

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/22/2026 3:23 PM

Contid: C22903	Estimate No: 0034	PROGRESS	Item Code	Yr: 05
Contract Description: SH115 PAVEMENT RECONSTRUCTION MP 27 -39	Percent Time:	0.00%	Original Time:	375.00
Project No: STM 1151-038	Pay Period Start:	11/25/2025	Revised Time:	461.00
Project Counties: C004 - EL PASO	Pay Period Ending:	12/31/2025	Time Charged:	0.00000
Region 2	Date Let:	04/21/2022	Date Time Started:	06/10/2022
Contractor:	Date Awarded:	05/31/2022	Date Work Began:	06/10/2022
CASTLE ROCK CONSTRUCTION COMPANY OF	Date Contract Executed:		Days Charged:	0.00000
COLORADO, LLC	Date Notice to Proceed:	06/10/2022	Date Accepted:	7/24/2025
6374 S. RACINE CIRCLE				
CENTENNIAL, CO 80111				

22903-BID

			Current Total	This Estimate
Current Projected Amt:	\$42,863,089.14	Participating	\$ 42,999,688.63	\$ 7,216.18
Award Project Amt:	\$39,607,433.98	Non-Participating	0.00	
Percent Complete:	100.32%	Total Earnings	42,999,688.63	7,216.18
Remaining Projected Funds:	(\$136,599.49)	Stockpiled Materials	0.00	0.00
		Gross Earnings	42,999,688.63	7,216.18
		Retainage	0.00	0.00
		Securities Encumbered		
		Net Earnings	42,999,688.63	7,216.18
		Amount Due	42,999,688.63	7,216.18

Total for 22903-BID	\$	7,216.18
----------------------------	-----------	-----------------

Payment Due	\$	7,216.18
--------------------	-----------	-----------------

Approved for Payment By Patrick Pittman 01/22/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$182,927.55/L S	1.00	0.00	1.00	\$0.00	\$182,927.55
002	201-00005	Removal of Debris L S	1.00	\$6,200.61/L S	1.00	0.00	1.00	\$0.00	\$6,200.61
003	202-00009	Tree Trimming L S	1.00	\$10,000.00/L S	1.00	0.00	1.00	\$0.00	\$10,000.00
004	202-00010	Removal of Tree EACH	258.00	\$250.00/EACH	683.00	0.00	683.00	\$0.00	\$170,750.00
005	202-00015	Removal of Headwall EACH	3.00	\$3,415.68/EACH	1.00	0.00	1.00	\$0.00	\$3,415.68
006	202-00019	Removal of Inlet EACH	2.00	\$2,424.46/EACH	2.00	0.00	2.00	\$0.00	\$4,848.92
007	202-00023	Removal of Embankment Protector Type 3 EACH	11.00	\$1,082.07/EACH	12.00	0.00	12.00	\$0.00	\$12,984.84
008	202-00033	Removal of Pipe EACH	9.00	\$1,211.52/EACH	8.00	0.00	8.00	\$0.00	\$9,692.16
245	202-00035	Removal of Pipe LF	50.00	\$33.30/LF	50.00	0.00	50.00	\$0.00	\$1,665.00
009	202-00037	Removal of End Section EACH	19.00	\$330.87/EACH	17.00	0.00	17.00	\$0.00	\$5,624.79
010	202-00090	Removal of Delineator EACH	273.00	\$19.67/EACH	273.00	0.00	273.00	\$0.00	\$5,369.91
011	202-00150	Removal of Wall EACH	6.00	\$3,411.36/EACH	6.00	0.00	6.00	\$0.00	\$20,468.16
012	202-00220	Removal of Asphalt Mat SY	78,045.00	\$3.70/SY	83,831.00	0.00	83,831.00	\$0.00	\$310,174.70
013	202-00240	Removal of Asphalt Mat (Planing) SY	7,194.00	\$4.08/SY	11,428.00	0.00	11,428.00	\$0.00	\$46,626.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
262	202-00240	Removal of Asphalt Mat (Planing) SY	1,332.00	\$4.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00810	Removal of Ground Sign EACH	158.00	\$75.00/EACH	167.00	0.00	167.00	\$0.00	\$12,525.00
015	202-01000	Removal of Fence LF	257.00	\$8.00/LF	626.00	0.00	626.00	\$0.00	\$5,008.00
016	202-01130	Removal of Guardrail Type 3 LF	13,203.00	\$5.60/LF	13,700.00	0.00	13,700.00	\$0.00	\$76,720.00
017	202-01300	Removal of End Anchorage EACH	50.00	\$278.00/EACH	56.00	0.00	56.00	\$0.00	\$15,568.00
018	202-04002	Clean Culvert EACH	62.00	\$2,749.91/EACH	64.00	0.00	64.00	\$0.00	\$175,994.24
019	202-04010	Clean Inlet EACH	8.00	\$906.30/EACH	8.00	0.00	8.00	\$0.00	\$7,250.40
250	203-00050	Unsuitable Material CY	300.00	\$47.00/CY	3,819.00	0.00	3,819.00	\$0.00	\$179,493.00
020	203-00060	Embankment Material (Complete In Place) CY	137,735.00	\$21.34/CY	140,636.00	0.00	140,636.00	\$0.00	\$3,001,172.24
021	203-00450	Rock Removal EACH	19.00	\$77.74/EACH	92.00	0.00	92.00	\$0.00	\$7,152.08
022	203-01100	Proof Rolling HOUR	80.00	\$110.00/HOUR	51.00	0.00	51.00	\$0.00	\$5,610.00
023	203-01500	Blading HOUR	200.00	\$140.00/HOUR	92.00	0.00	92.00	\$0.00	\$12,880.00
