

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/10/2025 10:19
AM

Contid: C22927COMBO	Estimate No: 0050	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 S GAP - BE BRIDGES UPPER LAKE GULCH & I-25 S. GAP PKG 3	Percent Time:	176.27%	Fixed Completion Date:	11/23/2022
Project No: FBR 0252-486	Pay Period Start:	3/26/2025	Revised Date:	
Project Counties: C147 - DOUGLAS	Pay Period Ending:	05/30/2025	Final Acceptance:	05/30/2025
Region 1	Date Let:	07/02/2019	Date Time Started:	08/07/2019
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	07/29/2019	Date Work Began:	
	Date Contract Executed:	06/04/2020	Days Charged:	2125.00000
	Date Notice to Proceed:	08/07/2019		

		Current Total	This Estimate
<u>22591-BID</u>			
Current Projected Amt:	\$174,705,469.47	Participating \$ 147,276,131.25	\$ 122,058.07
Award Project Amt:	\$119,723,164.97	Non-Participating 0.00	
Percent Complete:	84.30%	Total Earnings 147,276,131.25	122,058.07
Remaining Projected Funds:	\$27,429,338.22	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$4,032,694.25	Gross Earnings 147,276,131.25	122,058.07
		Retainage -148,846.05	0.00
		Securities Encumbered	
		Net Earnings 147,127,285.20	122,058.07
		Amount Due 147,127,285.20	122,058.07
		Total for 22591-BID	\$ 122,058.07

22927-BID

Current Projected Amt:	\$4,405,862.78	Participating	\$	0.00	\$
Award Project Amt:	\$4,034,495.44	Non-Participating	4,110,177.89		0.00
Percent Complete:	93.29%	Total Earnings	4,110,177.89		0.00
Remaining Projected Funds:	\$295,684.90	Stockpiled Materials	0.00		0.00
Remaining Contract Amt:	\$238,192.92	Gross Earnings	4,110,177.89		0.00
		Retainage	-4,153.95		0.00
		Securities Encumbered			
		Net Earnings	4,106,023.94		0.00
		Amount Due	4,106,023.94		0.00
			Total for 22927-BID	\$	0.00
			Payment Due	\$	122,058.07

Approved for Payment By Brock Johnson 10/09/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$115,710.00/L S	1.00	0.00	1.00	\$0.00	\$115,710.00
002	202-00002	Removal of Structure (Special) EACH	1.00	\$9,710.14/EACH	1.00	0.00	1.00	\$0.00	\$9,710.14
003	202-00010	Removal of Tree EACH	450.00	\$435.75/EACH	519.00	0.00	519.00	\$0.00	\$226,154.25
680	202-00013	Removal of Erosion Mat SY CM0-004	2,041.00	\$16.70/SY	2,985.00	0.00	2,985.00	\$0.00	\$49,849.50
004	202-00015	Removal of Headwall EACH	6.00	\$1,008.00/EACH	6.00	0.00	6.00	\$0.00	\$6,048.00
005	202-00019	Removal of Inlet EACH	26.00	\$987.00/EACH	37.00	0.00	37.00	\$0.00	\$36,519.00
471	202-00019	Removal of Inlet EACH CM0-002	3.00	\$987.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
867	202-00019	Removal of Inlet EACH CM0-017	1.00	\$987.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
914	202-00019	Removal of Inlet EACH CM0-021	1.00	\$987.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00020	Removal of Concrete Box Culvert EACH	1.00	\$23,205.00/EACH	1.00	0.00	1.00	\$0.00	\$23,205.00
007	202-00021	Removal of Manhole EACH	2.00	\$1,207.50/EACH	4.00	0.00	4.00	\$0.00	\$4,830.00
008	202-00023	Removal of Embankment Protector Type 3 EACH	3.00	\$420.00/EACH	3.00	0.00	3.00	\$0.00	\$1,260.00
009	202-00035	Removal of Pipe LF	2,587.00	\$26.25/LF	3,091.00	0.00	3,091.00	\$0.00	\$81,138.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMB0

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
472	202-00035	Removal of Pipe LF CM0-002	651.00	\$26.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
734	202-00035	Removal of Pipe LF CM0-014	3.00	\$26.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
868	202-00035	Removal of Pipe LF CM0-017	42.00	\$26.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
966	202-00035	Removal of Pipe LF CM0-024	20.00	\$26.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00037	Removal of End Section EACH	36.00	\$264.60/EACH	34.00	0.00	34.00	\$0.00	\$8,996.40
473	202-00037	Removal of End Section EACH CM0-002	3.00	\$264.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
735	202-00037	Removal of End Section EACH CM0-014	2.00	\$264.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
687	202-00040	Removal of Electrical Conduit LF CM0-008	3,534.00	\$9.89/LF	3,811.00	0.00	3,811.00	\$0.00	\$37,690.79
011	202-00060	Removal of Travel Time Indicator EACH	5.00	\$1,211.70/EACH	12.00	0.00	12.00	\$0.00	\$14,540.40
012	202-00090	Removal of Delineator EACH	746.00	\$1.07/EACH	243.00	0.00	243.00	\$0.00	\$260.01
013	202-00127	Removal of Riprap CY	451.00	\$19.43/CY	47.00	0.00	47.00	\$0.00	\$913.21
474	202-00127	Removal of Riprap CY CM0-002	(150.00)	\$19.43/CY	0.00	0.00	0.00	\$0.00	\$0.00

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22591-BID									
0200 - ROADWAY									
999	202-00203	Rem Curb and Gutter (FR 55) LF CMO-027	722.00	\$13.65/LF	722.00	0.00	722.00	\$0.00	\$9,855.30
014	202-00210	Removal of Concrete Pavement SY	15,262.00	\$8.83/SY	16,922.00	0.00	16,922.00	\$0.00	\$149,421.26
475	202-00210	Removal of Concrete Pavement SY CMO-002	2.00	\$8.83/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00220	Removal of Asphalt Mat SY	98,515.00	\$8.63/SY	114,986.00	0.00	114,986.00	\$0.00	\$992,329.18
476	202-00220	Removal of Asphalt Mat SY CMO-002	(938.00)	\$8.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
697	202-00220	Removal of Asphalt Mat SY CMO-013	8,979.00	\$8.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
736	202-00220	Removal of Asphalt Mat SY CMO-014	2,087.00	\$8.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
832	202-00220	Removal of Asphalt Mat SY CMO-016	(43.00)	\$8.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
869	202-00220	Removal of Asphalt Mat SY CMO-017	51.00	\$8.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
1000	202-00220	Rem Asphalt Mat (FR55) SY CMO-027	1,146.00	\$8.63/SY	1,146.00	0.00	1,146.00	\$0.00	\$9,889.98
993	202-00220	Removal of Asphalt Mat SY CMO-025	10.00	\$8.63/	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00240	Removal of Asphalt Mat (Planing) SY	211,009.00	\$2.84/SY	238,543.00	0.00	238,543.00	\$0.00	\$677,462.12

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22591-BID									
0200 - ROADWAY									
477	202-00240	Removal of Asphalt Mat (Planing) SY CMO-002	87.00	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
698	202-00240	Removal of Asphalt Mat (Planing) SY CMO-013	(8,052.00)	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
833	202-00240	Removal of Asphalt Mat (Planing) SY CMO-016	(23.00)	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
994	202-00240	Removal of Asphalt Mat (Planing) SY CMO-025	2,693.00	\$2.84/	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	30,368.00	\$8.93/SY	30,074.00	0.00	30,074.00	\$0.00	\$268,560.82
478	202-00246	Removal of Asphalt Mat (Planing) (Special) SY CMO-002	13.00	\$8.93/SY	0.00	0.00	0.00	\$0.00	\$0.00
694	202-00246	Rem Asphalt Mat (Planing) (Special) (12 IN) SY CMO-013	1,731.00	\$25.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
699	202-00246	Removal of Asphalt Mat (Planing) (Special) SY CMO-013	1,026.00	\$8.93/SY	0.00	0.00	0.00	\$0.00	\$0.00
737	202-00246	Rem Asphalt Mat (Planing) (Special) (12 IN) SY CMO-014	(1,017.00)	\$25.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00248	Removal of Rumble Strips LF	46,250.00	\$2.89/LF	19,996.00	0.00	19,996.00	\$0.00	\$57,788.44

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22591-BID									
0200 - ROADWAY									
019	202-00250	Removal of Pavement Marking SF	220,969.00	\$0.72/SF	338,751.00	0.00	338,751.00	\$0.00	\$243,900.72
479	202-00250	Removal of Pavement Marking SF CMO-002	1,904.00	\$0.72/SF	0.00	0.00	0.00	\$0.00	\$0.00
738	202-00250	Removal of Pavement Marking SF CMO-014	5,072.00	\$0.72/SF	0.00	0.00	0.00	\$0.00	\$0.00
1109	202-00250	Removal of Pavement Marking SF CMO-045	1,870.00	\$0.72/SF	0.00	0.00	0.00	\$0.00	\$0.00
860	202-00500	Rem Port Present Str (FR36) EACH CMO-017	1.00	\$4,634.62/EACH	1.00	0.00	1.00	\$0.00	\$4,634.62
020	202-00700	Removal of Light Standard EACH	8.00	\$807.45/EACH	24.00	0.00	24.00	\$0.00	\$19,378.80
480	202-00700	Removal of Light Standard EACH CMO-002	(2.00)	\$807.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
700	202-00700	Removal of Light Standard EACH CMO-013	8.00	\$807.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1001	202-00700	Rem Light Standard (FR55) EACH CMO-027	6.00	\$807.45/EACH	6.00	0.00	6.00	\$0.00	\$4,844.70
021	202-00705	Removal of Light Standard Foundation EACH	8.00	\$807.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
481	202-00705	Removal of Light Standard Foundation EACH CMO-002	(2.00)	\$807.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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22591-BID									
0200 - ROADWAY									
701	202-00705	Removal of Light Standard Foundation EACH CMO-013	8.00	\$807.45/EACH	16.00	0.00	16.00	\$0.00	\$12,919.20
1002	202-00705	Rem Light Standard Foundation (FR55) EACH CMO-027	6.00	\$807.45/EACH	1.00	0.00	1.00	\$0.00	\$807.45
723	202-00710	Rem Power Pole EACH CMO-014	1.00	\$3,643.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	202-00715	Removal of Closed Circuit Television Pole EACH	7.00	\$971.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00720	Removal of Closed Circuit Camera EACH	1.00	\$341.25/EACH	1.00	0.00	1.00	\$0.00	\$341.25
024	202-00750	Removal of Luminaire EACH	8.00	\$404.25/EACH	16.00	0.00	16.00	\$0.00	\$6,468.00
482	202-00750	Removal of Luminaire EACH CMO-002	(2.00)	\$404.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
702	202-00750	Removal of Luminaire EACH CMO-013	8.00	\$404.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1003	202-00750	Rem Luminaire (FR55) EACH CMO-027	6.00	\$404.25/EACH	6.00	0.00	6.00	\$0.00	\$2,425.50
025	202-00810	Removal of Ground Sign EACH	143.00	\$42.64/EACH	151.00	0.00	151.00	\$0.00	\$6,438.64
483	202-00810	Removal of Ground Sign EACH CMO-002	4.00	\$42.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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22591-BID									
0200 - ROADWAY									
739	202-00810	Removal of Ground Sign EACH CM0-014	5.00	\$42.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	202-00821	Removal of Sign Panel EACH	2.00	\$53.30/EACH	15.00	0.00	15.00	\$0.00	\$799.50
1004	202-00821	Rem Sign Panel (FR55) EACH CM0-027	2.00	\$53.30/EACH	2.00	0.00	2.00	\$0.00	\$106.60
027	202-00823	Removal of Dynamic Message Sign EACH	1.00	\$20,994.75/EACH	1.00	0.00	1.00	\$0.00	\$20,994.75
028	202-00827	Removal of Pull Box EACH	25.00	\$231.00/EACH	5.00	0.00	5.00	\$0.00	\$1,155.00
484	202-00827	Removal of Pull Box EACH CM0-002	(2.00)	\$231.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
740	202-00827	Removal of Pull Box EACH CM0-014	2.00	\$231.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1005	202-00827	Rem of Pull Box (FR55) EACH CM0-027	1.00	\$231.00/EACH	1.00	0.00	1.00	\$0.00	\$231.00
029	202-01000	Removal of Fence LF	58,520.00	\$0.34/LF	102,466.00	0.00	102,466.00	\$0.00	\$34,838.44
485	202-01000	Removal of Fence LF CM0-002	13.00	\$0.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	202-01035	Removal of Gate EACH	13.00	\$139.63/EACH	1.00	0.00	1.00	\$0.00	\$139.63
031	202-01130	Removal of Guardrail Type 3 LF	41,909.00	\$6.57/LF	42,048.00	0.00	42,048.00	\$0.00	\$276,255.36

