

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/3/2026 3:55 PM

Contid: C22827	Estimate No: 0026	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 FILLMORE TO GARDEN OF GODS OPERATIONAL IMPROVEMENTS	Percent Time:	0.00%	Fixed Completion Date:	11/28/2025
Project No: STM 0252-484	Pay Period Start:	11/26/2025	Revised Date:	8/21/2026
Project Counties: C004 - EL PASO	Pay Period Ending:	12/25/2025	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:	796.00000
	Date Notice to Proceed:	09/12/2023		

		Current Total	This Estimate
22827-BID			
Current Projected Amt:	\$50,693,705.68	Participating \$ 28,069,329.99	\$ 340,692.54
Award Project Amt:	\$49,068,138.24	Non-Participating 0.00	
Percent Complete:	55.37%	Total Earnings 28,069,329.99	340,692.54
Remaining Projected Funds:	\$22,220,803.27	Stockpiled Materials 403,572.42	-8,651.02
		Gross Earnings 28,472,902.41	332,041.53
		Retainage -709,425.49	-10,221.48
		Securities Encumbered	
		Net Earnings 27,763,476.92	321,820.05
		Amount Due 27,763,476.92	321,820.05
		Total for 22827-BID	\$ 321,820.05
		Payment Due	\$ 321,820.05

Approved for Payment By Michael Bass 02/03/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
001	202-00010	Removal of Tree EACH	149.00	\$1,000.00/EACH	100.00	0.00	100.00	\$0.00	\$100,000.00
002	202-00026	Removal of Slope and Ditch Paving SY	62.00	\$33.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00032	Removal of Valve EACH	1.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00035	Removal of Pipe LF	95.00	\$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	0.00	\$150.00/LF	170.00	0.00	170.00	\$0.00	\$25,500.00
005	202-00055	Removal of Fiber Optic Cable LF	20,000.00	\$1.40/LF	19,549.00	0.00	19,549.00	\$0.00	\$27,368.60
006	202-00090	Removal of Delineator EACH	26.00	\$20.00/EACH	20.00	0.00	20.00	\$0.00	\$400.00
007	202-00200	Removal of Sidewalk SY	391.00	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00201	Removal of Curb LF	730.00	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00203	Removal of Curb and Gutter LF	321.00	\$7.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00220	Removal of Asphalt Mat SY	18,108.00	\$12.00/SY	9,293.92	0.00	9,293.92	\$0.00	\$111,527.04
011	202-00240	Removal of Asphalt Mat (Planing) SY	98,831.00	\$2.80/SY	61,738.13	8.89	61,747.02	\$24.89	\$172,891.66
012	202-00250	Removal of Pavement Marking SF	93,700.00	\$1.30/SF	7,095.04	3,176.33	10,271.37	\$4,129.23	\$13,352.78

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
013	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	6,500.00	\$1.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00700	Removal of Light Standard EACH	57.00	\$1,000.00/EACH	34.00	0.00	34.00	\$0.00	\$34,000.00
015	202-00705	Removal of Light Standard Foundation EACH	61.00	\$1,500.00/EACH	35.00	0.00	35.00	\$0.00	\$52,500.00
016	202-00715	Removal of Closed Circuit Television Pole EACH	1.00	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
017	202-00720	Removal of Closed Circuit Camera EACH	2.00	\$290.00/EACH	1.00	0.00	1.00	\$0.00	\$290.00
018	202-00805	Removal of Overhead Sign Structure EACH	1.00	\$7,800.00/EACH	2.00	0.00	2.00	\$0.00	\$15,600.00
019	202-00810	Removal of Ground Sign EACH	21.00	\$240.00/EACH	2.00	0.00	2.00	\$0.00	\$480.00
020	202-00823	Removal of Dynamic Message Sign EACH	2.00	\$10,500.00/EACH	2.00	0.00	2.00	\$0.00	\$21,000.00
021	202-00827	Removal of Pull Box EACH	22.00	\$180.00/EACH	8.00	0.00	8.00	\$0.00	\$1,440.00
022	202-00895	Removal of Impact Attenuator EACH	1.00	\$380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-01000	Removal of Fence LF	4,150.00	\$2.40/LF	3,575.00	0.00	3,575.00	\$0.00	\$8,580.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
024	202-01130	Removal of Guardrail Type 3 LF	5,562.00	\$2.20/LF	4,791.00	880.00	5,671.00	\$1,936.00	\$12,476.20
025	202-01170	Removal of Guardrail Type 7 LF	380.00	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	202-01200	Removal of High-Tension Cable Barrier LF	6,754.00	\$3.00/LF	6,754.00	0.00	6,754.00	\$0.00	\$20,262.00
027	202-01300	Removal of End Anchorage EACH	17.00	\$310.00/EACH	21.00	0.00	21.00	\$0.00	\$6,510.00
028	202-04002	Clean Culvert EACH	20.00	\$3,000.00/EACH	4.00	0.00	4.00	\$0.00	\$12,000.00
029	203-00010	Unclassified Excavation (Complete In Place) CY	30,979.00	\$25.00/CY	30,979.00	0.00	30,979.00	\$0.00	\$774,475.00
030	203-00050	Unsuitable Material CY	2,500.00	\$50.00/CY	50.00	0.00	50.00	\$0.00	\$2,500.00
031	203-01100	Proof Rolling HOUR	80.00	\$140.00/HOUR	21.25	0.25	21.50	\$35.00	\$3,010.00
032	203-01500	Blading HOUR	80.00	\$230.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,840.00
033	203-01550	Dozing HOUR	80.00	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	203-01594	Combination Loader HOUR	80.00	\$150.00/HOUR	17.50	0.00	17.50	\$0.00	\$2,625.00
035	203-01597	Potholing HOUR	370.00	\$300.00/HOUR	215.50	0.00	215.50	\$0.00	\$64,650.00
036	206-00060	Structure Backfill (Special) (Flow-Fill) CY	16.00	\$250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
037	206-00360	Mechanical Reinforcement of Soil CY Special	2,671.00	\$55.00/CY	2,671.00	0.00	2,671.00	\$0.00	\$146,905.00
038	208-00002	Erosion Log Type 1 (12 Inch) LF	31,000.00	\$5.50/LF	8,901.00	400.00	9,301.00	\$2,200.00	\$51,155.50
039	208-00020	Silt Fence LF	7,470.00	\$1.10/LF	6,337.00	0.00	6,337.00	\$0.00	\$6,970.70
040	208-00035	Aggregate Bag LF	700.00	\$4.50/LF	874.00	8.00	882.00	\$36.00	\$3,969.00
041	208-00041	Rock Check Dam EACH	8.00	\$760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00045	Concrete Washout Structure EACH	8.00	\$1,500.00/EACH	3.00	0.00	3.00	\$0.00	\$4,500.00