024	203-01510	Backhoe HOUR	80.00	\$130.00/HOUR	17.00	0.00	17.00	\$0.00	\$2,210.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
241	203-01565	Hydraulic Excavator HOUR	2.00	\$201.86/HOUR	2.00	0.00	2.00	\$0.00	\$403.72
025	203-01590	Front End Loader (Rubber Tire) HOUR	80.00	\$140.00/HOUR	31.00	0.00	31.00	\$0.00	\$4,340.00
242	203-01592	Front End Loader (Special) HOUR	2.00	\$94.60/HOUR	2.00	0.00	2.00	\$0.00	\$189.20
026	203-01597	Potholing HOUR	100.00	\$370.00/HOUR	299.00	0.00	299.00	\$0.00	\$110,630.00
243	206-01010	Bed Course Material TON	49.46	\$31.65/TON	49.46	0.00	49.46	\$0.00	\$1,565.41
027	207-00700	Topsoil (Onsite) CY	41,631.00	\$4.81/CY	49,487.00	0.00	49,487.00	\$0.00	\$238,032.47
266	207-00700	Topsoil (Onsite) CY	29,040.00	\$4.81/CY	10,852.00	0.00	10,852.00	\$0.00	\$52,198.12
028	207-00704	Subgrade Soil Preparation SY	249,787.00	\$0.52/SY	284,718.00	0.00	284,718.00	\$0.00	\$148,053.36
267	207-00704	Subgrade Soil Preparation SY	174,240.00	\$0.52/SY	77,713.00	0.00	77,713.00	\$0.00	\$40,410.76
029	208-00002	Erosion Log Type 1 (12 Inch) LF	68,600.00	\$4.24/LF	69,532.00	0.00	69,532.00	\$0.00	\$294,815.68
030	208-00021	Silt Fence (Reinforced) LF	4,545.00	\$3.25/LF	777.00	0.00	777.00	\$0.00	\$2,525.25
031	208-00035	Aggregate Bag LF	690.00	\$9.50/LF	697.00	0.00	697.00	\$0.00	\$6,621.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
032	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	5.00	\$2,500.00/EACH	5.00	0.00	5.00	\$0.00	\$12,500.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	15.00	\$1,400.00/EACH	6.00	0.00	6.00	\$0.00	\$8,400.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	1,224.50	\$50.00/HOUR	1,077.50	0.00	1,077.50	\$0.00	\$53,875.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	547.00	\$100.00/HOUR	31.00	0.00	31.00	\$0.00	\$3,100.00
036	208-00106	Sweeping (Sediment Removal) HOUR	1,125.00	\$20.00/HOUR	98.00	0.00	98.00	\$0.00	\$1,960.00
037	208-00107	Removal of Trash HOUR	100.00	\$50.00/HOUR	77.00	0.00	77.00	\$0.00	\$3,850.00
038	208-00207	Erosion Control Management DAY	182.50	\$300.00/DAY	432.50	0.00	432.50	\$0.00	\$129,750.00
039	208-00300	Temporary Berms LF	500.00	\$1.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
040	210-00010	Reset Mailbox Structure EACH	6.00	\$1,000.00/EACH	6.00	0.00	6.00	\$0.00	\$6,000.00
041	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	180,600.00	\$0.86/LB	205,558.00	0.00	205,558.00	\$0.00	\$176,779.88

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
268	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	126,000.00	\$0.86/LB	56,242.00	0.00	56,242.00	\$0.00	\$48,368.12
042	212-00703	Humate LB	3,870.00	\$0.43/LB	4,405.00	0.00	4,405.00	\$0.00	\$1,894.15
269	212-00703	Humate LB	2,700.00	\$0.43/LB	1,205.00	0.00	1,205.00	\$0.00	\$518.15
043	212-00704	Mycorrhizae LB	1,032.00	\$9.60/LB	1,175.00	0.00	1,175.00	\$0.00	\$11,280.00
270	212-00704	Mycorrhizae LB	720.00	\$9.60/LB	321.00	0.00	321.00	\$0.00	\$3,081.60
044	212-00707	Seeding (Native) Hydraulic ACRE	51.60	\$1,382.00/ACRE	58.80	0.00	58.80	\$0.00	\$81,261.60
271	212-00707	Seeding (Native) Hydraulic ACRE	36.00	\$1,382.00/ACRE	16.00	0.00	16.00	\$0.00	\$22,112.00
045	213-00012	Spray-on Mulch Blanket ACRE	51.60	\$3,100.00/ACRE	58.10	0.00	58.10	\$0.00	\$180,110.00
272	213-00012	Spray-on Mulch Blanket ACRE	36.00	\$2,700.00/ACRE	16.70	0.00	16.70	\$0.00	\$45,090.00
046	213-00150	Bonded Fiber Matrix ACRE	10.00	\$2,700.00/ACRE	27.80	0.00	27.80	\$0.00	\$75,060.00
047	214-00205	Deciduous Tree (#5 Container) EACH	10.00	\$7.00/EACH	10.00	0.00	10.00	\$0.00	\$70.00
048	216-00302	Turf Reinforcement Mat (Class 2) SY	100.00	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	217-00020	Herbicide Treatment HOUR	80.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
050	240-00000	Wildlife Biologist HOUR	24.00	\$90.00/HOUR	19.00	0.00	19.00	\$0.00	\$1,710.00
051	240-00010	Removal of Nests HOUR	8.00	\$90.00/HOUR	10.00	0.00	10.00	\$0.00	\$900.00
052	240-00020	Netting SY	178.00	\$12.00/SY	754.00	0.00	754.00	\$0.00	\$9,048.00