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22591-BID									
0200 - ROADWAY									
486	202-01130	Removal of Guardrail Type 3 LF CM0-002	15.00	\$6.57/LF	0.00	0.00	0.00	\$0.00	\$0.00
967	202-01130	Removal of Guardrail Type 3 LF CM0-024	99.00	\$6.57/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	202-01170	Removal of Guardrail Type 7 LF	2,481.00	\$15.75/LF	2,483.00	0.00	2,483.00	\$0.00	\$39,107.25
487	202-01170	Removal of Guardrail Type 7 LF CM0-002	2.00	\$15.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	202-01180	Removal of Median Barrier LF	3,014.00	\$6.51/LF	4,123.00	0.00	4,123.00	\$0.00	\$26,840.73
488	202-01180	Removal of Median Barrier LF CM0-002	2.00	\$6.51/LF	0.00	0.00	0.00	\$0.00	\$0.00
034	202-01200	Removal of High-Tension Cable Barrier LF	9,595.00	\$3.49/LF	11,493.00	0.00	11,493.00	\$0.00	\$40,110.57
489	202-01200	Removal of Tensioned Cable Barrier LF CM0-002	3.00	\$3.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	202-01300	Removal of End Anchorage EACH	38.00	\$812.43/EACH	40.00	0.00	40.00	\$0.00	\$32,497.20
968	202-01300	Removal of End Anchorage EACH CM0-024	1.00	\$812.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1092	202-01300	Removal of End Anchorage EACH CM0-043	1.00	\$812.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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22591-BID									
0200 - ROADWAY									
036	202-04001	Plug Culvert EACH	1.00	\$3,675.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	202-04003	Clean Culvert (Special) EACH (18" to 24" Culvert)	2,606.00	\$21.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	202-04003	Clean Culvert (Special) EACH (25" to 48" Culvert & up to 4'x4' CBC)	2,612.00	\$32.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	202-04003	Clean Culvert (Special) EACH (CBC Greater than 4'x4')	1,794.00	\$56.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
647	202-04003	Clean Culvert (2,606.00) (Special) (18" to 24" Culvert) EACH CM0-003		\$21.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
648	202-04003	Clean Culvert (2,612.00) (Special) (25" to 48" Culvert & up to 4'x4' CBC) EACH CM0- 003		\$32.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
649	202-04003	Clean Culvert (1,794.00) (Special) (CBC Greater than 4'x4') EACH CM0-003		\$56.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
490	202-04008	Clean Culvert (18" to 24" Culvert)--CO # 003 LF CM0-002	208.00	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
614	202-04008	Clean Culvert (18" to 24" Culvert)--CO # 003 LF CM0-003	2,606.00	\$21.00/LF	567.00	0.00	567.00	\$0.00	\$11,907.00

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0200 - ROADWAY									
615	202-04008	Clean Culvert (25" to 48" Culvert & Up to 4' x 4' CBC)--CO # 003 LF CMO-003	2,612.00	\$32.55/LF	828.00	0.00	828.00	\$0.00	\$26,951.40
616	202-04008	Clean Culvert (CBC Greater than 4' x 4')--CO # 003 LF CMO-003	1,794.00	\$56.70/LF	1,528.00	0.00	1,528.00	\$0.00	\$86,637.60
870	202-04008	Clean Culvert (18" to 24" Culvert)--CO # 003 LF CMO-017	(42.00)	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
040	202-05030	Sawing Asphalt Material (10 Inch) LF	119,538.00	\$3.15/LF	130,957.00	0.00	130,957.00	\$0.00	\$412,514.55
491	202-05030	Sawing Asphalt Material (10 Inch) LF CMO-002	17.00	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
741	202-05030	Sawing Asphalt Material (10 Inch) LF CMO-014	(48.00)	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
834	202-05030	Sawing Asphalt Material (10 Inch) LF CMO-016	(26.00)	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
871	202-05030	Sawing Asphalt Material (10 Inch) LF CMO-017	58.00	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
1006	202-05030	Sawing Asphalt Mat (10 In) (FR55) LF CMO-027	253.00	\$3.15/LF	571.00	0.00	571.00	\$0.00	\$1,798.65

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1090	203-00000	Uncl Excav CY CM0-043 / (FR60)	5,195.00	\$30.14/CY	3,291.00	0.00	3,291.00	\$0.00	\$99,190.74
1110	203-00000	Uncl Excav CY CM0-045 / (FR60)	(2,130.00)	\$30.14/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	203-00050	Unsuitable Material CY	4,000.00	\$39.90/CY	53,741.00	0.00	53,741.00	\$0.00	\$2,144,265.90
742	203-00050	Unsuitable Material CY CM0-014	1,000.00	\$39.90/CY	0.00	0.00	0.00	\$0.00	\$0.00
1114	203-00050	Unsuitable Material CY CM0-044	48,739.30	\$39.90/CY	0.00	0.00	0.00	\$0.00	\$0.00
042	203-00060	Embankment Material (Complete In Place) CY	304,462.00	\$14.54/CY	327,914.00	0.00	327,914.00	\$0.00	\$4,767,869.56
492	203-00060	Embankment Material (Complete In Place) CY CM0-002	15,112.00	\$14.54/CY	0.00	0.00	0.00	\$0.00	\$0.00
703	203-00060	Embankment Material (Complete In Place) CY CM0-013	4,401.00	\$14.54/CY	0.00	0.00	0.00	\$0.00	\$0.00
724	203-00060	Emb Matl (CIP) (FR 21) CY CM0-014	5,829.00	\$19.72/CY	8,048.00	0.00	8,048.00	\$0.00	\$158,706.56
743	203-00060	Embankment Material (Complete In Place) CY CM0-014	199.00	\$14.54/CY	0.00	0.00	0.00	\$0.00	\$0.00
835	203-00060	Emb Matl (CIP) (FR 21) CY CM0-016	2,219.00	\$19.72/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1007	203-00060	Emb Matl (CIP) (FR55) CY CM0-027	1,069.00	\$14.54/CY	1,069.00	0.00	1,069.00	\$0.00	\$15,543.26
043	203-01100	Proof Rolling HOUR	200.00	\$152.25/HOUR	129.00	0.00	129.00	\$0.00	\$19,640.25
458	203-01500	Blading HOUR CM0-002	100.00	\$204.75/HOUR	46.00	12.00	58.00	\$2,457.00	\$11,875.50
044	203-01510	Backhoe HOUR	100.00	\$199.50/HOUR	417.00	6.00	423.00	\$1,197.00	\$84,388.50
459	203-01550	Dozing HOUR CM0-002	100.00	\$357.00/HOUR	139.00	0.00	139.00	\$0.00	\$49,623.00
045	203-01597	Potholing HOUR	1,200.00	\$263.38/HOUR	259.00	0.00	259.00	\$0.00	\$68,215.42
744	203-01597	Potholing HOUR CM0-014	100.00	\$263.38/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
1111	203-01597	Potholing HOUR CM0-045	4.00	\$263.38/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	203-02330	Laborer HOUR	100.00	\$50.98/HOUR	2,270.00	0.00	2,270.00	\$0.00	\$115,724.60
590	206-00065	Str Bkfl (Flow-Fill) Category 200-- CO # 003 CY CM0-002	8.00	\$290.85/CY	338.00	0.00	338.00	\$0.00	\$98,307.30
620	206-00065	Str Bkfl (Flow-Fill) Category 200-- CO # 003 CY CM0-003	159.00	\$290.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
951	206-00065	Str Bkfl (Flow-Fill) Category 200-- CO # 003 CY CM0-021	18.00	\$290.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
047	206-00510	Filter Material (Class A) CY	4,438.00	\$90.30/CY	1,344.00	0.00	1,344.00	\$0.00	\$121,363.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
493	206-00510	Filter Material (Class A) CY CMO-002	(187.00)	\$90.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
745	206-00510	Filter Material (Class A) CY CMO-014	13.00	\$90.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
872	206-00510	Filter Material (Class A) CY CMO-017	200.00	\$90.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
969	206-00510	Filter Material (Class A) CY CMO-024	(103.00)	\$90.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
863	206-01750	Shoring (AREA 42) (MSE WALL 11) (FR32) L S CMO-017	1.00	\$38,910.49/L S	1.00	0.00	1.00	\$0.00	\$38,910.49
864	206-01750	Shoring AREA 43 (MSE WALL 16)(FR35) L S CMO-017	1.00	\$12,075.00/L S	1.00	0.00	1.00	\$0.00	\$12,075.00
467	206-01750	Shoring L S CMO-002 / AREA 41	1.00	\$45,366.55/L S	1.00	0.00	1.00	\$0.00	\$45,366.55
621	206-01781	Shoring (A 1) Category 200 --CO # 003 L S CMO-003	1.00	\$13,650.00/L S	1.00	0.00	1.00	\$0.00	\$13,650.00
622	206-01782	Shoring (A 2) Category 200 --CO # 003 L S CMO-003	1.00	\$28,350.00/L S	1.00	0.00	1.00	\$0.00	\$28,350.00
623	206-01783	Shoring (A 3) Category 200 --CO # 003 L S CMO-003	1.00	\$51,240.00/L S	1.00	0.00	1.00	\$0.00	\$51,240.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
624	206-01784	Shoring (A 4) Category 200 --CO # 003 L S CMO-003	1.00	\$31,710.00/L S	1.00	0.00	1.00	\$0.00	\$31,710.00
625	206-01785	Shoring (A 5) Category 200 --CO # 003 L S CMO-003	1.00	\$31,710.00/L S	1.00	0.00	1.00	\$0.00	\$31,710.00
626	206-01786	Shoring (A 6) Category 200 --CO # 003 L S CMO-003	1.00	\$14,595.00/L S	1.00	0.00	1.00	\$0.00	\$14,595.00
627	206-01787	Shoring (A 7) Category 200 --CO # 003 L S CMO-003	1.00	\$32,655.00/L S	1.00	0.00	1.00	\$0.00	\$32,655.00
628	206-01788	Shoring (A 8) Category 200 --CO # 003 L S CMO-003	1.00	\$12,495.00/L S	1.00	0.00	1.00	\$0.00	\$12,495.00
629	206-01789	Shoring (A 9) Category 200 --CO # 003 L S CMO-003	1.00	\$36,960.00/L S	1.00	0.00	1.00	\$0.00	\$36,960.00
630	206-01790	Shoring (A 10) Category 200 --CO # 003 L S CMO-003	1.00	\$12,495.00/L S	1.00	0.00	1.00	\$0.00	\$12,495.00
631	206-01791	Shoring (A 11) Category 200 --CO # 003 L S CMO-003	1.00	\$29,295.00/L S	1.00	0.00	1.00	\$0.00	\$29,295.00
632	206-01792	Shoring (A 12) Category 200 --CO # 003 L S CMO-003	1.00	\$12,495.00/L S	1.00	0.00	1.00	\$0.00	\$12,495.00
633	206-01793	Shoring (A 13) Category 200 --CO # 003 L S CMO-003	1.00	\$15,750.00/L S	1.00	0.00	1.00	\$0.00	\$15,750.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
634	206-01794	Shoring (A 14) Category 200--CO # 003 L S CMO-003	1.00	\$33,600.00/L S	1.00	0.00	1.00	\$0.00	\$33,600.00
635	206-01795	Shoring (A 15) Category 200--CO # 003 L S CMO-003	1.00	\$29,295.00/L S	1.00	0.00	1.00	\$0.00	\$29,295.00
636	206-01796	Shoring (A 16) Category 200--CO # 003 L S CMO-003	1.00	\$15,855.00/L S	1.00	0.00	1.00	\$0.00	\$15,855.00
637	206-01797	Shoring (A 17) Category 200--CO # 003 L S CMO-003	1.00	\$41,475.00/L S	1.00	0.00	1.00	\$0.00	\$41,475.00
638	206-01798	Shoring (A 18) Category 200--CO # 003 L S CMO-003	1.00	\$12,495.00/L S	1.00	0.00	1.00	\$0.00	\$12,495.00
639	206-01799	Shoring (A 19) Category 200--CO # 003 L S CMO-003	1.00	\$31,710.00/L S	1.00	0.00	1.00	\$0.00	\$31,710.00
640	206-01800	Shoring (A 20) Category 200--CO # 003 L S CMO-003	1.00	\$43,890.00/L S	1.00	0.00	1.00	\$0.00	\$43,890.00
641	206-01801	Shoring (A 21) Category 200--CO # 003 L S CMO-003	1.00	\$25,200.00/L S	1.00	0.00	1.00	\$0.00	\$25,200.00
642	206-01802	Shoring (A 22) Category 200--CO # 003 L S CMO-003	1.00	\$13,650.00/L S	1.00	0.00	1.00	\$0.00	\$13,650.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
643	206-01816	Shoring (A 36) Category 200--CO # 003 L S CMO-003	1.00	\$213,570.00/L S	1.00	0.00	1.00	\$0.00	\$213,570.00
048	207-00205	Topsoil CY	31,903.00	\$7.04/CY	33,302.00	0.00	33,302.00	\$0.00	\$234,446.08
494	207-00205	Topsoil CY CMO-002	(2,515.00)	\$7.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
704	207-00205	Topsoil CY CMO-013	(392.00)	\$7.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
746	207-00205	Topsoil CY CMO-014	3,977.00	\$7.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
836	207-00205	Topsoil CY CMO-016	329.00	\$7.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	207-00210	Stockpile Topsoil CY	31,903.00	\$5.78/CY	33,302.00	0.00	33,302.00	\$0.00	\$192,485.56
495	207-00210	Stockpile Topsoil CY CMO-002	(2,515.00)	\$5.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
705	207-00210	Stockpile Topsoil CY CMO-013	(392.00)	\$5.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
747	207-00210	Stockpile Topsoil CY CMO-014	3,977.00	\$5.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
837	207-00210	Stockpile Topsoil CY CMO-016	329.00	\$5.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	207-00305	Wetland Topsoil CY	2,581.00	\$18.90/CY	264.00	0.00	264.00	\$0.00	\$4,989.60
051	207-00310	Stockpile Wetland Topsoil CY	2,581.00	\$17.33/CY	264.00	0.00	264.00	\$0.00	\$4,575.12