043	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	3.00	\$510.00/EACH	1.00	0.00	1.00	\$0.00	\$510.00
044	208-00054	Storm Drain Inlet Protection (Type II) EACH	4.00	\$480.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	208-00055	Rigid Inlet Protection Device EACH	5.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	208-00056	Storm Drain Inlet Protection (Type III) EACH	31.00	\$430.00/EACH	28.00	0.00	28.00	\$0.00	\$12,040.00
047	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	2.00	\$400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
048	208-00070	Vehicle Tracking Pad EACH	8.00	\$4,000.00/EACH	7.00	0.00	7.00	\$0.00	\$28,000.00
049	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	135.00	\$120.00/CY	35.60	0.00	35.60	\$0.00	\$4,272.00
050	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120.00	\$70.00/HOUR	180.50	0.00	180.50	\$0.00	\$12,635.00
051	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	120.00	\$140.00/HOUR	100.00	0.00	100.00	\$0.00	\$14,000.00
052	208-00106	Sweeping (Sediment Removal) HOUR	800.00	\$180.00/HOUR	152.50	0.00	152.50	\$0.00	\$27,450.00
053	208-00107	Removal of Trash HOUR	80.00	\$120.00/HOUR	20.50	0.00	20.50	\$0.00	\$2,460.00
054	208-00207	Erosion Control Management DAY	220.00	\$500.00/DAY	117.00	4.00	121.00	\$2,000.00	\$60,500.00
055	210-00750	Reset Light Standard EACH	4.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	210-00810	Reset Ground Sign EACH	43.00	\$630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	210-00815	Reset Sign Panel EACH	2.00	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	210-00825	Reset Flashing Beacon EACH	1.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	210-00858	Reset Pedestal Pole EACH	1.00	\$5,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
060	211-03005	Dewatering L S	1.00	\$50,000.00/L S	0.50	0.00	0.50	\$0.00	\$25,000.00
061	212-00009	Seeding (Temporary) ACRE	2.00	\$450.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
062	212-00706	Seeding (Native) Drill ACRE	5.00	\$1,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
063	213-00003	Mulching (Weed Free) ACRE	5.00	\$680.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
064	213-00061	Mulch Tackifier LB	1,000.00	\$2.50/LB	293.00	0.00	293.00	\$0.00	\$732.50
065	213-00150	Bonded Fiber Matrix ACRE	4.00	\$3,100.00/ACRE	2.21	0.00	2.21	\$0.00	\$6,851.00
066	217-00020	Herbicide Treatment HOUR	60.00	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
067	240-00000	Wildlife Biologist HOUR	40.00	\$150.00/HOUR	5.00	0.00	5.00	\$0.00	\$750.00
068	240-00010	Removal of Nests HOUR	40.00	\$270.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
069	240-00020	Netting SY	280.00	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
070	250-00050	Monitoring Technician HOUR	40.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
071	250-00110	Health and Safety Officer HOUR	40.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
072	250-00200	Material Handling (Stockpile) CY	10.00	\$110.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
073	250-00210	Solid Waste Disposal CY	100.00	\$150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
074	304-06000	Aggregate Base Course (Class 6) TON	47,588.00	\$30.00/TON	21,310.31	596.41	21,906.72	\$17,892.30	\$657,201.60
075	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,512.00	\$250.00/TON	79.60	4.26	83.86	\$1,065.00	\$20,965.00
076	403-09226	Stone Matrix Asphalt (Asphalt) (Polymer Modified) TON	17,356.00	\$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	49,737.00	\$130.00/TON	26,775.55	0.00	26,775.55	\$0.00	\$3,480,821.50
078	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	230.00	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
079	411-10255	Emulsified Asphalt (Slow-Setting) GAL	23,453.00	\$4.40/GAL	10,254.44	0.00	10,254.44	\$0.00	\$45,119.54
080	503-00024	Drilled Shaft (24 Inch) LF	10.00	\$690.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
081	503-00036	Drilled Shaft (36 Inch) LF	34.00	\$740.00/LF	19.00	0.00	19.00	\$0.00	\$14,060.00
082	503-00048	Drilled Shaft (48 Inch) LF	123.00	\$730.00/LF	49.81	0.00	49.81	\$0.00	\$36,361.30
083	503-00054	Drilled Shaft (54 Inch) LF	159.00	\$670.00/LF	51.68	0.00	51.68	\$0.00	\$34,625.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
396	506-01020	Geogrid Reinforcement SY (Roadway Embankment)	0.00	\$11.24/SY	0.00	0.00	0.00	\$0.00	\$0.00
400	506-01020	Geogrid Reinforcement SY	0.00	\$11.24/SY	0.00	1,021.00	1,021.00	\$11,476.04	\$11,476.04
084	604-19020	Inlet Special (20 Foot) EACH	2.00	\$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	7,854.00	\$31.00/LF	2,168.00	427.00	2,595.00	\$13,237.00	\$80,445.00
085	Total Material Allowance							(\$8,651.02)	\$106,547.37
086	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	780.00	\$47.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	Total Material Allowance							\$0.00	\$22,386.00
087	606-00910	Guardrail Type 9 (Style CA) LF	10.00	\$500.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	606-00931	Guardrail Type 9 (Style CD) (Special) LF	912.00	\$365.00/LF	515.00	0.00	515.00	\$0.00	\$187,975.00
089	606-00940	Guardrail Type 9 (Style CE) LF	5,828.00	\$275.00/LF	861.00	0.00	861.00	\$0.00	\$236,775.00
090	606-00941	Guardrail Type 9 (Style CE) (Special) LF	746.00	\$750.00/LF	85.00	0.00	85.00	\$0.00	\$63,750.00
091	606-01340	End Anchorage Type 3D EACH	12.00	\$1,300.00/EACH	3.00	0.00	3.00	\$0.00	\$3,900.00
091	Total Material Allowance							\$0.00	\$4,272.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