251	304-03005	Aggregate Base Course (Class 3) CY	150.00	\$85.00/CY	1,247.00	0.00	1,247.00	\$0.00	\$105,995.00
053	304-06000	Aggregate Base Course (Class 6) TON	37,707.00	\$22.69/TON	43,971.64	0.00	43,971.64	\$0.00	\$997,716.51
054	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	19,371.00	\$11.04/CY	19,371.00	0.00	19,371.00	\$0.00	\$213,855.84
055	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") SY	172,383.00	\$2.71/SY	104,450.00	0.00	104,450.00	\$0.00	\$283,059.50
056	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") SY	43,739.00	\$3.65/SY	93,500.00	0.00	93,500.00	\$0.00	\$341,275.00
057	310-00614	Full Depth Reclamation of Hot Mix Asphalt Pavement (12-16") SY	41,166.00	\$7.33/SY	49,199.00	0.00	49,199.00	\$0.00	\$360,628.67
058	310-00800	Process Cement Treated Full Depth Reclamation SY	257,288.00	\$3.13/SY	256,458.00	0.00	256,458.00	\$0.00	\$802,713.54

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
059	310-00900	Hydraulic Cement TON	5,019.00	\$240.00/TON	4,934.52	0.00	4,934.52	\$0.00	\$1,184,284.80
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,000.00	\$165.00/TON	1,429.82	0.00	1,429.82	\$0.00	\$235,920.30
061	403-00800	Emergency Pothole Repair TON	100.00	\$200.00/TON	85.13	0.00	85.13	\$0.00	\$17,026.00
062	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	9,246.00	\$110.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
063	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	16,337.00	\$108.00/TON	27,552.99	0.00	27,552.99	\$0.00	\$2,975,722.92
260	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	32,043.00	\$115.00/TON	33,645.11	0.00	33,645.11	\$0.00	\$3,869,187.65
263	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	110.00	\$115.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
064	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	32,043.00	\$115.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
065	411-10255	Emulsified Asphalt (Slow-Setting) GAL	41,407.00	\$5.30/GAL	14,823.00	0.00	14,823.00	\$0.00	\$78,561.90
066	412-00000	Furnish Concrete Pavement CY	18,267.00	\$110.29/CY	18,827.30	0.00	18,827.30	\$0.00	\$2,076,462.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
067	412-00050	Place Concrete Pavement SY	66,685.00	\$30.07/SY	66,819.00	0.00	66,819.00	\$0.00	\$2,009,247.33
068	412-00800	Concrete Pavement (8 Inch) SY	85,051.00	\$54.79/SY	85,160.00	0.00	85,160.00	\$0.00	\$4,665,916.40
069	420-00112	Geotextile (Drainage) (Class 1) SY	275.10	\$3.63/SY	743.00	0.00	743.00	\$0.00	\$2,697.09
070	503-00036	Drilled Shaft (36 Inch) LF	32.00	\$720.00/LF	32.00	0.00	32.00	\$0.00	\$23,040.00
071	503-00048	Drilled Shaft (48 Inch) LF	31.00	\$800.00/LF	31.00	0.00	31.00	\$0.00	\$24,800.00
072	506-00212	Riprap (12 Inch) CY	448.50	\$89.20/CY	1,311.00	0.00	1,311.00	\$0.00	\$116,941.20
252	506-01020	Geogrid Reinforcement SY	800.00	\$8.00/SY	9,707.00	0.00	9,707.00	\$0.00	\$77,656.00
073	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	24.50	\$198.40/TON	24.50	0.00	24.50	\$0.00	\$4,860.80
074	601-01000	Concrete Class B CY	7.10	\$1,750.00/CY	10.80	0.00	10.80	\$0.00	\$18,900.00
075	601-03030	Concrete Class D (Box Culvert) CY	39.00	\$1,750.00/CY	39.00	0.00	39.00	\$0.00	\$68,250.00
076	601-03050	Concrete Class D (Wall) CY	41.00	\$1,750.00/CY	53.00	0.00	53.00	\$0.00	\$92,750.00
077	603-01180	18 Inch Reinforced Concrete Pipe LF	365.00	\$151.64/LF	368.00	0.00	368.00	\$0.00	\$55,803.52

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
078	603-01240	24 Inch Reinforced Concrete Pipe LF	457.00	\$265.04/LF	400.00	0.00	400.00	\$0.00	\$106,016.00
079	603-01420	42 Inch Reinforced Concrete Pipe LF	51.00	\$396.15/LF	48.00	0.00	48.00	\$0.00	\$19,015.20
080	603-05018	18 Inch Reinforced Concrete End Section EACH	2.00	\$2,269.98/EACH	2.00	0.00	2.00	\$0.00	\$4,539.96
081	603-05024	24 Inch Reinforced Concrete End Section EACH	17.00	\$2,481.15/EACH	15.00	0.00	15.00	\$0.00	\$37,217.25
082	603-05042	42 Inch Reinforced Concrete End Section EACH	1.00	\$3,674.15/EACH	1.00	0.00	1.00	\$0.00	\$3,674.15