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
052	207-00405	Topsoil (Special) CY	1,200.00	\$95.55/CY	211.00	0.00	211.00	\$0.00	\$20,161.05
496	207-00405	Topsoil (Special) CY CMO-002	110.00	\$95.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00002	Erosion Log Type 1 (12 Inch) LF	32,000.00	\$5.20/LF	10,402.00	0.00	10,402.00	\$0.00	\$54,090.40
692	208-00011	Erosion Bales (Weed Free) EACH CMO-012	100.00	\$29.93/EACH	714.00	0.00	714.00	\$0.00	\$21,370.02
054	208-00013	Erosion Log Type 1 (20 Inch) LF	20,000.00	\$6.80/LF	47,565.00	30.00	47,595.00	\$204.00	\$323,646.00
055	208-00020	Silt Fence LF	10,000.00	\$1.21/LF	11,634.00	0.00	11,634.00	\$0.00	\$14,077.14
056	208-00021	Silt Fence (Reinforced) LF	12,500.00	\$3.16/LF	48,656.00	0.00	48,656.00	\$0.00	\$153,752.96
693	208-00021	Silt Fence (Reinforced) LF CMO-012 / (Monofilament Type A)	1,500.00	\$2.10/LF	1,583.00	0.00	1,583.00	\$0.00	\$3,324.30
1115	208-00021	Silt Fence (Reinforced) LF CMO-044	35,000.00	\$3.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
057	208-00033	Sediment Trap EACH	2.00	\$4,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	208-00035	Aggregate Bag LF	3,400.00	\$4.02/LF	21,934.00	0.00	21,934.00	\$0.00	\$88,174.68
911	208-00035	Aggregate Bag LF CMO-020 / Rubber Wattle	800.00	\$11.03/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
912	208-00036	Aggregate Bag (Special) LF CM0-020 / Reset Rubber Wattle	800.00	\$4.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	208-00041	Rock Check Dam EACH	75.00	\$1,470.00/EACH	20.00	0.00	20.00	\$0.00	\$29,400.00
060	208-00045	Concrete Washout Structure EACH	6.00	\$3,978.18/EACH	1.00	0.00	1.00	\$0.00	\$3,978.18
061	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	5.00	\$4,643.48/EACH	5.00	0.00	5.00	\$0.00	\$23,217.40
062	208-00056	Storm Drain Inlet Protection (Type III) EACH	65.00	\$428.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	208-00060	Temporary Slope Drain LF	465.00	\$11.25/LF	761.00	0.00	761.00	\$0.00	\$8,561.25
064	208-00070	Vehicle Tracking Pad EACH	2.00	\$4,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	300.00	\$74.55/CY	283.00	0.00	283.00	\$0.00	\$21,097.65
066	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	12.00	\$17,896.37/EACH	10.00	0.00	10.00	\$0.00	\$178,963.70
067	208-00103	Removal and Disposal of Sediment (Labor) HOUR	332.00	\$50.98/HOUR	8,192.00	0.00	8,192.00	\$0.00	\$417,628.16

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
068	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	332.00	\$165.66/HOUR	260.00	0.00	260.00	\$0.00	\$43,071.60
069	208-00106	Sweeping (Sediment Removal) HOUR	2,000.00	\$164.64/HOUR	3,325.00	0.00	3,325.00	\$0.00	\$547,428.00
070	208-00200	Erosion Control Management L S	1.00	\$1,687,173./L S 19	1.00	0.00	1.00	\$0.00	\$1,687,173.19
071	208-00300	Temporary Berms LF	21,000.00	\$3.36/LF	779.00	0.00	779.00	\$0.00	\$2,617.44
072	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad EACH	5.00	\$1,380.46/EACH	11.00	0.00	11.00	\$0.00	\$15,185.06
073	210-00473	Reset TV Cameras EACH	2.00	\$5,769.75/EACH	2.00	0.00	2.00	\$0.00	\$11,539.50
074	210-00475	Reset Closed Circuit Television Pole EACH	1.00	\$15,172.50/EACH	1.00	0.00	1.00	\$0.00	\$15,172.50
644	210-00500	Reb Port Present Str Category 200-- CO # 003 EACH CM0-003	2.00	\$7,633.50/EACH	2.00	0.00	2.00	\$0.00	\$15,267.00
075	210-00810	Reset Ground Sign EACH	3.00	\$426.39/EACH	3.00	0.00	3.00	\$0.00	\$1,279.17
076	210-00815	Reset Sign Panel EACH	1.00	\$266.50/EACH	3.00	0.00	3.00	\$0.00	\$799.50
077	210-00816	Reset Sign Panel (Special) EACH	19.00	\$2,201.91/EACH	21.00	0.00	21.00	\$0.00	\$46,240.11

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
748	210-00816	Reset Sign Panel (Special) EACH CMO-014	2.00	\$2,201.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	210-00825	Reset Flashing Beacon EACH	2.00	\$2,742.60/EACH	4.00	0.00	4.00	\$0.00	\$10,970.40
079	210-00827	Reset Pull Box EACH	2.00	\$1,575.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1008	210-01000	Res Fence (FR55) LF CMO-027	92.00	\$84.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	210-04020	Modify Inlet EACH	7.00	\$2,625.00/EACH	53.00	0.00	53.00	\$0.00	\$139,125.00
497	210-04020	Modify Inlet EACH CMO-002	(2.00)	\$2,625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
915	210-04020	Modify Inlet EACH CMO-021	2.00	\$2,625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
970	210-04020	Modify Inlet EACH CMO-024	4.00	\$2,625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1093	210-04020	Modify Inlet EACH CMO-043	1.00	\$2,625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	210-04025	Modify Structure EACH	2.00	\$3,675.00/EACH	5.00	0.00	5.00	\$0.00	\$18,375.00
971	210-04025	Modify Structure EACH CMO-024	3.00	\$3,675.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	212-00006	Seeding (Native) ACRE	46.00	\$637.50/ACRE	70.12	0.38	70.50	\$241.61	\$44,943.75
749	212-00006	Seeding (Native) ACRE CMO-014	1.30	\$637.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
838	212-00006	Seeding (Native) ACRE CM0-016	0.40	\$637.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
083	212-00009	Seeding (Temporary) ACRE	22.00	\$375.00/ACRE	12.40	0.00	12.40	\$0.00	\$4,650.00
750	212-00009	Seeding (Temporary) ACRE CM0-014	1.90	\$375.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
084	212-00022	Seeding (Riparian) ACRE	10.00	\$1,050.00/ACRE	4.19	0.01	4.20	\$10.50	\$4,410.00
498	212-00022	Seeding (Riparian) ACRE CM0-002	(0.68)	\$1,050.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
085	212-00028	Seeding (Wetlands) ACRE	1.00	\$1,366.07/ACRE	0.04	0.00	0.04	\$0.00	\$54.64
499	212-00028	Seeding (Wetlands) ACRE CM0-002	3.47	\$1,366.07/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
086	212-00032	Soil Conditioning ACRE	79.00	\$3,053.57/ACRE	73.96	0.44	74.40	\$1,340.52	\$227,185.61
087	213-00004	Mulching (Weed Free Straw) ACRE	56.00	\$642.85/ACRE	13.08	0.02	13.10	\$12.86	\$8,421.34
686	213-00012	Spray-on Mulch Blanket ACRE CM0-007	2.50	\$4,217.20/ACRE	26.92	-0.02	26.90	(\$84.34)	\$113,442.68
088	213-00061	Mulch Tackifier LB	15,600.00	\$2.14/LB	2,610.83	0.17	2,611.00	\$0.36	\$5,587.54
089	213-00150	Bonded Fiber Matrix ACRE	21.00	\$2,892.86/ACRE	50.81	-0.01	50.80	(\$31.82)	\$146,957.29

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
090	214-00005	Landscape Maintenance (24 Month) L S	1.00	\$82,657.40/L S	0.87	0.13	1.00	\$10,745.46	\$82,657.40
1127	214-00005	Landscape Maintenance (24 Month) L S CMO-052 / Transfer of Remaining Package 2 Landscape Maintenance	1.00	\$15,000.00/L S	0.87	0.13	1.00	\$1,950.00	\$15,000.00
990	214-01009	Brush Windrow LF CMO-025	20.00	\$9.10/LF	1,042.00	0.00	1,042.00	\$0.00	\$9,482.20
091	214-01011	Live Brush Mattress LF	850.00	\$18.22/LF	189.00	37.00	226.00	\$674.14	\$4,117.72
972	214-01011	Live Brush Mattress LF CMO-024	200.00	\$18.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	214-01012	Live Brush Fascine LF	660.00	\$26.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	214-01013	Live Willow Stakes EACH	3,860.00	\$3.49/EACH	1,990.00	372.00	2,362.00	\$1,298.28	\$8,243.38
094	214-01130	Beaver Dam Analog LF	825.00	\$50.89/LF	425.00	203.00	628.00	\$10,330.67	\$31,958.92
500	214-01130	Beaver Dam Analog LF CMO-002	197.00	\$50.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	214-01228	Riprap Planting Pocket EACH	250.00	\$34.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
501	214-01228	Riprap Planting Pocket EACH CMO-002	(250.00)	\$34.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	214-01401	Deep Rooted Container (DRC #10) EACH	3,570.00	\$5.36/EACH	771.00	105.00	876.00	\$562.80	\$4,695.36

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
097	214-01403	Deep Rooted Container (DRC #60) EACH	9,015.00	\$7.50/EACH	5,845.00	169.00	6,014.00	\$1,267.50	\$45,105.00
098	214-01404	Deep Rooted Container (DRC #180) EACH	860.00	\$34.28/EACH	824.00	50.00	874.00	\$1,714.00	\$29,960.72
099	216-00021	Soil Retention Blanket (Class 1) SY	126,800.00	\$2.09/SY	166,744.44	1,726.56	168,471.00	\$3,608.51	\$352,104.39
502	216-00021	Soil Retention Blanket (Class 1) SY CM0-002	(900.00)	\$2.09/SY	0.00	0.00	0.00	\$0.00	\$0.00
751	216-00021	Soil Retention Blanket (Class 1) SY CM0-014	1,000.00	\$2.09/SY	0.00	0.00	0.00	\$0.00	\$0.00
873	216-00021	Soil Retention Blanket (Class 1) SY CM0-017	3,000.00	\$2.09/SY	0.00	0.00	0.00	\$0.00	\$0.00
100	216-00070	Geocell Cellular Confinement System SY	56.00	\$58.37/SY	50.00	0.00	50.00	\$0.00	\$2,918.50
874	216-00070	Geocell Cellular Confinement System SY CM0-017	28.00	\$58.37/SY	0.00	0.00	0.00	\$0.00	\$0.00
101	216-00301	Turf Reinforcement Mat (Class 1) SY	15,400.00	\$4.04/SY	2,129.00	0.00	2,129.00	\$0.00	\$8,601.16
503	216-00301	Turf Reinforcement Mat (Class 1) SY CM0-002	(3,400.00)	\$4.04/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
752	216-00301	Turf Reinforcement Mat (Class 1) SY CMO-014	(2,300.00)	\$4.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
875	216-00301	Turf Reinforcement Mat (Class 1) SY CMO-017	6,200.00	\$4.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
102	216-00302	Turf Reinforcement Mat (Class 2) SY	8,400.00	\$5.39/SY	17,992.89	134.11	18,127.00	\$722.85	\$97,704.53
504	216-00302	Turf Reinforcement Mat (Class 2) SY CMO-002	2,200.00	\$5.39/SY	0.00	0.00	0.00	\$0.00	\$0.00
876	216-00302	Turf Reinforcement Mat (Class 2) SY CMO-017	(2,000.00)	\$5.39/SY	0.00	0.00	0.00	\$0.00	\$0.00
103	216-00303	Turf Reinforcement Mat (Class 3) SY	4,100.00	\$6.46/SY	4,145.00	0.00	4,145.00	\$0.00	\$26,776.70
505	216-00303	Turf Reinforcement Mat (Class 3) SY CMO-002	400.00	\$6.46/SY	0.00	0.00	0.00	\$0.00	\$0.00
877	216-00303	Turf Reinforcement Mat (Class 3) SY CMO-017	(100.00)	\$6.46/SY	0.00	0.00	0.00	\$0.00	\$0.00
104	217-00000	Herbicide Treatment SY	100.00	\$203.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
650	217-00000	Herbicide Treatment SY CMO-003	(100.00)	\$203.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
506	217-00020	Herbicide Treatment CO # 003--HOUR HOUR CMO-002	150.00	\$203.57/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
617	217-00020	Herbicide Treatment CO # 003--HOUR HOUR CMO-003	100.00	\$203.57/HOUR	426.00	0.00	426.00	\$0.00	\$86,720.82
105	240-00000	Wildlife Biologist HOUR	400.00	\$108.21/HOUR	383.00	0.00	383.00	\$0.00	\$41,444.43
106	240-00010	Removal of Nests HOUR	400.00	\$105.87/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
107	240-00020	Netting SY	3,000.00	\$13.13/SY	968.00	0.00	968.00	\$0.00	\$12,709.84
108	304-06007	Aggregate Base Course (Class 6) CY	53,436.00	\$54.69/CY	55,126.00	0.00	55,126.00	\$0.00	\$3,014,840.94
507	304-06007	Aggregate Base Course (Class 6) CY CMO-002	(486.00)	\$54.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
706	304-06007	Aggregate Base Course (Class 6) CY CMO-013	631.00	\$54.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
753	304-06007	Aggregate Base Course (Class 6) CY CMO-014	1,499.00	\$54.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
839	304-06007	Aggregate Base Course (Class 6) CY CMO-016	(5.00)	\$54.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
878	304-06007	Aggregate Base Course (Class 6) CY CMO-017	12.00	\$54.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
1009	304-06007	ABC (CL 6) (FR55) CY CMO-027	292.00	\$54.69/CY	292.00	0.00	292.00	\$0.00	\$15,969.48

