.00	\$0.00	\$468,000.00
275	206-00200	Structure Backfill (Class 2) CY	67	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
276	206-00360	Mechanical Reinforcement of Soil CY	6,867	\$25.00/CY	6,867.00	0.00	6,867.00	\$0.00	\$171,675.00
277	420-00000	Geomembrane SY	1,948	\$15.00/SY	1,309.00	0.00	1,309.00	\$0.00	\$19,635.00
278	504-04420	Precast Panel Facing SF	11,216	\$63.00/SF	10,936.00	0.00	10,936.00	\$0.00	\$688,968.00
278	Total Material Allowance							\$0.00	\$3,729.60
279	504-06400	Soil Nail Wall SF	4,599	\$65.00/SF	4,599.00	0.00	4,599.00	\$0.00	\$298,935.00
280	601-40300	Structural Concrete Coating SY	1,368	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0304									
387	700-70034	F/A SM 008 Restocking Fee Geomembrane SM 008 Restocking Fee Geomembrane	0	\$1.00/F A	14,335.70	0.00	14,335.70	\$0.00	\$14,335.70
0304 Total								\$0.00	\$1,762,118.30
0305									
281	206-00000	Structure Excavation CY	192	\$30.00/CY	192.00	0.00	192.00	\$0.00	\$5,760.00
282	206-00100	Structure Backfill (Class 1) CY	1,949	\$50.00/CY	1,949.00	0.00	1,949.00	\$0.00	\$97,450.00
283	206-00200	Structure Backfill (Class 2) CY	43	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
284	206-00360	Mechanical Reinforcement of Soil CY	1,208	\$25.00/CY	1,208.00	0.00	1,208.00	\$0.00	\$30,200.00
285	420-00000	Geomembrane SY	721	\$15.00/SY	1,061.00	0.00	1,061.00	\$0.00	\$15,915.00
286	504-04420	Precast Panel Facing SF	3,229	\$63.00/SF	3,153.00	0.00	3,153.00	\$0.00	\$198,639.00
286	Total Material Allowance							\$0.00	\$1,012.32
287	601-40300	Structural Concrete Coating SY	431	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
0305 Total								\$0.00	\$348,976.32
0306									
288	206-00000	Structure Excavation CY	3,087	\$30.00/CY	1,512.00	0.00	1,512.00	\$0.00	\$45,360.00
289	206-00100	Structure Backfill (Class 1) CY	3,420	\$50.00/CY	1,220.00	0.00	1,220.00	\$0.00	\$61,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0306									
290	206-00200	Structure Backfill (Class 2) CY	29	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
291	206-00360	Mechanical Reinforcement of Soil CY	1,860	\$25.00/CY	1,130.00	0.00	1,130.00	\$0.00	\$28,250.00
292	420-00000	Geomembrane SY	683	\$15.00/SY	415.60	0.00	415.60	\$0.00	\$6,234.00
293	504-04420	Precast Panel Facing SF	3,363	\$63.00/SF	1,632.00	0.00	1,632.00	\$0.00	\$102,816.00
293	Total Material Allowance							\$0.00	\$23,056.92
294	601-40300	Structural Concrete Coating SY	433	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
0306 Total								\$0.00	\$266,716.92
0307									
295	206-00000	Structure Excavation CY	419	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
296	206-00100	Structure Backfill (Class 1) CY	1,281	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
297	206-00200	Structure Backfill (Class 2) CY	9	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
298	206-00360	Mechanical Reinforcement of Soil CY	699	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
299	420-00000	Geomembrane SY	219	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
300	504-04420	Precast Panel Facing SF	1,189	\$63.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
300	Total Material Allowance							\$0.00	\$15,834.97
301	601-40300	Structural Concrete Coating SY	149	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0307									
0307 Total								\$0.00	\$15,834.97
0308									
302	202-00220	Removal of Asphalt Mat SY	54	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
303	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	2,675	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
304	202-00426	Removal of Bridge Railing (Special) LF	39	\$340.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
305	202-00453	Removal of Portions of Present Structure (Class 2) SY	140	\$390.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
306	202-00460	Removal of Portions of Present Structure (Class 3) SY	28	\$1,400.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
307	202-00504	Removal of Expansion Device LF	243	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
308	403-09210	Stone Matrix Asphalt TON	301	\$380.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
309	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	182	\$130.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