092	606-01370	Transition Type 3G EACH	5.00	\$3,200.00/EACH	1.00	0.00	1.00	\$0.00	\$3,200.00
092	Total Material Allowance							\$0.00	\$7,358.88
093	606-01380	Transition Type 3H EACH	3.00	\$2,400.00/EACH	1.00	0.00	1.00	\$0.00	\$2,400.00
093	Total Material Allowance							\$0.00	\$1,228.88
094	606-01407	Transition Type BR9-GR3 EACH	1.00	\$4,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	606-02003	End Anchorage (Nonflared) EACH	13.00	\$3,300.00/EACH	2.00	0.00	2.00	\$0.00	\$6,600.00
095	Total Material Allowance							\$0.00	\$21,158.62
096	607-11525	Fence (Plastic) LF	430.00	\$3.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	607-53172	Fence Chain Link (72 Inch) LF	4,257.00	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	607-53173	Fence Chain Link (Special) (72 Inch) LF	2,500.00	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	607-60002	Game Ramp EACH	4.00	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	607-60114	14 Foot Gate EACH	1.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	607-60280	30 Foot Gate Double (Chain Link) EACH	1.00	\$3,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	608-00006	Concrete Sidewalk (6 Inch) SY	751.00	\$65.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
103	608-10010	Sidewalk Drain EACH	1.00	\$4,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
104	609-20010	Curb Type 2 (Section B) LF	232.00	\$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	554.00	\$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	31.00	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	609-24002	Gutter Type 2 (2 Foot) LF	424.00	\$50.00/LF	353.00	0.00	353.00	\$0.00	\$17,650.00
108	609-24004	Gutter Type 2 (4 Foot) LF	64.00	\$100.00/LF	57.00	0.00	57.00	\$0.00	\$5,700.00
109	609-60011	Curb Type 6 (Section M) LF	1,397.00	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	612-00001	Delineator (Type I) EACH	346.00	\$27.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	612-00003	Delineator (Type III) EACH	22.00	\$32.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	612-00022	Delineator (Type II) (Barrier) EACH	33.00	\$84.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	612-00260	Location Marker (Fiber Optic)(Dome) EACH	28.00	\$550.00/EACH	22.00	0.00	22.00	\$0.00	\$12,100.00
114	613-00100	1 Inch Electrical Conduit LF	90.00	\$60.00/LF	10.00	0.00	10.00	\$0.00	\$600.00
115	613-00206	2 Inch Electrical Conduit (Bored) LF	2,570.00	\$43.00/LF	640.00	0.00	640.00	\$0.00	\$27,520.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
116	613-00208	2 Inch Electrical Conduit (Bored) (Install Only) LF	42,740.00	\$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	500.00	\$25.00/LF	278.00	0.00	278.00	\$0.00	\$6,950.00
118	613-01200	2 Inch Electrical Conduit (Plastic) LF	10,380.00	\$20.00/LF	1,303.00	0.00	1,303.00	\$0.00	\$26,060.00
119	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF	540.00	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	613-01300	3 Inch Electrical Conduit (Plastic) LF	200.00	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	613-07000	Pull Box (Special) EACH	3.00	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	613-07001	Type One Pull Box EACH	8.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	613-07002	Type Two Pull Box EACH	59.00	\$2,600.00/EACH	5.00	0.00	5.00	\$0.00	\$13,000.00
124	613-07199	Pull Box (Install Only) EACH	32.00	\$2,900.00/EACH	26.00	0.00	26.00	\$0.00	\$75,400.00
125	613-10000	Wiring L S	1.00	\$230,000.00/L S	0.10	0.00	0.10	\$0.00	\$23,000.00
126	613-13006	Luminaire (LED) (6,000 Lumens) EACH	8.00	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	Total Material Allowance							\$0.00	\$8,112.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
127	613-13012	Luminaire (LED) (12,000 Lumens) EACH	2.00	\$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	88.00	\$1,300.00/EACH	14.00	0.00	14.00	\$0.00	\$18,200.00
128	Total Material Allowance							\$0.00	\$25,234.01
129	613-30350	Light Standard Aluminum (35 Foot) EACH	2.00	\$4,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	Total Material Allowance							\$0.00	\$5,066.00
130	613-30402	Light Standard Aluminum (40 Foot) (2-Arm) EACH	44.00	\$7,500.00/EACH	7.00	0.00	7.00	\$0.00	\$52,500.00
130	Total Material Allowance							\$0.00	\$101,444.79
131	613-40000	Concrete Foundation Pad EACH	1.00	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	613-40012	Light Standard Foundation Special EACH	33.00	\$7,700.00/EACH	5.00	0.00	5.00	\$0.00	\$38,500.00
133	613-40015	Light Standard Anchor EACH	17.00	\$3,100.00/EACH	2.00	0.00	2.00	\$0.00	\$6,200.00
133	Total Material Allowance							\$0.00	\$21,325.51
134	613-40020	Transformer Base Aluminum EACH	2.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	613-50109	Meter Power Pedestal EACH	1.00	\$14,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
136	613-50125	Control Center Box EACH	1.00	\$14,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-50210	Temporary Lighting L S	1.00	\$450,000.00/L S	0.35	0.00	0.35	\$0.00	\$157,500.00
138	613-80274	Structure Mounted Disconnect Switch EACH	1.00	\$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	1.00	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	614-00011	Sign Panel (Class I) SF	11.00	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
141	614-00012	Sign Panel (Class II) SF	232.00	\$32.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
142	614-00013	Sign Panel (Class III) SF	1,785.00	\$42.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
143	614-00821	Steel Signpost (W 8x21) LF	38.00	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