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
995	304-06007	Aggregate Base Course (Class 6) CY CMO-025	3.00	\$54.69/	0.00	0.00	0.00	\$0.00	\$0.00
109	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	2,273.00	\$172.57/TON	4,155.17	0.00	4,155.17	\$0.00	\$717,057.69
508	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-002	641.00	\$172.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
754	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-014	11.00	\$172.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
840	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-016	24.00	\$172.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
879	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-017	256.00	\$172.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
916	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-021	14.00	\$172.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
996	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-025	7.00	\$172.57/	0.00	0.00	0.00	\$0.00	\$0.00
1094	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON CMO-043	10.00	\$172.57/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
110	403-09210	Stone Matrix Asphalt TON	19,206.00	\$104.74/TON	126,329.06	0.00	126,329.06	\$0.00	\$13,231,705.74
755	403-09210	Stone Matrix Asphalt TON CMO-014	118,144.00	\$104.74/TON	0.00	0.00	0.00	\$0.00	\$0.00
841	403-09210	Stone Matrix Asphalt TON CMO-016	695.00	\$104.74/TON	0.00	0.00	0.00	\$0.00	\$0.00
1010	403-09210	SMA (FR55) TON CMO-027	212.00	\$104.74/TON	0.00	0.00	0.00	\$0.00	\$0.00
111	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	187,843.00	\$68.09/TON	204,692.50	0.00	204,692.50	\$0.00	\$13,937,512.33
509	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON CMO-002	(1,142.00)	\$68.09/TON	0.00	0.00	0.00	\$0.00	\$0.00
707	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON CMO-013	3,820.00	\$68.09/TON	0.00	0.00	0.00	\$0.00	\$0.00
756	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON CMO-014	4,648.00	\$68.09/TON	0.00	0.00	0.00	\$0.00	\$0.00
1011	403-33841	HMA (Gr S) (100) (PG 64-22) (FR55) TON CMO-027	909.00	\$68.09/TON	1,196.06	0.00	1,196.06	\$0.00	\$81,439.73
112	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	65,398.00	\$73.50/TON	31,379.78	0.00	31,379.78	\$0.00	\$2,306,413.83

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
510	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON CMO-002	52.00	\$73.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
708	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON CMO-013	(2,374.00)	\$73.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
842	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON CMO-016	(3.00)	\$73.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
997	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON CMO-025	(2.00)	\$73.50/	0.00	0.00	0.00	\$0.00	\$0.00
113	411-10255	Emulsified Asphalt (Slow-Setting) GAL	112,685.00	\$3.15/GAL	129,025.00	0.00	129,025.00	\$0.00	\$406,428.75
511	411-10255	Emulsified Asphalt (Slow-Setting) GAL CMO-002	(737.00)	\$3.15/GAL	0.00	0.00	0.00	\$0.00	\$0.00
709	411-10255	Emulsified Asphalt (Slow-Setting) GAL CMO-013	2,873.00	\$3.15/GAL	0.00	0.00	0.00	\$0.00	\$0.00
757	411-10255	Emulsified Asphalt (Slow-Setting) GAL CMO-014	1,624.00	\$3.15/GAL	0.00	0.00	0.00	\$0.00	\$0.00
1012	411-10255	Emul Asph (SS) (FR55) GAL CMO-027	351.00	\$3.15/GAL	342.00	0.00	342.00	\$0.00	\$1,077.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
114	412-00190	Concrete Pavement (Patching) SY	902.00	\$126.00/SY	1,025.00	0.00	1,025.00	\$0.00	\$129,150.00
681	420-00102	Geotextile (Erosion Control) (Class 1) SY CMO-004	2,041.00	\$76.77/SY	2,985.00	0.00	2,985.00	\$0.00	\$229,158.45
1121	420-00102	Geotextile (Erosion Control) (Class 1) SY CMO-048	3,741.34	\$9.71/SY	4,955.00	0.00	4,955.00	\$0.00	\$48,113.05
115	420-00200	Geotextile (Weed Barrier) SY	56.00	\$2.10/SY	50.00	0.00	50.00	\$0.00	\$105.00
880	420-00200	Geotextile (Weed Barrier) SY CMO-017	28.00	\$2.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
116	420-00300	Geotextile (Reinforcement) SY	3,000.00	\$5.78/SY	134,586.00	0.00	134,586.00	\$0.00	\$777,907.08
758	420-00300	Geotextile (Reinforcement) SY CMO-014	750.00	\$5.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
1116	420-00300	Geotextile (Reinforcement) SY CMO-044	131,350.00	\$5.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	420-00520	Geogrid Pavement Reinforcement SY	21,601.00	\$14.70/SY	21,919.00	0.00	21,919.00	\$0.00	\$322,209.30
512	420-00520	Geogrid Pavement Reinforcement SY CMO-002	15.00	\$14.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
710	420-00520	Geogrid Pavement Reinforcement SY CMO-013	(1,899.00)	\$14.70/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
118	503-00024	Drilled Shaft (24 Inch) LF	62.00	\$384.30/LF	59.00	0.00	59.00	\$0.00	\$22,673.70
1051	503-00024	Drilled Shaft (24 Inch) LF CMO-029	10.00	\$384.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	503-00036	Drilled Shaft (36 Inch) LF	25.00	\$630.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
513	503-00036	Drilled Shaft (36 Inch) LF CMO-002	(25.00)	\$630.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	503-00042	Drilled Shaft (42 Inch) LF	22.00	\$685.38/LF	23.00	0.00	23.00	\$0.00	\$15,763.74
514	503-00042	Drilled Shaft (42 Inch) LF CMO-002	1.00	\$685.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	503-00054	Drilled Shaft (54 Inch) LF	441.00	\$855.70/LF	456.00	0.00	456.00	\$0.00	\$390,199.20
759	503-00054	Drilled Shaft (54 Inch) LF CMO-014	19.00	\$855.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	506-00206	Riprap (6 Inch) CY	4,966.00	\$95.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
515	506-00206	Riprap (6 Inch) CY CMO-002	(367.00)	\$95.55/CY	746.00	0.00	746.00	\$0.00	\$71,280.30
760	506-00206	Riprap (6 Inch) CY CMO-014	30.00	\$95.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
843	506-00206	Riprap (6 Inch) CY CMO-016	1.00	\$95.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
881	506-00206	Riprap (6 Inch) CY CMO-017	200.00	\$95.55/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
973	506-00206	Riprap (6 Inch) CY CMO-024	(3.00)	\$95.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
123	506-00212	Riprap (12 Inch) CY	2,281.00	\$111.30/CY	4,222.00	0.00	4,222.00	\$0.00	\$469,908.60
516	506-00212	Riprap (12 Inch) CY CMO-002	1,820.00	\$111.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
761	506-00212	Riprap (12 Inch) CY CMO-014	16.00	\$111.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
974	506-00212	Riprap (12 Inch) CY CMO-024	(1,456.85)	\$111.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
124	506-00236	Riprap (36 Inch) CY	1,100.00	\$169.05/CY	0.00	0.00	0.00	\$0.00	\$0.00
517	506-00236	Riprap (36 Inch) CY CMO-002	180.00	\$169.05/CY	0.00	0.00	0.00	\$0.00	\$0.00
975	506-00236	Riprap (36 Inch) CY CMO-024	(1,280.00)	\$169.05/CY	0.00	0.00	0.00	\$0.00	\$0.00
956	506-00237	Riprap (36 In) (Spec) CY CMO-024	909.00	\$253.58/CY	811.00	0.00	811.00	\$0.00	\$205,653.38
125	506-00412	Soil Riprap (12 Inch) CY	793.00	\$147.00/CY	2,431.00	0.00	2,431.00	\$0.00	\$357,357.00
518	506-00412	Soil Riprap (12 Inch) CY CMO-002	52.00	\$147.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
882	506-00412	Soil Riprap (12 Inch) CY CMO-017	3.00	\$147.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
917	506-00412	Soil Riprap (12 Inch) CY CMO-021	1.00	\$147.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
976	506-00412	Soil Riprap (12 Inch) CY CM0-024	1,836.69	\$147.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
645	601-01000	Conc CL B Category 200-- CO # 003 CY CM0-003	112.00	\$1,443.75/CY	148.10	-0.10	148.00	(\$144.38)	\$213,675.00
468	601-01025	Concrete Class B (Miscellaneous) CY CM0-002	12.00	\$5,105.10/CY	13.60	0.00	13.60	\$0.00	\$69,429.36
126	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	8,124.00	\$95.25/LF	10,661.00	0.00	10,661.00	\$0.00	\$1,015,460.25
519	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-002	981.00	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
711	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-013	(9.00)	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
762	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-014	848.00	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
844	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-016	42.00	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
883	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-017	232.00	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
918	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-021	10.00	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
977	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-024	186.00	\$95.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	694.00	\$131.25/LF	472.00	0.00	472.00	\$0.00	\$61,950.00
520	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-002	(428.00)	\$131.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
712	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-013	14.00	\$131.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
763	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-014	3.00	\$131.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
884	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-017	46.00	\$131.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
128	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	117.00	\$162.75/LF	108.00	0.00	108.00	\$0.00	\$17,577.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
521	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-002	(3.00)	\$162.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,228.00	\$212.10/LF	1,377.00	0.00	1,377.00	\$0.00	\$292,061.70
522	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-002	198.00	\$212.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	959.00	\$332.34/LF	829.00	0.00	829.00	\$0.00	\$275,509.86
523	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-002	(43.00)	\$332.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
713	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-013	17.00	\$332.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place) LF	30.00	\$334.95/LF	12.00	0.00	12.00	\$0.00	\$4,019.40
524	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place) LF CM0-002	(14.00)	\$334.95/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
132	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical LF	114.00	\$280.35/LF	109.00	0.00	109.00	\$0.00	\$30,558.15
525	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical LF CMO-002	(7.00)	\$280.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	603-05018	18 Inch Reinforced Concrete End Section EACH	16.00	\$997.50/EACH	23.00	0.00	23.00	\$0.00	\$22,942.50
526	603-05018	18 Inch Reinforced Concrete End Section EACH CMO-002	1.00	\$997.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
764	603-05018	18 Inch Reinforced Concrete End Section EACH CMO-014	6.00	\$997.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	603-05024	24 Inch Reinforced Concrete End Section EACH	9.00	\$1,155.00/EACH	13.00	0.00	13.00	\$0.00	\$15,015.00
765	603-05024	24 Inch Reinforced Concrete End Section EACH CMO-014	1.00	\$1,155.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
885	603-05024	24 Inch Reinforced Concrete End Section EACH CMO-017	1.00	\$1,155.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	603-05030	30 Inch Reinforced Concrete End Section EACH	6.00	\$1,365.00/EACH	7.00	0.00	7.00	\$0.00	\$9,555.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
527	603-05030	30 Inch Reinforced Concrete End Section EACH CM0-002	1.00	\$1,365.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	603-05036	36 Inch Reinforced Concrete End Section EACH	17.00	\$1,627.50/EACH	18.00	0.00	18.00	\$0.00	\$29,295.00
528	603-05036	36 Inch Reinforced Concrete End Section EACH CM0-002	1.00	\$1,627.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	603-05042	42 Inch Reinforced Concrete End Section EACH	5.00	\$1,785.00/EACH	8.00	0.00	8.00	\$0.00	\$14,280.00
529	603-05042	42 Inch Reinforced Concrete End Section EACH CM0-002	2.00	\$1,785.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical EACH	1.00	\$1,365.00/EACH	1.00	0.00	1.00	\$0.00	\$1,365.00
991	603-50012	12 In Plastic Pipe LF CM0-025	55.00	\$68.25/	37.00	0.00	37.00	\$0.00	\$2,525.25
139	603-70606	6x6 Foot Concrete Box Culvert (Precast) LF	12.00	\$2,220.75/LF	11.00	0.00	11.00	\$0.00	\$24,428.25
140	603-70607	6x7 Foot Concrete Box Culvert (Precast) LF	7.00	\$3,381.00/LF	8.00	0.00	8.00	\$0.00	\$27,048.00
141	603-70808	8x8 Foot Concrete Box Culvert (Precast) LF	197.00	\$1,512.00/LF	197.00	0.00	197.00	\$0.00	\$297,864.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
766	604-00305	Inlet Ty C (5 Ft) EACH CMO-014	1.00	\$4,147.50/EACH	5.00	0.00	5.00	\$0.00	\$20,737.50
886	604-00305	Inlet Ty C (5 Ft) EACH CMO-017	1.00	\$4,147.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
919	604-00305	Inlet Ty C (5 Ft) EACH CMO-021	1.00	\$4,147.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
460	604-00305	Inlet Type C (5 Foot) EACH CMO-002	2.00	\$4,147.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	604-00310	Inlet Type C (10 Foot) EACH	2.00	\$4,725.00/EACH	7.00	0.00	7.00	\$0.00	\$33,075.00
530	604-00310	Inlet Type C (10 Foot) EACH CMO-002	4.00	\$4,725.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	604-00505	Inlet Type D (5 Foot) EACH	14.00	\$4,935.00/EACH	12.00	0.00	12.00	\$0.00	\$59,220.00
531	604-00505	Inlet Type D (5 Foot) EACH CMO-002	(4.00)	\$4,935.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
978	604-00505	Inlet Type D (5 Foot) EACH CMO-024	1.00	\$4,935.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	604-00510	Inlet Type D (10 Foot) EACH	3.00	\$6,930.00/EACH	3.00	0.00	3.00	\$0.00	\$20,790.00
145	604-25000	Vane Grate Inlet Special EACH	10.00	\$9,082.50/EACH	8.00	0.00	8.00	\$0.00	\$72,660.00
532	604-25000	Vane Grate Inlet Special EACH CMO-002	(2.00)	\$9,082.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
146	604-25005	Vane Grate Inlet (5 Foot) EACH	32.00	\$7,570.50/EACH	52.00	0.00	52.00	\$0.00	\$393,666.00
533	604-25005	Vane Grate Inlet (5 Foot) EACH CM0-002	19.00	\$7,570.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
714	604-25005	Vane Grate Inlet (5 Foot) EACH CM0-013	(1.00)	\$7,570.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
767	604-25005	Vane Grate Inlet (5 Foot) EACH CM0-014	1.00	\$7,570.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
920	604-25005	Vane Grate Inlet (5 Foot) EACH CM0-021	1.00	\$7,570.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	604-25010	Vane Grate Inlet (10 Foot) EACH	18.00	\$8,505.00/EACH	11.00	0.00	11.00	\$0.00	\$93,555.00
534	604-25010	Vane Grate Inlet (10 Foot) EACH CM0-002	(5.00)	\$8,505.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	604-25015	Vane Grate Inlet (15 Foot) EACH	5.00	\$10,342.50/EACH	3.00	0.00	3.00	\$0.00	\$31,027.50
535	604-25015	Vane Grate Inlet (15 Foot) EACH CM0-002	(3.00)	\$10,342.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	12.00	\$10,027.50/EACH	22.00	0.00	22.00	\$0.00	\$220,605.00
536	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH CM0-002	5.00	\$10,027.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
715	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH CM0-013	1.00	\$10,027.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
768	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH CM0-014	4.00	\$10,027.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	23.00	\$11,130.00/EACH	15.00	0.00	15.00	\$0.00	\$166,950.00
537	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH CM0-002	(8.00)	\$11,130.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
461	604-26015	Vane Grate Inlet (Double) (15 Foot) EACH CM0-002	1.00	\$7,192.50/EACH	1.00	0.00	1.00	\$0.00	\$7,192.50
462	604-30005	MH Slab Base (5 Foot) EACH CM0-002	3.00	\$4,305.00/EACH	4.00	0.00	4.00	\$0.00	\$17,220.00
151	604-30010	Manhole Slab Base (10 Foot) EACH	2.00	\$5,145.00/EACH	4.00	0.00	4.00	\$0.00	\$20,580.00
538	604-30010	Manhole Slab Base (10 Foot) EACH CM0-002	3.00	\$5,145.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$7,612.50/EACH	4.00	0.00	4.00	\$0.00	\$30,450.00
539	604-30015	Manhole Slab Base (15 Foot) EACH CM0-002	2.00	\$7,612.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	604-30020	Manhole Slab Base (20 Foot) EACH	5.00	\$9,922.50/EACH	5.00	0.00	5.00	\$0.00	\$49,612.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
463	604-30025	MH Slab Base (25 Foot) EACH CM0-002	1.00	\$12,127.50/EACH	1.00	0.00	1.00	\$0.00	\$12,127.50
154	604-31000	Manhole Box Base (Special) EACH	12.00	\$18,165.00/EACH	14.00	0.00	14.00	\$0.00	\$254,310.00
540	604-31000	Manhole Box Base (Special) EACH CM0-002	2.00	\$18,165.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
992	605-84000	Subsurface Drain Outlet LF CM0-025	696.00	\$68.25/	556.00	0.00	556.00	\$0.00	\$37,947.00
1081	605-84000	Subsurface Drain Outlet LF CM0-035	(105.00)	\$68.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
155	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	26,672.00	\$27.10/LF	31,088.00	0.00	31,088.00	\$0.00	\$842,484.80
541	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CM0-002	2,381.00	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
591	606-00301	Gdrail Ty 3 (6-3) (7 Foot Posts) Category 200-- CO # 003 LF CM0-002	(1,646.00)	\$30.02/LF	1,975.00	0.00	1,975.00	\$0.00	\$59,289.50
769	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CM0-014	2,573.00	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
646	606-00301	Gdrail Ty 3 (6-3) (7 Foot Posts) Category 200-- CO # 003 LF CM0-003	3,663.00	\$30.02/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
845	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CMO-016	606.00	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
887	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CMO-017	(1,207.00)	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
921	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CMO-021	301.00	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
979	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CMO-024	(638.00)	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
1095	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF CMO-043	262.50	\$27.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
156	606-00305	Guardrail Type 3 (Special) LF	2,439.00	\$34.26/LF	2,288.00	0.00	2,288.00	\$0.00	\$78,386.88
542	606-00305	Guardrail Type 3 (Special) LF CMO-002	(131.00)	\$34.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
770	606-00305	Guardrail Type 3 (Special) LF CMO-014	8.00	\$34.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
888	606-00305	Guardrail Type 3 (Special) LF CMO-017	(22.00)	\$34.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	606-00910	Guardrail Type 9 (Style CA) LF	3,888.00	\$112.97/LF	3,857.00	0.00	3,857.00	\$0.00	\$435,725.29
543	606-00910	Guardrail Type 9 (Style CA) LF CMO-002	1,621.00	\$112.97/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
771	606-00910	Guardrail Type 9 (Style CA) LF CM0-014	(13.00)	\$112.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
846	606-00910	Guardrail Type 9 (Style CA) LF CM0-016	98.00	\$112.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
889	606-00910	Guardrail Type 9 (Style CA) LF CM0-017	(394.00)	\$112.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
922	606-00910	Guardrail Type 9 (Style CA) LF CM0-021	(1,179.00)	\$112.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	606-00915	Guardrail Type 9 (Style CG) LF	1,410.00	\$111.75/LF	1,906.00	0.00	1,906.00	\$0.00	\$212,995.50
544	606-00915	Guardrail Type 9 (Style CG) LF CM0-002	261.00	\$111.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
923	606-00915	Guardrail Type 9 (Style CG) LF CM0-021	164.00	\$111.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	606-00940	Guardrail Type 9 (Style CE) LF	23,574.00	\$171.24/LF	24,030.00	0.00	24,030.00	\$0.00	\$4,114,897.20
545	606-00940	Guardrail Type 9 (Style CE) LF CM0-002	(642.00)	\$171.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
772	606-00940	Guardrail Type 9 (Style CE) LF CM0-014	987.00	\$171.24/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
847	606-00940	Guardrail Type 9 (Style CE) LF CMO-016	(728.00)	\$171.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
890	606-00940	Guardrail Type 9 (Style CE) LF CMO-017	(98.00)	\$171.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
924	606-00940	Guardrail Type 9 (Style CE) LF CMO-021	1,044.00	\$171.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
1052	606-00940	Guardrail Type 9 (Style CE) LF CMO-029	(102.00)	\$171.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
725	606-00941	Guardrail Type 9 (Style CE) (Special) LF CMO-014	3,060.00	\$178.59/LF	3,421.00	0.00	3,421.00	\$0.00	\$610,956.39
160	606-00942	Guardrail Type 9 (Style CGE) LF	3,832.00	\$167.62/LF	3,190.00	0.00	3,190.00	\$0.00	\$534,707.80
546	606-00942	Guardrail Type 9 (Style CGE) LF CMO-002	(410.00)	\$167.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
925	606-00942	Guardrail Type 9 (Style CGE) LF CMO-021	(167.00)	\$167.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	606-00944	Guardrail Type 9 (Style CGD) (Special) LF	52.00	\$290.55/LF	52.00	0.00	52.00	\$0.00	\$15,108.60
162	606-01340	End Anchorage Type 3D EACH	22.00	\$1,033.03/EACH	33.00	0.00	33.00	\$0.00	\$34,089.99
547	606-01340	End Anchorage Type 3D EACH CMO-002	12.00	\$1,033.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
773	606-01340	End Anchorage Type 3D EACH CMO-014	1.00	\$1,033.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
980	606-01340	End Anchorage Type 3D EACH CMO-024	(2.00)	\$1,033.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1096	606-01340	End Anchorage Type 3D EACH CMO-043	2.00	\$1,033.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	606-01370	Transition Type 3G EACH	39.00	\$4,179.27/EACH	47.00	0.00	47.00	\$0.00	\$196,425.69
548	606-01370	Transition Type 3G EACH CMO-002	1.00	\$4,179.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
774	606-01370	Transition Type 3G EACH CMO-014	4.00	\$4,179.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
848	606-01370	Transition Type 3G EACH CMO-016	1.00	\$4,179.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
891	606-01370	Transition Type 3G EACH CMO-017	(2.00)	\$4,179.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
926	606-01370	Transition Type 3G EACH CMO-021	(1.00)	\$4,179.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	606-01380	Transition Type 3H EACH	35.00	\$1,199.54/EACH	40.00	0.00	40.00	\$0.00	\$47,981.60
549	606-01380	Transition Type 3H EACH CMO-002	2.00	\$1,199.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
775	606-01380	Transition Type 3H EACH CMO-014	1.00	\$1,199.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
927	606-01380	Transition Type 3H EACH CMO-021	(1.00)	\$1,199.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
981	606-01380	Transition Type 3H EACH CM0-024	4.00	\$1,199.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
464	606-01390	End Anchor Type 3K EACH CM0-002	1.00	\$1,584.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
982	606-01390	End Anchor Ty 3K EACH CM0-024	(1.00)	\$1,584.45/EACH	1.00	0.00	1.00	\$0.00	\$1,584.45
861	606-01401	Transition Type BR10B-GR9 (FR36) EACH CM0-017	9.00	\$17,102.13/EACH	8.00	0.00	8.00	\$0.00	\$136,817.04
726	606-01460	Median Terminal EACH CM0-014	1.00	\$8,188.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
983	606-01460	Median Terminal EACH CM0-024	(1.00)	\$8,188.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
957	606-02003	End Anchor (Nonflared) EACH CM0-024	1.00	\$3,150.00/EACH	2.00	0.00	2.00	\$0.00	\$6,300.00
165	606-02005	End Anchorage (Flared) EACH	26.00	\$2,354.54/EACH	32.00	0.00	32.00	\$0.00	\$75,345.28
550	606-02005	End Anchorage (Flared) EACH CM0-002	8.00	\$2,354.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
776	606-02005	End Anchorage (Flared) EACH CM0-014	2.00	\$2,354.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
849	606-02005	End Anchorage (Flared) EACH CM0-016	1.00	\$2,354.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
892	606-02005	End Anchorage (Flared) EACH CM0-017	(3.00)	\$2,354.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
166	607-00005	End Post EACH	216.00	\$417.76/EACH	122.00	0.00	122.00	\$0.00	\$50,966.72
551	607-00005	End Post EACH CMO-002	(1.00)	\$417.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
777	607-00005	End Post EACH CMO-014	1.00	\$417.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
893	607-00005	End Post EACH CMO-017	(4.00)	\$417.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1082	607-00005	End Post EACH CMO-035	10.00	\$417.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1123	607-00005	End Post EACH CMO-050	6.00	\$997.50/EACH	5.00	0.00	5.00	\$0.00	\$4,987.50
167	607-00010	Corner and Line Brace Post EACH	499.00	\$638.94/EACH	535.00	0.00	535.00	\$0.00	\$341,832.90
552	607-00010	Corner and Line Brace Post EACH CMO-002	3.00	\$638.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
778	607-00010	Corner and Line Brace Post EACH CMO-014	41.00	\$638.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
850	607-00010	Corner and Line Brace Post EACH CMO-016	(4.00)	\$638.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
894	607-00010	Corner and Line Brace Post EACH CMO-017	8.00	\$638.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1083	607-00010	Corner and Line Brace Post EACH CMO-035	5.00	\$638.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
168	607-01000	Fence Barbed Wire with Metal Posts LF	1,272.00	\$2.17/LF	2,726.00	0.00	2,726.00	\$0.00	\$5,915.42
1097	607-01000	Fence Barbed Wire with Metal Posts LF CM0-043	1,479.00	\$2.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
1120	607-01010	Fence Barbed Wire with Metal Posts (Special) LF CM0-047	1,522.00	\$12.53/LF	2,249.00	0.00	2,249.00	\$0.00	\$28,179.97
169	607-11350	Fence Deer LF	144,925.00	\$7.86/LF	150,800.00	0.00	150,800.00	\$0.00	\$1,185,288.00
553	607-11350	Fence Deer LF CM0-002	(345.00)	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
716	607-11350	Fence Deer LF CM0-013	(25.00)	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
779	607-11350	Fence Deer LF CM0-014	7,263.00	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
851	607-11350	Fence Deer LF CM0-016	(17.00)	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
895	607-11350	Fence Deer LF CM0-017	(555.00)	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
928	607-11350	Fence Deer LF CM0-021	(156.00)	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
984	607-11350	Fence Deer LF CM0-024	(277.00)	\$7.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	607-11525	Fence (Plastic) LF	3,000.00	\$5.03/LF	10,752.00	0.00	10,752.00	\$0.00	\$54,082.56
171	607-11530	Fence (Special) LF	1,147.00	\$2.63/LF	1,433.00	0.00	1,433.00	\$0.00	\$3,768.79