083	603-10120	12 Inch Corrugated Steel Pipe LF	24.00	\$177.64/LF	24.00	0.00	24.00	\$0.00	\$4,263.36
084	603-10150	15 Inch Corrugated Steel Pipe LF	96.00	\$178.50/LF	96.00	0.00	96.00	\$0.00	\$17,136.00
085	603-10180	18 Inch Corrugated Steel Pipe LF	866.00	\$190.98/LF	927.00	0.00	927.00	\$0.00	\$177,038.46
086	603-10240	24 Inch Corrugated Steel Pipe LF	152.00	\$406.71/LF	133.00	0.00	133.00	\$0.00	\$54,092.43
087	603-10360	36 Inch Corrugated Steel Pipe LF	30.00	\$308.89/LF	50.00	0.00	50.00	\$0.00	\$15,444.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
088	603-10420	42 Inch Corrugated Steel Pipe LF	15.00	\$571.64/LF	15.00	0.00	15.00	\$0.00	\$8,574.60
089	603-30012	12 Inch Steel End Section EACH	2.00	\$1,271.28/EACH	2.00	0.00	2.00	\$0.00	\$2,542.56
090	603-30015	15 Inch Steel End Section EACH	2.00	\$1,289.76/EACH	2.00	0.00	2.00	\$0.00	\$2,579.52
091	603-30018	18 Inch Steel End Section EACH	6.00	\$1,335.78/EACH	9.00	0.00	9.00	\$0.00	\$12,022.02
092	603-30024	24 Inch Steel End Section EACH	7.00	\$1,450.59/EACH	6.00	0.00	6.00	\$0.00	\$8,703.54
093	603-30036	36 Inch Steel End Section EACH	2.00	\$2,070.86/EACH	2.00	0.00	2.00	\$0.00	\$4,141.72
094	603-30042	42 Inch Steel End Section EACH	1.00	\$2,881.90/EACH	1.00	0.00	1.00	\$0.00	\$2,881.90
095	604-00505	Inlet Type D (5 Foot) EACH	5.00	\$7,013.49/EACH	4.00	0.00	4.00	\$0.00	\$28,053.96
096	604-00510	Inlet Type D (10 Foot) EACH	1.00	\$12,194.50/EACH	1.00	0.00	1.00	\$0.00	\$12,194.50
097	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$13,872.24/EACH	1.00	0.00	1.00	\$0.00	\$13,872.24
098	604-39050	Manhole (Traffic Management System) EACH	5.00	\$11,152.00/EACH	5.00	0.00	5.00	\$0.00	\$55,760.00
099	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	21,800.00	\$29.40/LF	21,944.00	0.00	21,944.00	\$0.00	\$645,153.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
100	606-00910	Guardrail Type 9 (Style CA) LF	2,743.00	\$150.00/LF	2,723.00	0.00	2,723.00	\$0.00	\$408,450.00
101	606-01340	End Anchorage Type 3D EACH	1.00	\$1,280.00/EACH	1.00	0.00	1.00	\$0.00	\$1,280.00
102	606-01370	Transition Type 3G EACH	37.00	\$3,375.00/EACH	37.00	0.00	37.00	\$0.00	\$124,875.00
103	606-01372	Transition Type GR9-GR3 EACH	11.00	\$3,000.00/EACH	11.00	0.00	11.00	\$0.00	\$33,000.00
104	606-01385	Transition Type 3J EACH	7.00	\$1,597.00/EACH	7.00	0.00	7.00	\$0.00	\$11,179.00
105	606-01390	End Anchorage Type 3K EACH	7.00	\$1,849.00/EACH	7.00	0.00	7.00	\$0.00	\$12,943.00
106	606-02003	End Anchorage (Nonflared) EACH	76.00	\$3,152.00/EACH	81.00	0.00	81.00	\$0.00	\$255,312.00
253	607-00005	End Post EACH	24.00	\$1,030.00/EACH	24.00	0.00	24.00	\$0.00	\$24,720.00
254	607-00010	Corner and Line Brace Post EACH	26.00	\$1,145.00/EACH	26.00	0.00	26.00	\$0.00	\$29,770.00
107	607-01050	Fence Wire With Metal Posts LF	200.00	\$16.00/LF	375.00	0.00	375.00	\$0.00	\$6,000.00
255	607-11350	Fence Deer LF	6,126.00	\$32.00/LF	6,201.00	0.00	6,201.00	\$0.00	\$198,432.00
108	607-11525	Fence (Plastic) LF	1,000.00	\$10.39/LF	976.00	0.00	976.00	\$0.00	\$10,140.64
109	607-55110	Safety Rail (Cable) LF	152.00	\$66.00/LF	144.00	0.00	144.00	\$0.00	\$9,504.00
256	607-60002	Game Ramp EACH	4.00	\$16,100.00/EACH	4.00	0.00	4.00	\$0.00	\$64,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
257	607-60005	5 Foot Gate Walk EACH	1.00	\$1,500.00/EACH	1.00	0.00	1.00	\$0.00	\$1,500.00
258	607-60112	12 Foot Gate EACH	3.00	\$1,725.00/EACH	3.00	0.00	3.00	\$0.00	\$5,175.00
110	609-24004	Gutter Type 2 (4 Foot) LF	1,039.00	\$84.72/LF	1,115.00	0.00	1,115.00	\$0.00	\$94,462.80
111	609-60011	Curb Type 6 (Section M) LF	8,079.00	\$9.90/LF	6,790.00	0.00	6,790.00	\$0.00	\$67,221.00
112	612-00001	Delineator (Type I) EACH	241.00	\$20.00/EACH	433.00	0.00	433.00	\$0.00	\$8,660.00
113	612-00002	Delineator (Type II) EACH	171.00	\$21.00/EACH	160.00	0.00	160.00	\$0.00	\$3,360.00
114	612-00003	Delineator (Type III) EACH	33.00	\$39.03/EACH	208.00	0.00	208.00	\$0.00	\$8,118.24
115	612-00260	Location Marker (Fiber Optic)(Dome) EACH	44.00	\$370.00/EACH	44.00	0.00	44.00	\$0.00	\$16,280.00