144	614-01226	Steel Signpost (W 12x26) LF	69.00	\$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	210.00	\$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	13.00	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
147	614-03004	Concrete Footing (Type 4) EACH	2.00	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-03007	Concrete Footing (Type 7) EACH	3.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	614-10147	Variable Message Sign LED (Overhead) EACH	2.00	\$120,000.00/EACH	1.80	0.00	1.80	\$0.00	\$216,000.00
150	614-10160	Signal Head Backplates EACH	2.00	\$370.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	614-30110	Butterfly Structure EACH	1.00	\$45,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	614-30200	VMS Butterfly Support (Median) EACH	1.00	\$80,000.00/EACH	1.00	0.00	1.00	\$0.00	\$80,000.00
153	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	3.00	\$53,000.00/EACH	1.00	0.00	1.00	\$0.00	\$53,000.00
154	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter) EACH	2.00	\$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	1.00	\$100,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	614-70336	Traffic Signal Face (12-12-12) EACH	2.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
157	614-72834	Communications Cabinet (Type 2) (Install Only) EACH	1.00	\$5,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	614-75875	Loop Detector Wire (Install Only) LF	840.00	\$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	1.00	\$23,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-87320	Closed Circuit Television EACH	3.00	\$5,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-87326	CCTV Pole (Install Only) EACH	1.00	\$28,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	614-87350	Test Fiber Optic Cable L S	1.00	\$22,000.00/L S	1.00	0.00	1.00	\$0.00	\$22,000.00
163	614-87404	Breakaway Tapered ITS Pole Steel (50 Feet) EACH	1.00	\$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	3,860.00	\$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	11,330.00	\$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	11,330.00	\$6.50/LF	10,834.00	0.00	10,834.00	\$0.00	\$70,421.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
167	614-87692	Ethernet Switch Type II EACH	4.00	\$7,700.00/EACH	2.00	0.00	2.00	\$0.00	\$15,400.00
168	619-10240	24 Inch Welded Steel Pipe LF	100.00	\$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	0.00	\$4,070.36/LF	25.00	0.00	25.00	\$0.00	\$101,759.00
169	619-80005	Cathodic Protection (Special) L S	1.00	\$500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
391	619-80005	Cathodic Protection (Special) L S SM 009 SM 009	0.00	\$780.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
170	621-00450	Detour Pavement SY	27,400.00	\$63.50/SY	5,931.37	0.00	5,931.37	\$0.00	\$376,642.00
171	624-20300	Detour Drainage Pipe (Class 0) LF	710.00	\$100.00/LF	20.00	0.00	20.00	\$0.00	\$2,000.00
172	625-00000	Construction Surveying L S	1.00	\$500,000.00/L S	0.67	0.07	0.74	\$35,000.00	\$371,500.00
173	626-00000	Mobilization L S	1.00	\$4,850,000.00/L S	0.91	0.00	0.91	\$0.00	\$4,421,813.82
174	627-00008	Modified Epoxy Pavement Marking GAL	276.00	\$160.00/GAL	231.35	0.00	231.35	\$0.00	\$37,016.00
175	627-00013	Pavement Marking Paint (High Build) GAL	2,220.00	\$85.00/GAL	151.27	40.32	191.59	\$3,427.20	\$16,285.15

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
176	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	6,413.00	\$22.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
177	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	97.00	\$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	50.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
179	630-00000	Flagging HOUR	2,000.00	\$42.00/HOUR	1,241.50	34.00	1,275.50	\$1,428.00	\$53,571.00
180	630-00007	Traffic Control Inspection DAY	244.00	\$240.00/DAY	467.00	22.00	489.00	\$5,280.00	\$117,360.00
181	630-00012	Traffic Control Management DAY	610.00	\$1,750.00/DAY	223.00	8.00	231.00	\$14,000.00	\$404,250.00
182	630-00015	Uniformed Traffic Control Coordination HOUR	80.00	\$450.00/HOUR	1.50	0.00	1.50	\$0.00	\$675.00
183	630-00040	Traffic Incident Management Plan Development L S	1.00	\$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	29.00	\$1,000.00/MON	18.00	1.00	19.00	\$1,000.00	\$19,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
185	630-80001	Flashing Beacon (Portable) EACH	30.00	\$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	10.00	\$470.00/EACH	5.50	0.00	5.50	\$0.00	\$2,585.00
187	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4.00	\$530.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	630-80341	Construction Traffic Sign (Panel Size A) EACH	126.00	\$120.00/EACH	64.00	0.00	64.00	\$0.00	\$7,680.00
189	630-80342	Construction Traffic Sign (Panel Size B) EACH	120.00	\$130.00/EACH	69.50	0.00	69.50	\$0.00	\$9,035.00
190	630-80343	Construction Traffic Sign (Panel Size C) EACH	30.00	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	630-80344	Construction Traffic Sign (Special) SF	440.00	\$22.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
192	630-80350	Vertical Panel EACH	100.00	\$58.00/EACH	45.50	0.00	45.50	\$0.00	\$2,639.00
193	630-80355	Portable Message Sign Panel EACH	12.00	\$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	6.00	\$3,700.00/EACH	2.00	0.00	2.00	\$0.00	\$7,400.00
195	630-80360	Drum Channelizing Device EACH	370.00	\$58.00/EACH	62.00	0.00	62.00	\$0.00	\$3,596.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
398	630-80367	Portable Traffic Speed Monitor EACH	0.00	\$7,000.00/EACH	0.00	2.00	2.00	\$14,000.00	\$14,000.00