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1013	607-11530	Fence (Spec) (REMOVABLE POST AND CHAIN)(FR55) LF CMO-027	613.00	\$53.55/LF	613.00	0.00	613.00	\$0.00	\$32,826.15
1104	607-56001	Fence (Animal Protection) LF CMO-042	4,942.00	\$8.21/LF	3,108.00	0.00	3,108.00	\$0.00	\$25,516.68
172	607-60002	Game Ramp EACH	61.00	\$6,871.91/EACH	59.00	0.00	59.00	\$0.00	\$405,442.69
780	607-60002	Game Ramp EACH CMO-014	1.00	\$6,871.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
896	607-60002	Game Ramp EACH CMO-017	1.00	\$6,871.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
929	607-60002	Game Ramp EACH CMO-021	(2.00)	\$6,871.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1084	607-60002	Game Ramp EACH CMO-035	2.00	\$6,871.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	607-60008	Game Ramp (Special) EACH	2.00	\$5,140.54/EACH	4.00	0.00	4.00	\$0.00	\$20,562.16
930	607-60008	Game Ramp (Special) EACH CMO-021	2.00	\$5,140.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
852	607-60105	4 Foot Gate (Spec) EACH CMO-016	(1.00)	\$1,102.50/EACH	20.00	0.00	20.00	\$0.00	\$22,050.00
465	607-60105	4 Foot Gate (Special) EACH CMO-002	13.00	\$1,102.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1124	607-60105	4 Foot Gate EACH CMO-050	3.00	\$1,102.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	607-60109	8 Foot Gate (Special) EACH	11.00	\$2,345.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
554	607-60109	8 Foot Gate (Special) EACH CM0-002	(11.00)	\$2,345.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	607-60117	16 Foot Gate (Special) EACH	7.00	\$3,071.81/EACH	21.00	0.00	21.00	\$0.00	\$64,508.01
555	607-60117	16 Foot Gate (Special) EACH CM0-002	1.00	\$3,071.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
717	607-60117	16 Foot Gate (Special) EACH CM0-013	1.00	\$3,071.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
781	607-60117	16 Foot Gate (Special) EACH CM0-014	1.00	\$3,071.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
853	607-60117	16 Foot Gate (Special) EACH CM0-016	2.00	\$3,071.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1085	607-60117	16 Foot Gate (Special) EACH CM0-035	1.00	\$3,071.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1014	607-60120	20 Ft Gate (FR55) EACH CM0-027	3.00	\$1,785.00/EACH	3.00	0.00	3.00	\$0.00	\$5,355.00
1015	607-60127	26-Foot Gate Twin(Spec) (FR55) EACH CM0-027	1.00	\$1,506.75/EACH	2.00	0.00	2.00	\$0.00	\$3,013.50
1016	607-60133	32-Foot Gate Twin(Spec) (FR55) EACH CM0-027	1.00	\$1,732.50/EACH	2.00	0.00	2.00	\$0.00	\$3,465.00
176	607-60243	40 Foot Gate (Special) EACH	6.00	\$1,396.28/EACH	4.00	0.00	4.00	\$0.00	\$5,585.12
177	607-60620	Road Closure Gate EACH	4.00	\$20,475.00/EACH	4.00	0.00	4.00	\$0.00	\$81,900.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1017	609-21010	C and G Ty 2 I-B (FR55) LF CM0-027	423.00	\$33.60/LF	425.00	0.00	425.00	\$0.00	\$14,280.00
178	609-21020	Curb and Gutter Type 2 (Section II-B) LF	324.00	\$39.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
556	609-21020	Curb and Gutter Type 2 (Section II-B) LF CM0-002	(324.00)	\$39.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
466	609-21021	Curb and Gutter Type 2 (Section II-M) LF CM0-002	324.00	\$35.60/LF	639.00	0.00	639.00	\$0.00	\$22,748.40
179	609-24002	Gutter Type 2 (2 Foot) LF	1,950.00	\$25.67/LF	5,426.00	0.00	5,426.00	\$0.00	\$139,285.42
557	609-24002	Gutter Type 2 (2 Foot) LF CM0-002	275.00	\$25.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
782	609-24002	Gutter Type 2 (2 Foot) LF CM0-014	3,076.00	\$25.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
1098	609-24002	Gutter Type 2 (2 Foot) LF CM0-043	78.00	\$25.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
180	609-60011	Curb Type 6 (Section M) LF	1,365.00	\$8.40/LF	3,235.00	0.00	3,235.00	\$0.00	\$27,174.00
558	609-60011	Curb Type 6 (Section M) LF CM0-002	(124.00)	\$8.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
931	609-60011	Curb Type 6 (Section M) LF CM0-021	19.00	\$8.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
181	611-00019	18 Foot Deer Guard EACH	1.00	\$54,165.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
854	611-00019	18 Foot Deer Guard EACH CMO-016	(1.00)	\$54,165.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	611-00023	22 Foot Deer Guard EACH	2.00	\$70,133.86/EACH	1.00	0.00	1.00	\$0.00	\$70,133.86
1086	611-00023	22 Foot Deer Guard EACH CMO-035	(1.00)	\$70,133.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	611-00025	24 Foot Deer Guard EACH	1.00	\$72,221.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1087	611-00025	24 Foot Deer Guard EACH CMO-035	(1.00)	\$72,221.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	611-00029	28 Ft Deer Guard EACH	5.00	\$84,255.40/EACH	5.00	0.00	5.00	\$0.00	\$421,277.00
1088	611-00029	28 Ft Deer Guard EACH CMO-035	1.00	\$84,255.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	611-00031	30 Foot Deer Guard EACH	3.00	\$92,901.34/EACH	4.00	0.00	4.00	\$0.00	\$371,605.36
186	611-00033	32 Foot Deer Guard EACH	2.00	\$104,176.08/EACH	1.00	0.00	1.00	\$0.00	\$104,176.08
559	611-00033	32 Foot Deer Guard EACH CMO-002	(1.00)	\$104,176.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	611-00039	38 Foot Deer Guard EACH	1.00	\$122,212.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	611-00041	40 Foot Deer Guard EACH	1.00	\$128,237.16/EACH	1.00	0.00	1.00	\$0.00	\$128,237.16
189	611-00043	42 Foot Deer Guard EACH	2.00	\$134,261.88/EACH	2.00	0.00	2.00	\$0.00	\$268,523.76
727	611-00044	44 Ft Deer Guard EACH CMO-014	1.00	\$150,465.00/EACH	1.00	0.00	1.00	\$0.00	\$150,465.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
190	611-00051	50 Foot Deer Guard EACH	2.00	\$154,385.48/EACH	2.00	0.00	2.00	\$0.00	\$308,770.96
560	611-00051	50 Foot Deer Guard EACH CMO-002	1.00	\$154,385.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
783	611-00051	50 Foot Deer Guard EACH CMO-014	(1.00)	\$154,385.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	611-00059	58 Foot Deer Guard EACH	1.00	\$182,402.97/EACH	1.00	0.00	1.00	\$0.00	\$182,402.97
784	611-00059	58 Foot Deer Guard EACH CMO-014	1.00	\$182,402.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1089	611-00059	58 Foot Deer Guard EACH CMO-035	(1.00)	\$182,402.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	612-00001	Delineator (Type I) EACH	223.00	\$14.92/EACH	225.00	0.00	225.00	\$0.00	\$3,357.00
561	612-00001	Delineator (Type I) EACH CMO-002	(1.00)	\$14.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
785	612-00001	Delineator (Type I) EACH CMO-014	16.00	\$14.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
932	612-00001	Delineator (Type I) EACH CMO-021	23.00	\$14.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1053	612-00001	Delineator (Type I) EACH CMO-029	12.00	\$14.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	612-00002	Delineator (Type II) EACH	123.00	\$17.05/EACH	123.00	0.00	123.00	\$0.00	\$2,097.15