310	515-00120	Waterproofing (Membrane) SY	2,675	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
311	518-01004	Bridge Expansion Device (0-4 Inch) LF	243	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
0308									
312	601-03057	Concrete Class DR CY	22	\$3,800.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
313	601-06100	Concrete (Patching) CY	2	\$5,100.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
314	601-40401	Structural Concrete Stain SF	253	\$5.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
315	602-00020	Reinforcing Steel (Epoxy Coated) LB	978	\$1.83/LB	0.00	0.00	0.00	\$0.00	\$0.00
316	606-10405	Bridge Rail Type 4 (Special) LF	39	\$890.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0308 Total								\$0.00	\$0.00
0400									
317	620-00005	Field Office (Special) EACH	1	\$200,000.00/EACH	1.00	0.00	1.00	\$0.00	\$200,000.00
318	620-00012	Field Laboratory (Class 2) EACH	1	\$100,000.00/EACH	1.00	0.00	1.00	\$0.00	\$100,000.00
319	620-00020	Sanitary Facility EACH	2	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
0400 Total								\$0.00	\$310,000.00
1300									
320	201-00000	Clearing and Grubbing L S	1	\$320,000.00/L S	0.40	0.00	0.40	\$0.00	\$128,000.00
321	202-00015	Removal of Headwall EACH	2	\$1,200.00/EACH	1.00	0.00	1.00	\$0.00	\$1,200.00
322	202-00019	Removal of Inlet EACH	15	\$1,700.00/EACH	0.00	1.00	1.00	\$1,700.00	\$1,700.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
1300									
323	202-00021	Removal of Manhole EACH	1	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
324	202-00027	Removal of Riprap SY	456	\$38.00/SY	17.00	0.00	17.00	\$0.00	\$646.00
325	202-00035	Removal of Pipe LF	643	\$43.00/LF	82.00	0.00	82.00	\$0.00	\$3,526.00
326	202-00037	Removal of End Section EACH	12	\$410.00/EACH	3.00	0.00	3.00	\$0.00	\$1,230.00
327	202-00202	Removal of Gutter LF	66	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
328	203-00010	Unclassified Excavation (Complete In Place) CY	6,290	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
329	207-00700	Topsoil (Onsite) CY	15,300	\$9.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
330	207-00704	Subgrade Soil Preparation SY	91,500	\$0.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
331	212-00700	Organic Fertilizer LB	1,890	\$1.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
332	212-00701	Compost (Mechanically Applied) CY	1,209	\$80.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
333	212-00703	Humate LB	2,790	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
334	212-00704	Mycorrhizae LB	227	\$21.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
335	212-00706	Seeding (Native) Drill ACRE	19	\$1,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
336	213-00003	Mulching (Weed Free) ACRE	19	\$680.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
1300									
337	213-00061	Mulch Tackifier LB	3,780	\$2.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
338	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	64,389	\$2.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
339	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	649	\$3.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
340	216-00301	Turf Reinforcement Mat (Class 1) SY	15,587	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
341	216-00302	Turf Reinforcement Mat (Class 2) SY	613	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
342	217-00020	Herbicide Treatment HOUR	60	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
343	304-06000	Aggregate Base Course (Class 6) TON	2,042	\$30.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
344	412-00615	Concrete Pavement (6 Inch) (Reinforced) SY	725	\$125.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
345	506-00412	Soil Riprap (12 Inch) CY	316	\$140.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
346	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	54	\$930.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
1300									
347	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	193	\$360.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
348	514-00200	Pedestrian Railing (Steel) LF	100	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	601-03050	Concrete Class D (Wall) CY	218	\$2,200.00/CY	3.90	0.00	3.90	\$0.00	\$8,580.00