196	630-80370	Barrier (Temporary) LF	22,100.00	\$60.00/LF	11,106.00	0.00	11,106.00	\$0.00	\$666,360.00
397	630-80378	Glare Screen (Temporary) LF	0.00	\$21.56/LF	0.00	900.00	900.00	\$19,404.00	\$19,404.00
197	630-80380	Traffic Cone EACH	100.00	\$21.00/EACH	75.50	0.00	75.50	\$0.00	\$1,585.50
198	630-80384	Tubular Marker EACH	100.00	\$58.00/EACH	14.50	0.00	14.50	\$0.00	\$841.00
199	630-80511	Mobile Pavement Marking Zone L S	1.00	\$5,300.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
200	630-85010	Impact Attenuator (Temporary) EACH	10.00	\$10,500.00/EACH	2.50	0.00	2.50	\$0.00	\$26,250.00
201	630-85020	Mobile Attenuator EACH	6.00	\$73,800.00/EACH	1.00	0.00	1.00	\$0.00	\$73,800.00
202	630-85041	Mobile Attenuator DAY	60.00	\$1,600.00/DAY	1.00	0.00	1.00	\$0.00	\$1,600.00
203	632-00000	Night Work Lighting L S	1.00	\$150,000.00/L S	0.78	0.02	0.80	\$3,000.00	\$120,000.00
204	700-70010	F/A Minor Contract Revisions F A	1,131,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
205	700-70012	F/A Asphalt Pavement Incentive F A	300,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
206	700-70014	F/A Incentive F A I-17-JN Working Time	80,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
207	700-70016	F/A Fuel Cost Adjustment F A	5,000.00	\$1.00/F A	-15,957.73	-3.95	-15,961.68	(\$3.95)	(\$15,961.68)
208	700-70018	F/A Roadway Smoothness Incentive F A	400,000.00	\$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	0.01	\$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	64,000.00	\$1.00/F A	21,775.00	0.00	21,775.00	\$0.00	\$21,775.00
211	700-70031	F/A Interim Surface Repair F A	230,000.00	\$1.00/F A	14,091.76	0.00	14,091.76	\$0.00	\$14,091.76
381	700-70034	F/A SM 002 Colorado UTC & Protection Services LLC SM 002 Colorado UTC & Protection Services LLC	0.00	\$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	0.00	\$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	65,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
213	700-70100	F/A Relocate F A OHE Pole	10,000.00	\$1.00/F A	52,033.47	0.00	52,033.47	\$0.00	\$52,033.47

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
214	700-70100	F/A Relocate F A Underground Utilities	50,000.00	\$1.00/F A	36,800.09	0.00	36,800.09	\$0.00	\$36,800.09
215	700-70111	Project First Program F A	15,000.00	\$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	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
217	700-70380	F/A Erosion Control F A	50,000.00	\$1.00/F A	0.00	19,416.51	19,416.51	\$19,416.51	\$19,416.51
218	700-70587	F/A Hazardous Waste Disposal F A HAZMAT	15,000.00	\$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	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
394	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete Strength	0.00	\$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	0.00	\$1.00/DOL	-5,968.00	0.00	-5,968.00	\$0.00	(\$5,968.00)
399	900-00006	Added Item (Dollar)/ DOL	0.00	\$1.00/DOL	0.00	-9,458.81	-9,458.81	(\$9,458.81)	(\$9,458.81)
389	900-00012	Added Item (Foot)/ LF SM 009 24 Inch Welded Steel Pipe (Special)	0.00	\$1,530.59/LF	170.00	0.00	170.00	\$0.00	\$260,200.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - ROADWAY									
393	900-00030	Erosion Control Liquidated Damages DAY Erosion Control Performance Erosion Control Liquidated Damages	0.00	\$1,500.00/DAY	-2.00	0.00	-2.00	\$0.00	(\$3,000.00)
0200 Total								\$151,873.40	\$16,134,289.26
0300 - I-17-DZA									
220	202-00400	Removal of Bridge EACH	1.00	\$250,000.00/EACH	1.00	0.00	1.00	\$0.00	\$250,000.00
221	206-00050	Structure Backfill (Special) CY	1,478.00	\$60.00/CY	1,478.00	0.00	1,478.00	\$0.00	\$88,680.00
222	206-01781	Shoring (Area 1) L S	1.00	\$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	183.00	\$180.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
224	502-00460	Pile Tip EACH	24.00	\$260.00/EACH	24.00	0.00	24.00	\$0.00	\$6,240.00
225	502-00500	Complete Joint Penetration (CJP) Splice EACH	12.00	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	502-02010	Dynamic Pile Test EACH	2.00	\$1,400.00/EACH	2.00	0.00	2.00	\$0.00	\$2,800.00
227	502-11489	Steel Piling (HP 14x89) LF	1,069.00	\$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	8.00	\$930.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - I-17-DZA									
229	515-00120	Waterproofing (Membrane) SY	1,102.00	\$23.00/SY	1,084.57	0.00	1,084.57	\$0.00	\$24,945.11
230	601-03040	Concrete Class D (Bridge) CY	72.00	\$1,400.00/CY	76.20	0.00	76.20	\$0.00	\$106,680.00
231	601-03056	Concrete Class DF CY	428.00	\$1,400.00/CY	428.00	0.00	428.00	\$0.00	\$599,200.00
232	601-40300	Structural Concrete Coating SY	387.00	\$18.00/SY	0.00	387.00	387.00	\$6,966.00	\$6,966.00
233	602-00020	Reinforcing Steel (Epoxy Coated) LB	90,450.00	\$1.83/LB	90,450.00	0.00	90,450.00	\$0.00	\$165,523.50
234	606-01401	Transition Type BR10B-GR9 EACH	2.00	\$4,700.00/EACH	2.00	0.00	2.00	\$0.00	\$9,400.00
235	606-01402	Transition Type BR10B-GR3 EACH	2.00	\$4,700.00/EACH	2.00	0.00	2.00	\$0.00	\$9,400.00
236	606-11035	Bridge Rail Type 10 MASH LF	237.00	\$390.00/LF	237.00	0.00	237.00	\$0.00	\$92,430.00
237	613-00200	2 Inch Electrical Conduit LF	355.00	\$73.00/LF	401.50	0.00	401.50	\$0.00	\$29,309.50
238	618-01145	Prestressed Concrete I (CBT45) LF	683.00	\$455.00/LF	683.00	0.00	683.00	\$0.00	\$310,765.00
0300 Total								\$6,966.00	\$2,026,071.11
0301 - I-17-DPA									
239	202-00400	Removal of Bridge EACH	1.00	\$250,000.00/EACH	1.00	0.00	1.00	\$0.00	\$250,000.00