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
194	612-00003	Delineator (Type III) EACH	65.00	\$18.12/EACH	65.00	0.00	65.00	\$0.00	\$1,177.80
562	612-00003	Delineator (Type III) EACH CM0-002	12.00	\$18.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
786	612-00003	Delineator (Type III) EACH CM0-014	8.00	\$18.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
933	612-00003	Delineator (Type III) EACH CM0-021	45.00	\$18.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
985	612-00003	Delineator (Type III) EACH CM0-024	2.00	\$18.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1054	612-00003	Delineator (Type III) EACH CM0-029	6.00	\$18.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
195	612-00021	Delineator (Type I) (Barrier) EACH	81.00	\$61.82/EACH	92.00	0.00	92.00	\$0.00	\$5,687.44
787	612-00021	Delineator (Type I) (Barrier) EACH CM0-014	14.00	\$61.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
934	612-00021	Delineator (Type I) (Barrier) EACH CM0-021	19.00	\$61.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1055	612-00021	Delineator (Type I) (Barrier) EACH CM0-029	(5.00)	\$61.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	612-00022	Delineator (Type II) (Barrier) EACH	293.00	\$61.82/EACH	295.00	0.00	295.00	\$0.00	\$18,236.90

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
788	612-00022	Delineator (Type II) (Barrier) EACH CMO-014	7.00	\$61.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
197	612-00023	Delineator (Type III) (Barrier) EACH	13.00	\$66.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1056	612-00023	Delineator (Type III) (Barrier) EACH CMO-029	2.00	\$66.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
913	612-00052	Reflector CMO 21 EACH CMO-021	28.00	\$78.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	612-00075	Reflector Strip (6 Inch) EACH	4,341.00	\$29.85/EACH	726.00	0.00	726.00	\$0.00	\$21,671.10
199	612-00260	Location Marker (Fiber Optic)(Dome) EACH	10.00	\$170.10/EACH	1.00	0.00	1.00	\$0.00	\$170.10
789	612-00260	Location Marker (Fiber Optic)(Dome) EACH CMO-014	3.00	\$170.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1018	612-00260	Loc Mark (Fib Opt)(Dome) (FR55) EACH CMO-027	3.00	\$170.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1057	612-00260	Location Marker (Fiber Optic)(Dome) EACH CMO-029	1.00	\$170.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	612-00270	Location Marker (Utility)(Flat Slat) EACH	19.00	\$75.60/EACH	91.00	0.00	91.00	\$0.00	\$6,879.60
790	612-00270	Location Marker (Utility)(Flat Slat) EACH CMO-014	1.00	\$75.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1019	612-00270	Loc Mark (Util)(Flat Slat) (FR55) EACH CM0-027	10.00	\$75.60/EACH	19.00	0.00	19.00	\$0.00	\$1,436.40
201	612-15000	Install Marker EACH	1.00	\$1,050.00/EACH	2.00	0.00	2.00	\$0.00	\$2,100.00
563	612-15000	Install Marker EACH CM0-002	1.00	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
695	613-00100	1 In Elec Cond (GALVANIZED) LF CM0-013	170.00	\$35.91/LF	295.00	0.00	295.00	\$0.00	\$10,593.45
202	613-00206	2 Inch Electrical Conduit (Bored) LF	4,350.00	\$13.87/LF	6,440.00	0.00	6,440.00	\$0.00	\$89,322.80
564	613-00206	2 Inch Electrical Conduit (Bored) LF CM0-002	767.00	\$13.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
791	613-00206	2 Inch Electrical Conduit (Bored) LF CM0-014	306.00	\$13.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
1020	613-00206	2 In Elec Cond (Bored) (FR55) LF CM0-027	4,745.00	\$23.36/LF	2,783.00	0.00	2,783.00	\$0.00	\$65,010.88
1058	613-00206	2 In Elec Cond (Bored) (FR55) LF CM0-029	250.00	\$23.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
203	613-00306	3 Inch Electrical Conduit (Bored) LF	3,760.00	\$22.33/LF	3,243.00	0.00	3,243.00	\$0.00	\$72,416.19