116	612-00270	Location Marker (Utility)(Flat Slat) EACH	3.00	\$260.00/EACH	7.00	0.00	7.00	\$0.00	\$1,820.00
117	613-00200	2 Inch Electrical Conduit LF	5,550.00	\$30.00/LF	5,070.00	0.00	5,070.00	\$0.00	\$152,100.00
118	613-00206	2 Inch Electrical Conduit (Bored) LF	55,890.00	\$30.00/LF	56,062.00	0.00	56,062.00	\$0.00	\$1,681,860.00
119	613-00207	2 Inch Electrical Conduit (Bridge) (Special) LF	360.00	\$130.00/LF	556.00	0.00	556.00	\$0.00	\$72,280.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
120	613-00300	3 Inch Electrical Conduit LF	674.00	\$33.00/LF	694.00	0.00	694.00	\$0.00	\$22,902.00
121	613-01200	2 Inch Electrical Conduit (Plastic) LF	310.00	\$41.00/LF	724.00	0.00	724.00	\$0.00	\$29,684.00
122	613-07001	Type One Pull Box EACH	5.00	\$1,600.00/EACH	3.00	0.00	3.00	\$0.00	\$4,800.00
123	613-07002	Type Two Pull Box EACH	12.00	\$1,700.00/EACH	11.00	0.00	11.00	\$0.00	\$18,700.00
124	613-07004	Type Four Pull Box EACH	46.00	\$3,100.00/EACH	46.00	0.00	46.00	\$0.00	\$142,600.00
125	613-07005	Type Five Pull Box EACH	1.00	\$3,699.00/EACH	1.00	0.00	1.00	\$0.00	\$3,699.00
126	613-07011	Pull Box (11"x18"x12") EACH	8.00	\$1,600.00/EACH	3.00	0.00	3.00	\$0.00	\$4,800.00
127	613-10000	Wiring L S	1.00	\$97,000.00/L S	1.00	0.00	1.00	\$0.00	\$97,000.00
128	613-13016	Luminaire (LED) (16,000 Lumens) EACH	11.00	\$950.00/EACH	11.00	0.00	11.00	\$0.00	\$10,450.00
129	613-34400	Light Standard Metal (40 Foot) EACH	11.00	\$4,100.00/EACH	11.00	0.00	11.00	\$0.00	\$45,100.00
130	613-40010	Light Standard Foundation EACH	11.00	\$6,250.00/EACH	11.00	0.00	11.00	\$0.00	\$68,750.00
131	613-50100	Lighting Control Center EACH	1.00	\$11,000.00/EACH	1.00	0.00	1.00	\$0.00	\$11,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
132	613-50109	Meter Power Pedestal EACH	4.00	\$11,000.00/EACH	4.00	0.00	4.00	\$0.00	\$44,000.00
133	613-80130	Service Meter Cabinet EACH	3.00	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	614-00011	Sign Panel (Class I) SF	66.00	\$21.00/SF	66.00	0.00	66.00	\$0.00	\$1,386.00
135	614-00012	Sign Panel (Class II) SF	1,533.00	\$24.00/SF	1,646.00	0.00	1,646.00	\$0.00	\$39,504.00
136	614-00013	Sign Panel (Class III) SF	132.00	\$33.00/SF	151.00	0.00	151.00	\$0.00	\$4,983.00
137	614-01226	Steel Signpost (W 12x26) LF	93.00	\$120.00/LF	93.00	0.00	93.00	\$0.00	\$11,160.00
138	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	22.00	\$300.00/EACH	22.00	0.00	22.00	\$0.00	\$6,600.00
139	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	135.00	\$475.00/EACH	136.00	0.00	136.00	\$0.00	\$64,600.00
140	614-03007	Concrete Footing (Type 7) EACH	8.00	\$3,300.00/EACH	8.00	0.00	8.00	\$0.00	\$26,400.00
141	614-10147	Variable Message Sign LED (Overhead) EACH	1.00	\$88,250.00/EACH	1.00	0.00	1.00	\$0.00	\$88,250.00
142	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$90,000.00/EACH	1.00	0.00	1.00	\$0.00	\$90,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
143	614-70024	1310nm SFP Optic Module EACH	8.00	\$700.00/EACH	8.00	0.00	8.00	\$0.00	\$5,600.00
144	614-72832	Communications Cabinet (Type 2) EACH	2.00	\$22,250.00/EACH	2.00	0.00	2.00	\$0.00	\$44,500.00
145	614-72875	Loop Detector Wire LF	1,400.00	\$11.00/LF	2,760.00	0.00	2,760.00	\$0.00	\$30,360.00
146	614-72887	Microwave Vehicle Radar Detector EACH	1.00	\$11,500.00/EACH	1.00	0.00	1.00	\$0.00	\$11,500.00
147	614-80385	Rumble Strip LF	116,100.00	\$0.12/LF	77,475.00	0.00	77,475.00	\$0.00	\$9,297.00
148	614-86741	Weather Monitoring System EACH	1.00	\$68,000.00/EACH	1.00	0.00	1.00	\$0.00	\$68,000.00
149	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	675.00	\$6.00/LF	876.00	0.00	876.00	\$0.00	\$5,256.00
150	614-87015	Buffer Tube Fan Out Kit EACH	3.00	\$380.00/EACH	3.00	0.00	3.00	\$0.00	\$1,140.00
151	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	3.00	\$1,720.00/EACH	3.00	0.00	3.00	\$0.00	\$5,160.00
152	614-87100	Automatic Traffic Recording Station EACH	1.00	\$35,500.00/EACH	1.00	0.00	1.00	\$0.00	\$35,500.00