240	206-00050	Structure Backfill (Special) CY	2,042.00	\$60.00/CY	2,042.00	0.00	2,042.00	\$0.00	\$122,520.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - I-17-DPA									
241	206-01782	Shoring (Area 2) L S	1.00	\$150,000.00/L S	1.00	0.00	1.00	\$0.00	\$150,000.00
242	403-09226	Stone Matrix Asphalt (Asphalt) (Polymer Modified) TON	183.00	\$180.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
243	502-00460	Pile Tip EACH	24.00	\$260.00/EACH	24.00	0.00	24.00	\$0.00	\$6,240.00
244	502-00500	Complete Joint Penetration (CJP) Splice EACH	12.00	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
245	502-02010	Dynamic Pile Test EACH	2.00	\$1,400.00/EACH	2.00	0.00	2.00	\$0.00	\$2,800.00
246	502-11489	Steel Piling (HP 14x89) LF	1,019.00	\$200.00/LF	1,078.00	0.00	1,078.00	\$0.00	\$215,600.00
247	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	6.00	\$930.00/CY	4.18	0.00	4.18	\$0.00	\$3,887.40
248	515-00120	Waterproofing (Membrane) SY	1,102.00	\$23.00/SY	1,102.00	0.00	1,102.00	\$0.00	\$25,346.00
249	601-03040	Concrete Class D (Bridge) CY	132.00	\$1,400.00/CY	132.00	0.00	132.00	\$0.00	\$184,800.00
250	601-03056	Concrete Class DF CY	429.00	\$1,400.00/CY	429.00	0.00	429.00	\$0.00	\$600,600.00
251	601-40300	Structural Concrete Coating SY	444.00	\$18.00/SY	0.00	444.00	444.00	\$7,992.00	\$7,992.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - I-17-DPA									
252	602-00020	Reinforcing Steel (Epoxy Coated) LB	94,310.00	\$1.83/LB	94,310.00	0.00	94,310.00	\$0.00	\$172,587.30
253	606-01401	Transition Type BR10B-GR9 EACH	2.00	\$4,700.00/EACH	2.00	0.00	2.00	\$0.00	\$9,400.00
254	606-01402	Transition Type BR10B-GR3 EACH	2.00	\$4,700.00/EACH	2.00	0.00	2.00	\$0.00	\$9,400.00
255	606-11035	Bridge Rail Type 10 MASH LF	237.00	\$390.00/LF	237.00	0.00	237.00	\$0.00	\$92,430.00
256	613-00200	2 Inch Electrical Conduit LF	237.00	\$73.00/LF	244.00	0.00	244.00	\$0.00	\$17,812.00
257	618-01145	Prestressed Concrete I (CBT45) LF	683.00	\$455.00/LF	683.00	0.00	683.00	\$0.00	\$310,765.00
0301 Total								\$7,992.00	\$2,182,179.70
0302 - WALL 1 (R025A145166LRA)									
258	206-00000	Structure Excavation CY	1,309.00	\$30.00/CY	1,309.00	0.00	1,309.00	\$0.00	\$39,270.00
259	206-00100	Structure Backfill (Class 1) CY	1,736.00	\$50.00/CY	1,736.00	0.00	1,736.00	\$0.00	\$86,800.00
260	206-00200	Structure Backfill (Class 2) CY	48.00	\$50.00/CY	48.00	0.00	48.00	\$0.00	\$2,400.00
261	206-00360	Mechanical Reinforcement of Soil CY	1,648.00	\$25.00/CY	1,648.00	0.00	1,648.00	\$0.00	\$41,200.00
262	420-00000	Geomembrane SY	663.00	\$15.00/SY	657.00	0.00	657.00	\$0.00	\$9,855.00
263	504-04420	Precast Panel Facing SF	5,116.00	\$63.00/SF	5,116.00	0.00	5,116.00	\$0.00	\$322,308.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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									
0302 - WALL 1 (R025A145166LRA)									
264	504-06400	Soil Nail Wall SF	4,066.00	\$65.00/SF	4,066.00	0.00	4,066.00	\$0.00	\$264,290.00
265	601-40300	Structural Concrete Coating SY	678.00	\$18.00/SY	567.00	111.00	678.00	\$1,998.00	\$12,204.00
0302 Total								\$1,998.00	\$778,327.00
0303 - WALL 2 (B025A145167MCA)									
266	206-00000	Structure Excavation CY	2,235.00	\$30.00/CY	2,235.00	0.00	2,235.00	\$0.00	\$67,050.00
267	206-00100	Structure Backfill (Class 1) CY	3,996.00	\$50.00/CY	3,996.00	0.00	3,996.00	\$0.00	\$199,800.00
268	206-00200	Structure Backfill (Class 2) CY	30.00	\$50.00/CY	30.00	0.00	30.00	\$0.00	\$1,500.00
269	206-00360	Mechanical Reinforcement of Soil CY	1,712.00	\$25.00/CY	1,712.00	0.00	1,712.00	\$0.00	\$42,800.00
270	420-00000	Geomembrane SY	656.00	\$15.00/SY	793.50	0.00	793.50	\$0.00	\$11,902.50
271	504-04420	Precast Panel Facing SF	3,033.00	\$63.00/SF	3,033.02	0.00	3,033.02	\$0.00	\$191,080.26
272	601-40300	Structural Concrete Coating SY	396.00	\$18.00/SY	297.00	99.00	396.00	\$1,782.00	\$7,128.00
0303 Total								\$1,782.00	\$521,260.76
0304 - WALL 3 (R025A145168RRA)									
273	206-00000	Structure Excavation CY	3,228.00	\$30.00/CY	3,228.00	0.00	3,228.00	\$0.00	\$96,840.00
274	206-00100	Structure Backfill (Class 1) CY	9,360.00	\$50.00/CY	9,360.00	0.00	9,360.00	\$0.00	\$468,000.00
275	206-00200	Structure Backfill (Class 2) CY	67.00	\$50.00/CY	67.00	0.00	67.00	\$0.00	\$3,350.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - WALL 3 (R025A145168RRA)									
276	206-00360	Mechanical Reinforcement of Soil CY	6,867.00	\$25.00/CY	6,867.00	0.00	6,867.00	\$0.00	\$171,675.00
277	420-00000	Geomembrane SY	1,948.00	\$15.00/SY	1,309.00	0.00	1,309.00	\$0.00	\$19,635.00
278	504-04420	Precast Panel Facing SF	11,216.00	\$63.00/SF	11,216.00	0.00	11,216.00	\$0.00	\$706,608.00
279	504-06400	Soil Nail Wall SF	4,599.00	\$65.00/SF	4,599.00	0.00	4,599.00	\$0.00	\$298,935.00
280	601-40300	Structural Concrete Coating SY	1,368.00	\$18.00/SY	820.80	0.00	820.80	\$0.00	\$14,774.40
387	700-70034	F/A SM 008 Restocking Fee Geomembrane SM 008 Restocking Fee Geomembrane	0.00	\$1.00/F A	14,335.70	0.00	14,335.70	\$0.00	\$14,335.70
0304 Total								\$0.00	\$1,794,153.10
0305 - WALL 4 (R025A145192LRA)									
281	206-00000	Structure Excavation CY	192.00	\$30.00/CY	192.00	0.00	192.00	\$0.00	\$5,760.00
282	206-00100	Structure Backfill (Class 1) CY	1,949.00	\$50.00/CY	1,949.00	0.00	1,949.00	\$0.00	\$97,450.00
283	206-00200	Structure Backfill (Class 2) CY	43.00	\$50.00/CY	43.00	0.00	43.00	\$0.00	\$2,150.00
284	206-00360	Mechanical Reinforcement of Soil CY	1,208.00	\$25.00/CY	1,208.00	0.00	1,208.00	\$0.00	\$30,200.00
285	420-00000	Geomembrane SY	721.00	\$15.00/SY	1,061.00	0.00	1,061.00	\$0.00	\$15,915.00
286	504-04420	Precast Panel Facing SF	3,229.00	\$63.00/SF	3,229.00	0.00	3,229.00	\$0.00	\$203,427.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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									