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
204	613-01100	1 Inch Electrical Conduit (Plastic) LF	1,210.00	\$20.19/LF	1,822.00	0.00	1,822.00	\$0.00	\$36,786.18
565	613-01100	1 Inch Electrical Conduit (Plastic) LF CMO-002	10.00	\$20.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
1059	613-01100	1 Inch Electrical Conduit (Plastic) LF CMO-029	510.00	\$20.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
205	613-01200	2 Inch Electrical Conduit (Plastic) LF	20,744.00	\$12.55/LF	16,884.00	0.00	16,884.00	\$0.00	\$211,894.20
566	613-01200	2 Inch Electrical Conduit (Plastic) LF CMO-002	(5,800.00)	\$12.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
718	613-01200	2 Inch Electrical Conduit (Plastic) LF CMO-013	(1,560.00)	\$12.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
792	613-01200	2 Inch Electrical Conduit (Plastic) LF CMO-014	3,495.00	\$12.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
1021	613-01200	2 In Elec Cond (P) (FR55) LF CMO-027	2,861.00	\$19.69/LF	1,455.00	0.00	1,455.00	\$0.00	\$28,648.95
1060	613-01200	2 Inch Electrical Conduit (Plastic) LF CMO-029	250.00	\$12.55/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
206	613-01300	3 Inch Electrical Conduit (Plastic) LF	1,720.00	\$19.07/LF	2,383.00	0.00	2,383.00	\$0.00	\$45,443.81
793	613-01300	3 Inch Electrical Conduit (Plastic) LF CMO-014	30.00	\$19.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
1105	613-03492	Elec Cond (P) (Mult)(Bored) LF CMO-045	500.00	\$49.35/LF	500.00	0.00	500.00	\$0.00	\$24,675.00
207	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	635.00	\$39.38/LF	40.00	0.00	40.00	\$0.00	\$1,575.20
567	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal) LF CMO-002	(28.00)	\$39.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
794	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal) LF CMO-014	255.00	\$39.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
208	613-07001	Type One Pull Box EACH	59.00	\$1,223.25/EACH	74.00	0.00	74.00	\$0.00	\$90,520.50
568	613-07001	Type One Pull Box EACH CMO-002	12.00	\$1,223.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
719	613-07001	Type One Pull Box EACH CMO-013	13.00	\$1,223.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
795	613-07001	Type One Pull Box EACH CMO-014	11.00	\$1,223.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1022	613-07001	Type One Pull Box (FR55) EACH CM0-027	9.00	\$1,388.10/EACH	9.00	0.00	9.00	\$0.00	\$12,492.90
209	613-07004	Type Four Pull Box EACH	1.00	\$2,640.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	613-07011	Pull Box (11"x18"x12") EACH	18.00	\$1,223.25/EACH	17.00	0.00	17.00	\$0.00	\$20,795.25
796	613-07011	Pull Box (11"x18"x12") EACH CM0-014	1.00	\$1,223.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1023	613-07011	Pull Box (11"x18"x12") (FR55) EACH CM0-027	10.00	\$1,388.10/EACH	10.00	0.00	10.00	\$0.00	\$13,881.00
1061	613-07011	Pull Box (11"x18"x12") (FR55) EACH CM0-029	1.00	\$1,388.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	613-07023	Pull Box (24"x36"x24") EACH	9.00	\$1,904.70/EACH	15.00	0.00	15.00	\$0.00	\$28,570.50
569	613-07023	Pull Box (24"x36"x24") EACH CM0-002	(1.00)	\$1,904.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
797	613-07023	Pull Box (24"x36"x24") EACH CM0-014	3.00	\$1,904.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1102	613-07023	Pull Box (24"x36"x24") EACH CM0-040 / (FR55)	3.00	\$2,283.75/EACH	3.00	0.00	3.00	\$0.00	\$6,851.25
212	613-07040	Pull Box (30"x48"x24") EACH	0.41	\$2,640.75/EACH	3.00	0.00	3.00	\$0.00	\$7,922.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1024	613-07040	Pull Box (30"x48"x24") (FR55) EACH CMO-027	3.00	\$2,283.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	613-10000	Wiring L S	1.00	\$259,035.00/L S	1.00	0.00	1.00	\$0.00	\$259,035.00
1025	613-10000	Wiring (FR55) L S CMO-027	1.00	\$118,195.11/L S	1.00	0.00	1.00	\$0.00	\$118,195.11
1026	613-13000	Luminaire (LED) (Spec) (FR55) EACH CMO-027	16.00	\$1,170.75/EACH	16.00	0.00	16.00	\$0.00	\$18,732.00
214	613-13012	Luminaire (LED) (12,000 Lumens) EACH	5.00	\$1,380.75/EACH	5.00	0.00	5.00	\$0.00	\$6,903.75
215	613-13040	Luminaire (LED)(40,000 lumens) EACH	45.00	\$948.15/EACH	49.00	0.00	49.00	\$0.00	\$46,459.35
570	613-13040	Luminaire (LED)(20400 lumens) EACH CMO-002	(9.00)	\$948.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
720	613-13040	Luminaire (LED)(40,000 lumens) EACH CMO-013	8.00	\$948.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
798	613-13040	Luminaire (LED)(40,000 lumens) EACH CMO-014	9.00	\$948.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1027	613-13040	Lumin (LED) (40,000 lumens) (FR55) EACH CMO-027	4.00	\$948.15/EACH	4.00	0.00	4.00	\$0.00	\$3,792.60
216	613-13065	Luminaire (LED) (5400 Lumens) EACH	4.00	\$4,252.50/EACH	4.00	0.00	4.00	\$0.00	\$17,010.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
571	613-13065	Luminaire (LED) (5400 Lumens) EACH CMO-002	(2.00)	\$4,252.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
799	613-13065	Luminaire (LED) (5400 Lumens) EACH CMO-014	2.00	\$4,252.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
689	613-20000	Light Standard and Luminaire (Install Only) EACH CMO-010	16.00	\$927.15/EACH	7.00	0.00	7.00	\$0.00	\$6,490.05
1028	613-32252	Light Std Steel (25 Ft) (2) (FR55) EACH CMO-027	8.00	\$6,899.70/EACH	8.00	0.00	8.00	\$0.00	\$55,197.60
217	613-34250	Light Standard Metal (25 Foot) EACH	2.00	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
572	613-34250	Light Standard Metal (25 Foot) EACH CMO-002	(2.00)	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	613-34300	Light Standard Metal (30 Foot) EACH	34.00	\$2,856.00/EACH	48.00	0.00	48.00	\$0.00	\$137,088.00
573	613-34300	Light Standard Metal (30 Foot) EACH CMO-002	(5.00)	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
721	613-34300	Light Standard Metal (30 Foot) EACH CMO-013	8.00	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
800	613-34300	Light Standard Metal (30 Foot) EACH CMO-014	13.00	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1029	613-34300	Light Std Metal (30 Ft) (FR55) EACH CMO-027	4.00	\$4,594.87/EACH	4.00	0.00	4.00	\$0.00	\$18,379.48
1062	613-34300	Light Standard Metal (30 Foot) EACH CMO-029	2.00	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	613-34400	Light Standard Metal (40 Foot) EACH	5.00	\$3,602.55/EACH	3.00	0.00	3.00	\$0.00	\$10,807.65
574	613-34400	Light Standard Metal (40 Foot) EACH CMO-002	(2.00)	\$3,602.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	613-40010	Light Standard Foundation EACH	39.00	\$1,478.40/EACH	46.00	0.00	46.00	\$0.00	\$68,006.40
575	613-40010	Light Standard Foundation EACH CMO-002	(7.00)	\$1,478.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
722	613-40010	Light Standard Foundation EACH CMO-013	7.00	\$1,478.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
801	613-40010	Light Standard Foundation EACH CMO-014	14.00	\$1,478.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1030	613-40010	Light Std Foundation (FR55) EACH CMO-027	12.00	\$2,940.00/EACH	4.00	0.00	4.00	\$0.00	\$11,760.00
1063	613-40010	Light Standard Foundation EACH CMO-029	1.00	\$1,478.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
696	613-40012	Light Std Foundation Spec EACH CMO-013	1.00	\$5,077.80/EACH	1.00	0.00	1.00	\$0.00	\$5,077.80
221	613-50100	Lighting Control Center EACH	3.00	\$11,203.50/EACH	4.00	0.00	4.00	\$0.00	\$44,814.00
1031	613-50100	Lighting Ctrl Center (FR55) EACH CMO-027	1.00	\$11,203.50/EACH	1.00	0.00	1.00	\$0.00	\$11,203.50
1049	613-50132	2-Plex Recept. (W/Box & Cover) EACH CMO-029	1.00	\$500.00/EACH	1.00	0.00	1.00	\$0.00	\$500.00
222	613-50150	Secondary Service Pedestal EACH	3.00	\$4,546.50/EACH	1.00	0.00	1.00	\$0.00	\$4,546.50
576	613-50150	Secondary Service Pedestal EACH CMO-002	(2.00)	\$4,546.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	613-50210	Temporary Lighting L S	0.00	\$46,977.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
690	613-50400	Light Standard Timber (Temporary) EACH CMO-010	8.00	\$2,969.40/EACH	8.00	0.00	8.00	\$0.00	\$23,755.20
224	613-80130	Service Meter Cabinet EACH	4.00	\$7,072.80/EACH	4.00	0.00	4.00	\$0.00	\$28,291.20
225	614-00011	Sign Panel (Class I) SF	170.00	\$17.59/SF	202.16	-0.16	202.00	(\$2.81)	\$3,553.18
897	614-00011	Sign Panel (Class I) SF CMO-017	(8.00)	\$17.59/SF	0.00	0.00	0.00	\$0.00	\$0.00
935	614-00011	Sign Panel (Class I) SF CMO-021	60.00	\$17.59/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
986	614-00011	Sign Panel (Class I) SF CM0-024	12.00	\$17.59/SF	0.00	0.00	0.00	\$0.00	\$0.00
226	614-00012	Sign Panel (Class II) SF	2,557.00	\$19.99/SF	2,846.00	0.00	2,846.00	\$0.00	\$56,891.54
577	614-00012	Sign Panel (Class II) SF CM0-002	137.00	\$19.99/SF	0.00	0.00	0.00	\$0.00	\$0.00
802	614-00012	Sign Panel (Class II) SF CM0-014	202.00	\$19.99/SF	0.00	0.00	0.00	\$0.00	\$0.00
898	614-00012	Sign Panel (Class II) SF CM0-017	(537.00)	\$19.99/SF	0.00	0.00	0.00	\$0.00	\$0.00
936	614-00012	Sign Panel (Class II) SF CM0-021	387.00	\$19.99/SF	0.00	0.00	0.00	\$0.00	\$0.00
1032	614-00012	Sign Panel (CL II) (FR55) SF CM0-027	118.00	\$19.99/SF	118.00	0.00	118.00	\$0.00	\$2,358.82
227	614-00013	Sign Panel (Class III) SF	3,339.00	\$35.18/SF	4,373.75	0.25	4,374.00	\$8.80	\$153,877.32
803	614-00013	Sign Panel (Class III) SF CM0-014	262.00	\$35.18/SF	0.00	0.00	0.00	\$0.00	\$0.00
899	614-00013	Sign Panel (Class III) SF CM0-017	554.00	\$35.18/SF	0.00	0.00	0.00	\$0.00	\$0.00
937	614-00013	Sign Panel (Class III) SF CM0-021	193.00	\$35.18/SF	0.00	0.00	0.00	\$0.00	\$0.00
1064	614-00013	Sign Panel (Class III) SF CM0-029	(36.00)	\$35.18/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
228	614-00040	Signpost (Special) LF	30.00	\$95.94/LF	46.00	0.00	46.00	\$0.00	\$4,413.24
1065	614-00040	Sign Post (Special) LF CM0-029	16.00	\$95.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
229	614-00615	Steel Signpost (W 6x15) LF	100.00	\$52.24/LF	62.00	0.00	62.00	\$0.00	\$3,238.88
938	614-00615	Steel Sign Post (W 6x15) LF CM0-021	(38.00)	\$52.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
728	614-00818	Steel Sign Post (W 8x18) LF CM0-014	26.00	\$78.75/LF	35.00	0.00	35.00	\$0.00	\$2,756.25
939	614-00818	Steel Sign Post (W 8x18) LF CM0-021	9.00	\$78.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
230	614-00821	Steel Signpost (W 8x21) LF	67.00	\$69.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
804	614-00821	Steel Sign Post (W 8x21) LF CM0-014	63.00	\$69.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
940	614-00821	Steel Sign Post (W 8x21) LF CM0-021	(103.00)	\$69.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
231	614-01022	Steel Signpost (W 10x22) LF	120.00	\$74.62/LF	71.00	0.00	71.00	\$0.00	\$5,298.02
941	614-01022	Steel Sign Post (W 10x22) LF CM0-021	20.00	\$74.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
232	614-01026	Steel Signpost (W 10x26) LF	110.00	\$77.82/LF	116.00	0.00	116.00	\$0.00	\$9,027.12

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
942	614-01026	Steel Sign Post (w 10x26) LF CM0-021	7.00	\$77.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
1066	614-01026	Steel Sign Post (w 10x26) LF CM0-029	(1.00)	\$77.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	614-01226	Steel Signpost (w 12x26) LF	87.00	\$79.95/LF	193.00	0.00	193.00	\$0.00	\$15,430.35
943	614-01226	Steel Sign Post (w 12x26) LF CM0-021	104.00	\$79.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
1067	614-01226	Steel Sign Post (w 12x26) LF CM0-029	(1.00)	\$79.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
234	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	233.00	\$421.07/EACH	222.00	0.00	222.00	\$0.00	\$93,477.54
1033	614-01583	Stl Sign Supp (2-1/2 In Rd 80)(Po&Slip) (FR55) EACH CM0-027	4.00	\$421.07/EACH	5.00	0.00	5.00	\$0.00	\$2,105.35
1068	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH CM0-029	2.00	\$421.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	614-03002	Concrete Footing (Type 2) EACH	6.00	\$1,940.11/EACH	4.00	0.00	4.00	\$0.00	\$7,760.44
944	614-03002	Concrete Footing (Type 2) EACH CM0-021	(2.00)	\$1,940.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
729	614-03003	Conc Footing (Ty 3) EACH CM0-014	2.00	\$2,598.75/EACH	2.00	0.00	2.00	\$0.00	\$5,197.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
236	614-03004	Concrete Footing (Type 4) EACH	4.00	\$2,131.98/EACH	2.00	0.00	2.00	\$0.00	\$4,263.96
805	614-03004	Concrete Footing (Type 4) EACH CMO-014	4.00	\$2,131.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
945	614-03004	Concrete Footing (Type 4) EACH CMO-021	(6.00)	\$2,131.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	614-03005	Concrete Footing (Type 5) EACH	6.00	\$2,345.18/EACH	8.00	0.00	8.00	\$0.00	\$18,761.44
946	614-03005	Concrete Footing (Type 5) EACH CMO-021	2.00	\$2,345.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
238	614-03006	Concrete Footing (Type 6) EACH	6.00	\$2,558.38/EACH	6.00	0.00	6.00	\$0.00	\$15,350.28
239	614-03007	Concrete Footing (Type 7) EACH	4.00	\$2,718.27/EACH	10.00	0.00	10.00	\$0.00	\$27,182.70
947	614-03007	Concrete Footing (Type 7) EACH CMO-021	6.00	\$2,718.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
240	614-10123	Variable Message Sign (Install Only) EACH	3.00	\$28,460.25/EACH	3.00	0.00	3.00	\$0.00	\$85,380.75
241	614-10147	Variable Message Sign LED (Overhead) EACH	2.00	\$120,608.25/EACH	2.00	0.00	2.00	\$0.00	\$241,216.50
242	614-30110	Butterfly Structure EACH	1.00	\$38,347.47/EACH	1.00	0.00	1.00	\$0.00	\$38,347.47