153	614-87320	Closed Circuit Television EACH	4.00	\$5,700.00/EACH	4.00	0.00	4.00	\$0.00	\$22,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
154	614-87325	Closed Circuit Television Pole EACH	2.00	\$56,000.00/EACH	2.00	0.00	2.00	\$0.00	\$112,000.00
155	614-87350	Test Fiber Optic Cable L S	1.00	\$22,500.00/L S	1.00	0.00	1.00	\$0.00	\$22,500.00
156	614-87496	Fiber Optic Cable (Single Mode) (96 Strands) LF	31,205.00	\$5.00/LF	31,230.00	0.00	31,230.00	\$0.00	\$156,150.00
157	614-87691	Ethernet Switch Type I EACH	1.00	\$6,500.00/EACH	1.00	0.00	1.00	\$0.00	\$6,500.00
158	614-87692	Ethernet Switch Type II EACH	2.00	\$6,500.00/EACH	2.00	0.00	2.00	\$0.00	\$13,000.00
159	615-00030	Embankment Protector Type 3 EACH	14.00	\$1,331.35/EACH	14.00	0.00	14.00	\$0.00	\$18,638.90
160	621-00450	Detour Pavement SY	7,800.00	\$53.48/SY	5,896.00	0.00	5,896.00	\$0.00	\$315,318.08
246	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place) LF	50.00	\$406.92/LF	50.00	0.00	50.00	\$0.00	\$20,346.00
161	625-00000	Construction Surveying L S	1.00	\$250,975.00/L S	1.00	0.00	1.00	\$0.00	\$250,975.00
247	625-00001	Construction Surveying (Hourly) HOUR	2.00	\$150.00/HOUR	92.00	0.00	92.00	\$0.00	\$13,800.00
162	626-00000	Mobilization L S	1.00	\$3,608,092.00/L S	1.00	0.00	1.00	\$0.00	\$3,608,092.00
259	626-00100	Mobilization (without Autopay) L S	1.00	\$7,084.00/L S	1.00	0.00	1.00	\$0.00	\$7,084.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
282	626-00100	Mobilization (without Autopay) L S	1.00	\$7,216.18/L S	0.00	1.00	1.00	\$7,216.18	\$7,216.18
163	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	1,461.00	\$165.00/GAL	2,454.00	0.00	2,454.00	\$0.00	\$404,910.00
164	627-00011	Pavement Marking Paint (Waterborne) GAL	2,900.00	\$58.50/GAL	3,076.00	0.00	3,076.00	\$0.00	\$179,946.00
165	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	19,116.00	\$16.75/SF	11,575.00	0.00	11,575.00	\$0.00	\$193,881.25
265	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) SF	11,081.00	\$19.25/SF	10,986.00	0.00	10,986.00	\$0.00	\$211,480.50
166	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	1,649.00	\$16.50/SF	2,218.00	0.00	2,218.00	\$0.00	\$36,597.00
167	630-00000	Flagging HOUR	6,876.50	\$32.00/HOUR	5,481.50	0.00	5,481.50	\$0.00	\$175,408.00
168	630-00001	Pilot Car Operation HOUR	600.00	\$120.00/HOUR	496.00	0.00	496.00	\$0.00	\$59,520.00
169	630-00003	Uniformed Traffic Control HOUR	808.50	\$115.00/HOUR	1,128.50	0.00	1,128.50	\$0.00	\$129,777.50
170	630-00007	Traffic Control Inspection DAY	238.00	\$150.00/DAY	268.00	0.00	268.00	\$0.00	\$40,200.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
273	630-00007	Traffic Control Inspection DAY	18.00	\$150.00/DAY	2.00	0.00	2.00	\$0.00	\$300.00
171	630-00012	Traffic Control Management DAY	357.00	\$1,250.00/DAY	457.00	0.00	457.00	\$0.00	\$571,250.00
274	630-00012	Traffic Control Management DAY	35.00	\$1,250.00/DAY	9.00	0.00	9.00	\$0.00	\$11,250.00
172	630-00017	Traffic Control Management (Special) DAY	24.00	\$4,200.00/DAY	24.00	0.00	24.00	\$0.00	\$100,800.00
173	630-00031	Courtesy Patrol HOUR	144.00	\$200.00/HOUR	146.00	0.00	146.00	\$0.00	\$29,200.00
174	630-00040	Traffic Incident Management Plan Development L S	1.00	\$5,000.00/L S	1.00	0.00	1.00	\$0.00	\$5,000.00
175	630-00041	Traffic Incident Management Plan Implementation MON	18.00	\$500.00/MON	26.00	0.00	26.00	\$0.00	\$13,000.00
176	630-80001	Flashing Beacon (Portable) EACH	20.00	\$850.00/EACH	4.00	0.00	4.00	\$0.00	\$3,400.00
177	630-80310	Automated Flagging Assistance Device EACH	2.00	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$350.00/EACH	6.00	0.00	6.00	\$0.00	\$2,100.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
179	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4.00	\$400.00/EACH	5.00	0.00	5.00	\$0.00	\$2,000.00
180	630-80341	Construction Traffic Sign (Panel Size A) EACH	170.00	\$65.00/EACH	91.00	0.00	91.00	\$0.00	\$5,915.00
181	630-80342	Construction Traffic Sign (Panel Size B) EACH	40.00	\$100.00/EACH	125.00	0.00	125.00	\$0.00	\$12,500.00
182	630-80350	Vertical Panel EACH	200.00	\$45.00/EACH	938.00	0.00	938.00	\$0.00	\$42,210.00