350	602-00000	Reinforcing Steel LB	41,480	\$1.50/LB	780.00	0.00	780.00	\$0.00	\$1,170.00
351	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	361	\$80.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
352	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	2,940	\$120.00/LF	224.00	72.00	296.00	\$8,640.00	\$35,520.00
353	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,944	\$170.00/LF	0.00	23.00	23.00	\$3,910.00	\$3,910.00
354	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	178	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
355	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	880	\$230.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
356	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,758	\$350.00/LF	1,649.00	109.00	1,758.00	\$38,150.00	\$615,300.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
1300									
357	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	125	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
358	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	89	\$330.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
359	603-02545	68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete In Place) LF	116	\$540.00/LF	116.00	0.00	116.00	\$0.00	\$62,640.00
360	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$4,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
361	603-05024	24 Inch Reinforced Concrete End Section EACH	1	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical EACH	1	\$6,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	603-10240	24 Inch Corrugated Steel Pipe LF	3	\$1,100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
383	603-50015	15 Inch Plastic Pipe LF SM 004 SM 004	0	\$80.00/LF	341.00	0.00	341.00	\$0.00	\$27,280.00
384	603-50018	18 Inch Plastic Pipe LF SM 004 SM 004	0	\$120.00/LF	830.00	84.00	914.00	\$10,080.00	\$109,680.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
1300									
385	603-50024	24 Inch Plastic Pipe LF SM 004 SM 004	0	\$170.00/LF	317.00	16.00	333.00	\$2,720.00	\$56,610.00
386	603-50030	30 Inch Plastic Pipe LF SM 004 SM 004	0	\$410.00/LF	177.00	0.00	177.00	\$0.00	\$72,570.00
392	603-50048	48 Inch Plastic Pipe LF SM 004 SM 004	0	\$230.00/LF	782.00	0.00	782.00	\$0.00	\$179,860.00
364	604-00305	Inlet Type C (5 Foot) EACH	4	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	604-00505	Inlet Type D (5 Foot) EACH	7	\$7,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
366	604-00510	Inlet Type D (10 Foot) EACH	1	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	604-00550	Inlet Type D (Special) EACH	7	\$23,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	Total Material Allowance							\$0.00	\$78,951.62
368	604-13605	Inlet Type 13 (Triple) (5 Foot) EACH	3	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	604-16605	Inlet Type 16 (Triple) (5 Foot) EACH	1	\$13,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
370	604-16610	Inlet Type 16 (Triple) (10 Foot) EACH	1	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
371	604-16650	Inlet Type 16 (Triple) (Special) EACH	2	\$21,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM0252-484

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22827-BID									
1300									
372	604-19000	Inlet Special EACH	1	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
373	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	21	\$11,500.00/EACH	0.00	2.00	2.00	\$23,000.00	\$23,000.00
374	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	10	\$13,000.00/EACH	0.00	3.00	3.00	\$39,000.00	\$39,000.00
375	604-30005	Manhole Slab Base (5 Foot) EACH	4	\$7,500.00/EACH	0.00	1.00	1.00	\$7,500.00	\$7,500.00
376	604-30010	Manhole Slab Base (10 Foot) EACH	20	\$9,000.00/EACH	2.00	2.00	4.00	\$18,000.00	\$36,000.00
377	604-30015	Manhole Slab Base (15 Foot) EACH	10	\$18,000.00/EACH	5.00	0.00	5.00	\$0.00	\$90,000.00
378	604-30020	Manhole Slab Base (20 Foot) EACH	4	\$24,000.00/EACH	1.00	0.00	1.00	\$0.00	\$24,000.00
379	604-39000	Manhole Special EACH	12	\$70,000.00/EACH	3.00	0.00	3.00	\$0.00	\$210,000.00
379	Total Material Allowance							\$0.00	\$329,700.42
380	609-23000	Gutter (Special) LF	1,422	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
1300 Total								\$152,700.00	\$2,147,574.04
22827-BID Total								\$989,030.90	\$996,959.83
Invoice Total								\$989,030.90	\$14,641,934.7
5									