0305 - WALL 4 (R025A145192LRA)									
287	601-40300	Structural Concrete Coating SY	431.00	\$18.00/SY	431.00	0.00	431.00	\$0.00	\$7,758.00
0305 Total								\$0.00	\$362,660.00
0306 - WALL 5 (B025A145195MCA)									
288	206-00000	Structure Excavation CY	3,087.00	\$30.00/CY	3,087.00	0.00	3,087.00	\$0.00	\$92,610.00
289	206-00100	Structure Backfill (Class 1) CY	3,420.00	\$50.00/CY	3,420.00	0.00	3,420.00	\$0.00	\$171,000.00
290	206-00200	Structure Backfill (Class 2) CY	29.00	\$50.00/CY	29.00	0.00	29.00	\$0.00	\$1,450.00
291	206-00360	Mechanical Reinforcement of Soil CY	1,860.00	\$25.00/CY	1,860.00	0.00	1,860.00	\$0.00	\$46,500.00
292	420-00000	Geomembrane SY	683.00	\$15.00/SY	894.71	0.00	894.71	\$0.00	\$13,420.65
293	504-04420	Precast Panel Facing SF	3,363.00	\$63.00/SF	3,363.00	0.00	3,363.00	\$0.00	\$211,869.00
294	601-40300	Structural Concrete Coating SY	433.00	\$18.00/SY	324.75	108.25	433.00	\$1,948.50	\$7,794.00
0306 Total								\$1,948.50	\$544,643.65
0307 - WALL 6 (R025A145195RRA)									
295	206-00000	Structure Excavation CY	419.00	\$30.00/CY	419.00	0.00	419.00	\$0.00	\$12,570.00
296	206-00100	Structure Backfill (Class 1) CY	1,281.00	\$50.00/CY	1,281.00	0.00	1,281.00	\$0.00	\$64,050.00
297	206-00200	Structure Backfill (Class 2) CY	9.00	\$50.00/CY	9.00	0.00	9.00	\$0.00	\$450.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - WALL 6 (R025A145195RRA)									
298	206-00360	Mechanical Reinforcement of Soil CY	699.00	\$25.00/CY	699.00	0.00	699.00	\$0.00	\$17,475.00
299	420-00000	Geomembrane SY	219.00	\$15.00/SY	135.00	0.00	135.00	\$0.00	\$2,025.00
300	504-04420	Precast Panel Facing SF	1,189.00	\$63.00/SF	1,189.00	0.00	1,189.00	\$0.00	\$74,907.00
301	601-40300	Structural Concrete Coating SY	149.00	\$18.00/SY	111.75	37.25	149.00	\$670.50	\$2,682.00
0307 Total								\$670.50	\$174,159.00
0308 - I-17-JN									
302	202-00220	Removal of Asphalt Mat SY	54.00	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
303	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	2,675.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
304	202-00426	Removal of Bridge Railing (Special) LF	39.00	\$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	140.00	\$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	28.00	\$1,400.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
307	202-00504	Removal of Expansion Device LF	243.00	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
308	403-09210	Stone Matrix Asphalt TON	301.00	\$380.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - I-17-JN									
309	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	182.00	\$130.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
310	515-00120	Waterproofing (Membrane) SY	2,675.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
311	518-01004	Bridge Expansion Device (0-4 Inch) LF	243.00	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
312	601-03057	Concrete Class DR CY	22.00	\$3,800.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
313	601-06100	Concrete (Patching) CY	2.00	\$5,100.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
314	601-40401	Structural Concrete Stain SF	253.00	\$5.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
315	602-00020	Reinforcing Steel (Epoxy Coated) LB	978.00	\$1.83/LB	0.00	0.00	0.00	\$0.00	\$0.00
316	606-10405	Bridge Rail Type 4 (Special) LF	39.00	\$890.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0308 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
317	620-00005	Field Office (Special) EACH	1.00	\$200,000.00/EACH	1.00	0.00	1.00	\$0.00	\$200,000.00
318	620-00012	Field Laboratory (Class 2) EACH	1.00	\$100,000.00/EACH	1.00	0.00	1.00	\$0.00	\$100,000.00
319	620-00020	Sanitary Facility EACH	2.00	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
0400 Total								\$0.00	\$310,000.00
1300 - PWQ									
320	201-00000	Clearing and Grubbing L S	1.00	\$320,000.00/L S	0.90	0.00	0.90	\$0.00	\$288,000.00
321	202-00015	Removal of Headwall EACH	2.00	\$1,200.00/EACH	2.00	0.00	2.00	\$0.00	\$2,400.00
322	202-00019	Removal of Inlet EACH	15.00	\$1,700.00/EACH	9.00	1.00	10.00	\$1,700.00	\$17,000.00
323	202-00021	Removal of Manhole EACH	1.00	\$1,900.00/EACH	2.00	0.00	2.00	\$0.00	\$3,800.00
324	202-00027	Removal of Riprap SY	456.00	\$38.00/SY	70.00	69.00	139.00	\$2,622.00	\$5,282.00
325	202-00035	Removal of Pipe LF	643.00	\$43.00/LF	472.00	13.00	485.00	\$559.00	\$20,855.00
326	202-00037	Removal of End Section EACH	12.00	\$410.00/EACH	10.00	0.00	10.00	\$0.00	\$4,100.00
327	202-00202	Removal of Gutter LF	66.00	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
328	203-00010	Unclassified Excavation (Complete In Place) CY	6,290.00	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
329	207-00700	Topsoil (Onsite) CY	15,300.00	\$9.00/CY	199.07	0.00	199.07	\$0.00	\$1,791.63
330	207-00704	Subgrade Soil Preparation SY	91,500.00	\$0.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
331	212-00700	Organic Fertilizer LB	1,890.00	\$1.40/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - PWQ									
332	212-00701	Compost (Mechanically Applied) CY	1,209.00	\$80.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
333	212-00703	Humate LB	2,790.00	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
334	212-00704	Mycorrhizae LB	227.00	\$21.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
335	212-00706	Seeding (Native) Drill ACRE	18.90	\$1,600.00/ACRE	0.25	0.00	0.25	\$0.00	\$400.00
336	213-00003	Mulching (Weed Free) ACRE	18.90	\$680.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