183	630-80355	Portable Message Sign Panel EACH	6.00	\$8,500.00/EACH	6.00	0.00	6.00	\$0.00	\$51,000.00
184	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	6.00	\$1,500.00/EACH	2.00	0.00	2.00	\$0.00	\$3,000.00
240	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$4,950.00/EACH	2.00	0.00	2.00	\$0.00	\$9,900.00
185	630-80370	Barrier (Temporary) LF	1,500.00	\$50.22/LF	1,728.00	0.00	1,728.00	\$0.00	\$86,780.16
248	630-80380	Traffic Cone EACH	200.00	\$10.00/EACH	200.00	0.00	200.00	\$0.00	\$2,000.00
186	630-80384	Tubular Marker EACH	500.00	\$65.00/EACH	255.00	0.00	255.00	\$0.00	\$16,575.00
249	630-80440	Portable Rumble Strips (Temporary) EACH	6.00	\$1,100.00/EACH	6.00	0.00	6.00	\$0.00	\$6,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
187	630-80511	Mobile Pavement Marking Zone L S	1.00	\$5,000.00/L S	1.08	0.00	1.08	\$0.00	\$5,400.00
188	630-85010	Impact Attenuator (Temporary) EACH	5.00	\$6,800.00/EACH	7.00	0.00	7.00	\$0.00	\$47,600.00
189	700-70010	F/A Minor Contract Revisions F A	1,300,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
190	700-70012	F/A Asphalt Pavement Incentive F A	245,000.00	\$1.00/F A	139,328.68	0.00	139,328.68	\$0.00	\$139,328.68
191	700-70013	F/A Concrete Pavement Incentive F A	293,000.00	\$1.00/F A	412,960.76	0.00	412,960.76	\$0.00	\$412,960.76
192	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
193	700-70018	F/A Roadway Smoothness Incentive F A	557,000.00	\$1.00/F A	44,512.20	0.00	44,512.20	\$0.00	\$44,512.20
194	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
195	700-70023	F/A On-The-Job Trainee F A	42,000.00	\$1.00/F A	42,000.00	0.00	42,000.00	\$0.00	\$42,000.00
196	700-70031	F/A Interim Surface Repair F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
275	700-70034	F/A F A	1.00	\$16,209.65/F A	1.00	0.00	1.00	\$0.00	\$16,209.65

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0200 - ROADWAY									
197	700-70082	F/A Furnish & Install Electrical Service F A	60,000.00	\$1.00/F A	125,243.27	0.00	125,243.27	\$0.00	\$125,243.27
198	700-70111	Project First Program F A	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
199	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
200	700-70589	F/A Environmental Health & Safety Management F A	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
201	700-70596	Standing Dispute Review Board F A	25,000.00	\$1.00/F A	12,076.51	0.00	12,076.51	\$0.00	\$12,076.51
280	900-00005	Added Item (Day)/ DAY	67.00	\$10,700.00/DAY	67.00	0.00	67.00	\$0.00	\$716,900.00
281	900-00005	Added Item (Day)/ DAY	45.00	\$2,892.60/DAY	45.00	0.00	45.00	\$0.00	\$130,167.00
276	900-00006	Added Item (Dollar)/ DOL	(28,278.20)	\$1.00/DOL	-28,278.20	0.00	-28,278.20	\$0.00	(\$28,278.20)
279	900-00006	Added Item (Dollar)/ DOL	114.00	\$207.43/DOL	114.00	0.00	114.00	\$0.00	\$23,647.02
277	900-00007	Added Item (Each)/ EACH	10.00	\$11.75/EACH	20.00	0.00	20.00	\$0.00	\$235.00
0200 Total								\$7,216.18	\$41,031,471.99
0300 - STRUCTURES									
202	202-00240	Removal of Asphalt Mat (Planing) SY	1,460.00	\$4.08/SY	2,699.00	0.00	2,699.00	\$0.00	\$11,011.92
203	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	314.00	\$33.38/SY	314.00	0.00	314.00	\$0.00	\$10,481.32

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0300 - STRUCTURES									
204	202-00400	Removal of Bridge EACH	1.00	\$73,870.94/EACH	1.00	0.00	1.00	\$0.00	\$73,870.94
205	202-00453	Removal of Portions of Present Structure (Class 2) SY	48.00	\$275.00/SY	40.00	0.00	40.00	\$0.00	\$11,000.00
206	202-00460	Removal of Portions of Present Structure (Class 3) SY	16.00	\$800.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
207	202-00504	Removal of Expansion Device LF	154.00	\$125.00/LF	155.00	0.00	155.00	\$0.00	\$19,375.00
208	202-00505	Removal of Portions of Present Structure SF	410.00	\$75.00/SF	305.00	0.00	305.00	\$0.00	\$22,875.00
209	206-00000	Structure Excavation CY	878.00	\$26.01/CY	878.00	0.00	878.00	\$0.00	\$22,836.78
210	206-00100	Structure Backfill (Class 1) CY	1,242.00	\$66.30/CY	1,293.00	0.00	1,293.00	\$0.00	\$85,725.90
211	206-00200	Structure Backfill (Class 2) CY	235.00	\$19.86/CY	235.00	0.00	235.00	\$0.00	\$4,667.10
212	206-00360	Mechanical Reinforcement of Soil CY	1,050.00	\$24.99/CY	1,050.00	0.00	1,050.00	\$0.00	\$26,239.50
213	206-01781	Shoring (Area 1) L S	1.00	\$37,400.00/L S	1.00	0.00	1.00	\$0.00	\$37,400.00
214	206-01782	Shoring (Area 2) L S	1.00	\$35,750.00/L S	1.00	0.00	1.00	\$0.00	\$35,750.00
261	210-00425	Reset Bridge Railing LF	63.00	\$162.00/LF	126.00	0.00	126.00	\$0.00	\$20,412.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0300 - STRUCTURES									
215	502-00460	Pile Tip EACH	26.00	\$185.00/EACH	28.00	0.00	28.00	\$0.00	\$5,180.00
216	502-00500	Complete Joint Penetration (CJP) Splice EACH	26.00	\$1.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	502-02010	Dynamic Pile Test EACH	2.00	\$2,500.00/EACH	2.00	0.00	2.00	\$0.00	\$5,000.00
218	502-02012	Static Pile Load Test EACH	1.00	\$8,000.00/EACH	1.00	0.00	1.00	\$0.00	\$8,000.00
219	502-11489	Steel Piling (HP 14x89) LF	1,274.00	\$150.00/LF	1,217.00	0.00	1,217.00	\$0.00	\$182,550.00
220	515-00120	Waterproofing (Membrane) SY	363.00	\$40.00/SY	339.00	0.00	339.00	\$0.00	\$13,560.00
221	518-00000	Bridge Compression Joint Sealer LF	148.00	\$135.00/LF	148.00	0.00	148.00	\$0.00	\$19,980.00
264	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	148.00	\$542.06/LF	148.00	0.00	148.00	\$0.00	\$80,224.88
222	518-01004	Bridge Expansion Device (0-4 Inch) LF	154.00	\$375.00/LF	152.00	0.00	152.00	\$0.00	\$57,000.00
223	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	1,247.00	\$73.00/SY	1,247.00	0.00	1,247.00	\$0.00	\$91,031.00
224	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	702.00	\$167.00/CF	737.10	0.00	737.10	\$0.00	\$123,095.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
0300 - STRUCTURES									
225	601-03040	Concrete Class D (Bridge) CY	82.20	\$1,000.00/CY	98.00	0.00	98.00	\$0.00	\$98,000.00
244	601-03056	Concrete Class DF CY	306.40	\$1,075.00/CY	328.60	0.00	328.60	\$0.00	\$353,245.00
226	601-03057	Concrete Class DR CY	23.00	\$2,250.00/CY	12.00	0.00	12.00	\$0.00	\$27,000.00
227	601-04550	Concrete Class G CY	481.40	\$1,100.00/CY	175.00	0.00	175.00	\$0.00	\$192,500.00
228	601-06102	Concrete (Patching) CF	48.00	\$450.00/CF	41.82	0.00	41.82	\$0.00	\$18,819.00
229	601-51005	Galvanic Anodes EACH	320.00	\$10.00/EACH	119.00	0.00	119.00	\$0.00	\$1,190.00
230	602-00000	Reinforcing Steel LB	32,751.00	\$1.50/LB	27,861.00	0.00	27,861.00	\$0.00	\$41,791.50
231	602-00020	Reinforcing Steel (Epoxy Coated) LB	99,633.00	\$1.70/LB	112,393.00	0.00	112,393.00	\$0.00	\$191,068.10
232	606-01402	Transition Type BR10B-GR3 EACH	4.00	\$1,000.00/EACH	4.00	0.00	4.00	\$0.00	\$4,000.00
233	606-11035	Bridge Rail Type 10 MASH LF	302.00	\$440.00/LF	302.00	0.00	302.00	\$0.00	\$132,880.00
234	613-01200	2 Inch Electrical Conduit (Plastic) LF	604.00	\$41.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
235	613-07034	Pull Box (24"x36"x18") EACH	4.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	618-01163	Prestressed Concrete I (CBT63) LF	875.00	\$550.00/LF	875.00	0.00	875.00	\$0.00	\$481,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22903

PCN: 22903-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22903-BID									
								0300 Total	\$0.00 \$2,509,010.64
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
237	620-00002	Field Office (Class 2) EACH	1.00	\$88,888.00/EACH	1.00	0.00	1.00	\$0.00	\$88,888.00
238	620-00012	Field Laboratory (Class 2) EACH	1.00	\$74,618.00/EACH	1.00	0.00	1.00	\$0.00	\$74,618.00
239	620-00020	Sanitary Facility EACH	10.00	\$2,100.00/EACH	6.00	0.00	6.00	\$0.00	\$12,600.00
278	620-00045	Liquidated Damages DAY Liquidated Damages LDs for running out of working days LDs for running out of working days	0.00	\$10,700.00/DAY	-67.00	0.00	-67.00	\$0.00	(\$716,900.00)
								0400 Total	\$0.00 (\$540,794.00)
								22903-BID Total	\$7,216.18 \$7,216.18
								Invoice Total	\$7,216.18 \$42,999,688.63