337	213-00061	Mulch Tackifier LB	3,780.00	\$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	64,389.00	\$2.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
339	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	649.00	\$3.30/SY	1,194.44	0.00	1,194.44	\$0.00	\$3,941.65
340	216-00301	Turf Reinforcement Mat (Class 1) SY	15,587.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
341	216-00302	Turf Reinforcement Mat (Class 2) SY	613.00	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
342	217-00020	Herbicide Treatment HOUR	60.00	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - PWQ									
343	304-06000	Aggregate Base Course (Class 6) TON	2,042.00	\$30.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
344	412-00615	Concrete Pavement (6 Inch) (Reinforced) SY	725.00	\$125.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
345	506-00412	Soil Riprap (12 Inch) CY	316.00	\$140.00/CY	22.28	0.00	22.28	\$0.00	\$3,119.20
346	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	54.00	\$930.00/CY	21.12	0.00	21.12	\$0.00	\$19,641.60
347	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	193.00	\$360.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
348	514-00200	Pedestrian Railing (Steel) LF	100.00	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	601-03050	Concrete Class D (Wall) CY	218.00	\$2,200.00/CY	10.23	7.25	17.48	\$15,950.00	\$38,456.00
350	602-00000	Reinforcing Steel LB	41,480.00	\$1.50/LB	780.00	653.42	1,433.42	\$980.13	\$2,150.13
351	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	361.00	\$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	2,940.00	\$120.00/LF	415.00	0.00	415.00	\$0.00	\$49,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - PWQ									
353	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,944.00	\$170.00/LF	201.00	0.00	201.00	\$0.00	\$34,170.00
354	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	178.00	\$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	880.00	\$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	1,758.00	\$350.00/LF	1,758.00	0.00	1,758.00	\$0.00	\$615,300.00
357	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	125.00	\$200.00/LF	125.00	0.00	125.00	\$0.00	\$25,000.00
358	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	89.00	\$330.00/LF	89.00	0.00	89.00	\$0.00	\$29,370.00
359	603-02545	68x43 Inch Reinforcement Concrete Pipe Elliptical (Complete In Place) LF	116.00	\$540.00/LF	116.00	0.00	116.00	\$0.00	\$62,640.00
360	603-05018	18 Inch Reinforced Concrete End Section EACH	2.00	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
361	603-05024	24 Inch Reinforced Concrete End Section EACH	1.00	\$4,500.00/EACH	1.00	0.00	1.00	\$0.00	\$4,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - PWQ									
362	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical EACH	1.00	\$6,500.00/EACH	1.00	0.00	1.00	\$0.00	\$6,500.00
363	603-10240	24 Inch Corrugated Steel Pipe LF	3.00	\$1,100.00/LF	3.00	0.00	3.00	\$0.00	\$3,300.00
383	603-50015	15 Inch Plastic Pipe LF SM 004 SM 004	0.00	\$80.00/LF	361.00	0.00	361.00	\$0.00	\$28,880.00
384	603-50018	18 Inch Plastic Pipe LF SM 004 SM 004	0.00	\$120.00/LF	1,381.00	375.00	1,756.00	\$45,000.00	\$210,720.00
385	603-50024	24 Inch Plastic Pipe LF SM 004 SM 004	0.00	\$170.00/LF	1,178.00	0.00	1,178.00	\$0.00	\$200,260.00
386	603-50030	30 Inch Plastic Pipe LF SM 004 SM 004	0.00	\$410.00/LF	178.00	0.00	178.00	\$0.00	\$72,980.00
392	603-50048	48 Inch Plastic Pipe LF SM 004 SM 004	0.00	\$230.00/LF	845.00	0.00	845.00	\$0.00	\$194,350.00
364	604-00305	Inlet Type C (5 Foot) EACH	4.00	\$5,500.00/EACH	3.00	0.00	3.00	\$0.00	\$16,500.00
365	604-00505	Inlet Type D (5 Foot) EACH	7.00	\$7,000.00/EACH	7.00	0.00	7.00	\$0.00	\$49,000.00
366	604-00510	Inlet Type D (10 Foot) EACH	1.00	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - PWQ									
367	604-00550	Inlet Type D (Special) EACH	7.00	\$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	3.00	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	604-16605	Inlet Type 16 (Triple) (5 Foot) EACH	1.00	\$13,500.00/EACH	1.00	0.00	1.00	\$0.00	\$13,500.00
370	604-16610	Inlet Type 16 (Triple) (10 Foot) EACH	1.00	\$20,000.00/EACH	1.00	0.00	1.00	\$0.00	\$20,000.00
371	604-16650	Inlet Type 16 (Triple) (Special) EACH	2.00	\$21,000.00/EACH	2.00	0.00	2.00	\$0.00	\$42,000.00
372	604-19000	Inlet Special EACH	1.00	\$5,500.00/EACH	1.00	0.00	1.00	\$0.00	\$5,500.00
373	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	21.00	\$11,500.00/EACH	2.00	8.00	10.00	\$92,000.00	\$115,000.00
374	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	10.00	\$13,000.00/EACH	7.00	0.00	7.00	\$0.00	\$91,000.00
375	604-30005	Manhole Slab Base (5 Foot) EACH	4.00	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00
376	604-30010	Manhole Slab Base (10 Foot) EACH	20.00	\$9,000.00/EACH	16.00	0.00	16.00	\$0.00	\$144,000.00
377	604-30015	Manhole Slab Base (15 Foot) EACH	10.00	\$18,000.00/EACH	9.00	0.00	9.00	\$0.00	\$162,000.00
378	604-30020	Manhole Slab Base (20 Foot) EACH	4.00	\$24,000.00/EACH	4.00	0.00	4.00	\$0.00	\$96,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22827

PCN: 22827-BID

ESTIMATE NO: 26

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 - PWQ									
379	604-39000	Manhole Special EACH	12.00	\$70,000.00/EACH	12.00	0.00	12.00	\$0.00	\$840,000.00
380	609-23000	Gutter (Special) LF	1,422.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
1300 Total								\$158,811.13	\$3,645,158.83
22827-BID Total								\$332,041.53	\$340,692.54
Invoice Total								\$332,041.53	\$28,472,902.41