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
243	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter) EACH	1.00	\$31,522.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
806	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter) EACH CMO-014	(1.00)	\$31,522.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
730	614-31800	Monotube Overhead Sign Cant (18 In Dia) EACH CMO-014	1.00	\$34,934.97/EACH	1.00	0.00	1.00	\$0.00	\$34,934.97
244	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	3.00	\$62,287.47/EACH	3.00	0.00	3.00	\$0.00	\$186,862.41
245	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	8.00	\$81,232.46/EACH	8.00	0.00	8.00	\$0.00	\$649,859.68
246	614-70024	1310nm SFP Optic Module EACH	4.00	\$358.05/EACH	9.00	0.00	9.00	\$0.00	\$3,222.45
578	614-70024	1310nm SFP Optic Module EACH CMO-002	(1.00)	\$358.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
807	614-70024	1310nm SFP Optic Module EACH CMO-014	2.00	\$358.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
247	614-70028	CWDM SFP Optic Module EACH	12.00	\$1,010.10/EACH	21.00	0.00	21.00	\$0.00	\$21,212.10
579	614-70028	CWDM SFP Optic Module EACH CMO-002	(1.00)	\$1,010.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
808	614-70028	CWDM SFP Optic Module EACH CMO-014	2.00	\$1,010.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1034	614-70028	CWDM SFP Optic Module (FR55) EACH CMO-027	4.00	\$1,010.10/EACH	6.00	0.00	6.00	\$0.00	\$6,060.60
1069	614-70028	CWDM SFP Optic Module EACH CMO-029	4.00	\$1,010.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
248	614-70030	Optical Attenuator EACH	16.00	\$97.65/EACH	11.00	0.00	11.00	\$0.00	\$1,074.15
580	614-70030	Optical Attenuator EACH CMO-002	(2.00)	\$97.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
809	614-70030	Optical Attenuator EACH CMO-014	4.00	\$97.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1035	614-70030	Optical Attenuator (FR55) EACH CMO-027	4.00	\$97.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1070	614-70030	Optical Attenuator EACH CMO-029	4.00	\$97.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
249	614-70032	Optical Filter EACH	16.00	\$1,268.40/EACH	28.00	0.00	28.00	\$0.00	\$35,515.20
581	614-70032	Optical Filter EACH CMO-002	(4.00)	\$1,268.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
810	614-70032	Optical Filter EACH CMO-014	4.00	\$1,268.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1071	614-70032	Optical Filter EACH CMO-029	4.00	\$1,268.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1036	614-72740	Blank Out Sign(LED)(Sing Fac) (FR55) EACH CMO-027	1.00	\$15,947.33/EACH	1.00	0.00	1.00	\$0.00	\$15,947.33
250	614-72830	Communications Cabinet EACH (For Toll Point)	1.00	\$14,966.70/EACH	1.00	0.00	1.00	\$0.00	\$14,966.70
251	614-72830	Communications Cabinet EACH (Type 332)	1.00	\$14,382.90/EACH	1.00	0.00	1.00	\$0.00	\$14,382.90
252	614-72830	Communications Cabinet EACH (Type 332D)	1.00	\$13,083.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
811	614-72830	Communications Cabinet (Type 332D) EACH CMO-014	1.00	\$13,083.00/EACH	5.00	0.00	5.00	\$0.00	\$65,415.00
253	614-72832	Communications Cabinet (Type 2) EACH	2.00	\$15,608.25/EACH	3.00	0.00	3.00	\$0.00	\$46,824.75
254	614-72887	Microwave Vehicle Radar Detector EACH	7.00	\$12,831.00/EACH	7.00	0.00	7.00	\$0.00	\$89,817.00
255	614-80385	Rumble Strip LF	189,896.00	\$0.14/LF	189,817.00	0.00	189,817.00	\$0.00	\$26,574.38
958	614-85001	Impact Atten EACH CMO-024	2.00	\$35,487.90/EACH	5.00	0.00	5.00	\$0.00	\$177,439.50
256	614-85003	Impact Attenuator (Low Maintenance) EACH	6.00	\$24,551.55/EACH	4.00	0.00	4.00	\$0.00	\$98,206.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
582	614-85003	Impact Attenuator (Low Maintenance) EACH CM0-002	2.00	\$24,551.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
812	614-85003	Impact Attenuator (Low Maintenance) EACH CM0-014	1.00	\$24,551.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
855	614-85003	Impact Attenuator (Low Maintenance) EACH CM0-016	(1.00)	\$24,551.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
900	614-85003	Impact Attenuator (Low Maintenance) EACH CM0-017	(1.00)	\$24,551.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
987	614-85003	Impact Attenuator (Low Maintenance) EACH CM0-024	(2.00)	\$24,551.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	614-86741	Weather Monitoring System EACH	1.00	\$62,973.75/EACH	1.00	0.00	1.00	\$0.00	\$62,973.75
258	614-86800	Uninterrupted Power Supply EACH	2.00	\$26,353.95/EACH	3.00	0.00	3.00	\$0.00	\$79,061.85
813	614-86800	Uninterrupted Power Supply EACH CM0-014	1.00	\$26,353.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
259	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	4,695.00	\$8.03/LF	5,724.00	0.00	5,724.00	\$0.00	\$45,963.72
583	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF CM0-002	(2,285.00)	\$8.03/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
814	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF CMO-014	3,190.00	\$8.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
1037	614-87010	Fiber Optic Cable (S Mode) (12 Fiber) (FR55) LF CMO-027	1,670.00	\$8.03/LF	1,808.00	0.00	1,808.00	\$0.00	\$14,518.24
1072	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF CMO-029	720.00	\$8.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
260	614-87015	Buffer Tube Fan Out Kit EACH	6.00	\$739.20/EACH	10.00	0.00	10.00	\$0.00	\$7,392.00
815	614-87015	Buffer Tube Fan Out Kit EACH CMO-014	1.00	\$739.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1038	614-87015	Buffer Tube Fan Out Kit (FR55) EACH CMO-027	1.00	\$739.20/EACH	1.00	0.00	1.00	\$0.00	\$739.20
1073	614-87015	Buffer Tube Fan Out Kit EACH CMO-029	1.00	\$739.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
261	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	6.00	\$1,383.90/EACH	8.00	0.00	8.00	\$0.00	\$11,071.20
816	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH CMO-014	1.00	\$1,383.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1039	614-87024	Fiber Optic Term Panel (24 Fiber) (FR55) EACH CMO-027	1.00	\$1,383.90/EACH	1.00	0.00	1.00	\$0.00	\$1,383.90

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1074	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH CM0-029	1.00	\$1,383.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	614-87320	Closed Circuit Television EACH	4.00	\$13,322.40/EACH	4.00	0.00	4.00	\$0.00	\$53,289.60
263	614-87350	Test Fiber Optic Cable L S	1.00	\$18,081.00/L S	1.00	0.00	1.00	\$0.00	\$18,081.00
1040	614-87350	Test Fiber Optic Cable (FR55) L S CM0-027	1.00	\$13,209.00/L S	1.00	0.00	1.00	\$0.00	\$13,209.00
1050	614-87350	Test Fiber Optic Cable (FR58) L S CM0-029	1.00	\$2,467.50/L S	1.00	0.00	1.00	\$0.00	\$2,467.50
1106	614-87350	Test Fiber Optic Cable (FR62) L S CM0-045	1.00	\$7,537.49/L S	1.00	0.00	1.00	\$0.00	\$7,537.49
264	614-87362	Closed Circuit Television Pole with Lowering Device (40 Feet) EACH	0.00	\$11,632.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
265	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	2.00	\$15,172.50/EACH	2.00	0.00	2.00	\$0.00	\$30,345.00
1099	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH CM0-036	3.00	\$11,632.95/EACH	3.00	0.00	3.00	\$0.00	\$34,898.85

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
1107	614-87524	Splice FO Cable (24 Strand) EACH CMO-045	14.00	\$1,195.17/EACH	14.00	0.00	14.00	\$0.00	\$16,732.38
266	614-87692	Ethernet Switch Type II EACH	5.00	\$3,960.60/EACH	6.00	0.00	6.00	\$0.00	\$23,763.60
817	614-87692	Ethernet Switch Type II EACH CMO-014	1.00	\$3,960.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1041	614-87692	Ethernet Switch Type II (FR55) EACH CMO-027	1.00	\$7,418.25/EACH	2.00	0.00	2.00	\$0.00	\$14,836.50
1075	614-87692	Ethernet Switch Type II (FR55) EACH CMO-029	1.00	\$7,418.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
267	621-00450	Detour Pavement SY	34,535.00	\$71.37/SY	64,478.00	0.00	64,478.00	\$0.00	\$4,601,794.86
584	621-00450	Detour Pavement SY CMO-002	1,919.00	\$71.37/SY	0.00	0.00	0.00	\$0.00	\$0.00
818	621-00450	Detour Pavement SY CMO-014	721.00	\$71.37/SY	0.00	0.00	0.00	\$0.00	\$0.00
1117	621-00450	Detour Pavement SY CMO-044	28,570.00	\$71.37/SY	0.00	0.00	0.00	\$0.00	\$0.00
268	624-20300	Detour Drainage Pipe (Class 0) LF	2,037.00	\$143.09/LF	6,291.00	0.00	6,291.00	\$0.00	\$900,179.19
1118	624-20300	Detour Drainage Pipe (Class 0) LF CMO-044	4,255.00	\$143.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
269	625-00000	Construction Surveying L S	1.00	\$1,273,305./L S 60	1.00	0.00	1.00	\$0.00	\$1,273,305.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
731	625-00000	Const Surveying (FR21) L S CM0-014	1.00	\$75,500.00/L S	1.00	0.00	1.00	\$0.00	\$75,500.00
1042	625-00000	Const Surveying (FR55) L S CM0-027	1.00	\$9,720.38/L S	1.00	0.00	1.00	\$0.00	\$9,720.38
270	625-00001	Construction Surveying (Hourly) HOUR	300.00	\$183.75/HOUR	171.00	0.00	171.00	\$0.00	\$31,421.25
271	625-00015	Settlement Instrumentation L S	1.00	\$82,935.55/L S	1.00	0.00	1.00	\$0.00	\$82,935.55
272	626-00100	Mobilization (without Autopay) L S	1.00	\$15,604,599/L S .41	1.00	0.00	1.00	\$0.00	\$15,604,599.41
732	626-00100	Mobilization (w/o Autopay) (FR21) L S CM0-014	1.00	\$68,193.23/L S	1.00	0.00	1.00	\$0.00	\$68,193.23
862	626-00100	Mobilization (w/o Autopay) (FR33) L S CM0-017	1.00	\$2,310.00/L S	1.00	0.00	1.00	\$0.00	\$2,310.00
1043	626-00100	Mobilization (w/o Autopay) (FR55) L S CM0-027	1.00	\$92,017.62/L S	1.00	0.00	1.00	\$0.00	\$92,017.62
959	626-00100	Mobilization (w/o Autopay) (FR52) L S CM0-024	1.00	\$12,976.96/L S	1.00	0.00	1.00	\$0.00	\$12,976.96
1108	626-00100	Mobilization (w/o Autopay) FR62 L S CM0-045	1.00	\$5,512.50/L S	1.00	0.00	1.00	\$0.00	\$5,512.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0200 - ROADWAY									
273	626-01101	Public Information Services (Tier I) L S	1.00	\$419,581.05/L S	1.00	0.00	1.00	\$0.00	\$419,581.05
274	627-00008	Modified Epoxy Pavement Marking GAL	1,400.00	\$63.03/GAL	4,142.00	0.00	4,142.00	\$0.00	\$261,070.26
585	627-00008	Modified Epoxy Pavement Marking GAL CMO-002	5,741.00	\$63.03/GAL	0.00	0.00	0.00	\$0.00	\$0.00
819	627-00008	Modified Epoxy Pavement Marking GAL CMO-014	5,000.00	\$63.03/GAL	0.00	0.00	0.00	\$0.00	\$0.00
275	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	3,260.00	\$90.53/GAL	4,345.00	0.00	4,345.00	\$0.00	\$393,352.85
820	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL CMO-014	1,940.00	\$90.53/GAL	0.00	0.00	0.00	\$0.00	\$0.00
856	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL CMO-016	(20.00)	\$90.53/GAL	0.00	0.00	0.00	\$0.00	\$0.00
948	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL CMO-021	(1,240.00)	\$90.53/GAL	0.00	0.00	0.00	\$0.00	\$0.00
1112	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL CMO-045	10.00	\$90.53/GAL	0.00	0.00	0.00	\$0.00	\$0.00
276	627-00013	Pavement Marking Paint (High Build) GAL	7,038.00	\$32.09/GAL	8,629.00	0.00	8,629.00	\$0.00	\$276,904.61

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 22591-BID

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22591-BID									
0200 - ROADWAY									
586	627-00013	Pavement Marking Paint (High Build) GAL CM0-002	12.00	\$32.09/GAL	0.00	0.00	0.00	\$0.00	\$0.00
821	627-00013	Pavement Marking Paint (High Build) GAL CM0-014	314.00	\$32.09/GAL	0.00	0.00	0.00	\$0.00	\$0.00
277	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	47,147.00	\$10.89/SF	49,883.00	0.00	49,883.00	\$0.00	\$543,225.87
587	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF CM0-002	1,643.00	\$10.89/SF	0.00	0.00	0.00	\$0.00	\$0.00
822	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF CM0-014	2,073.00	\$10.89/SF	0.00	0.00	0.00	\$0.00	\$0.00
857	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF CM0-016	(1,343.00)	\$10.89/SF	0.00	0.00	0.00	\$0.00	\$0.00
949	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF CM0-021	(170.00)	\$10.89/SF	0.00	0.00	0.00	\$0.00	\$0.00
1044	627-01010	Preform Plastic Pvmt Mkg (TY I) (Inlaid) (FR55) SF CM0-027	467.00	\$10.89/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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22591-BID									
0200 - ROADWAY									
1113	627-01010	Preformed Plastic Pavement Marking (Type I) (Inlaid) SF CM0-045	290.00	\$10.89/SF	0.00	0.00	0.00	\$0.00	\$0.00
278	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) SF	2,580.00	\$13.41/SF	0.00	0.00	0.00	\$0.00	\$0.00
279	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	690.00	\$13.76/SF	1,621.00	0.00	1,621.00	\$0.00	\$22,304.96
823	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF CM0-014	370.00	\$13.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
858	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF CM0-016	(30.00)	\$13.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
950	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF CM0-021	100.00	\$13.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
1045	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF CM0-027	340.00	\$13.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
280	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	1,370.00	\$10.31/SF	552.00	0.00	552.00	\$0.00	\$5,691.12

COLORADO DEPARTMENT OF TRANSPORTATION

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22591-BID									
0200 - ROADWAY									
824	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF CM0-014	10.00	\$10.31/SF	0.00	0.00	0.00	\$0.00	\$0.00
859	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF CM0-016	(120.00)	\$10.31/SF	0.00	0.00	0.00	\$0.00	\$0.00
281	630-00000	Flagging HOUR	8,658.00	\$25.20/HOUR	15,617.00	0.00	15,617.00	\$0.00	\$393,548.40
282	630-00003	Uniformed Traffic Control HOUR	8,368.00	\$96.92/HOUR	14,504.00	0.00	14,504.00	\$0.00	\$1,405,727.68
283	630-00007	Traffic Control Inspection DAY	274.00	\$105.00/DAY	94.00	0.00	94.00	\$0.00	\$9,870.00
284	630-00012	Traffic Control Management DAY	2,353.00	\$987.00/DAY	2,898.00	0.00	2,898.00	\$0.00	\$2,860,326.00
285	630-00030	Courtesy Patrol DAY	468.00	\$1,217.78/DAY	0.00	0.00	0.00	\$0.00	\$0.00
651	630-00030	Courtesy Patrol DAY CM0-003	(468.00)	\$1,217.78/DAY	0.00	0.00	0.00	\$0.00	\$0.00
286	630-80002	Flashing Beacon (Solar) EACH	2.00	\$787.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
287	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10.00	\$120.75/EACH	10.00	0.00	10.00	\$0.00	\$1,207.50
288	630-80341	Construction Traffic Sign (Panel Size A) EACH	10.00	\$42.00/EACH	49.00	0.00	49.00	\$0.00	\$2,058.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 50

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22591-BID									
0200 - ROADWAY									
289	630-80342	Construction Traffic Sign (Panel Size B) EACH	10.00	\$78.75/EACH	14.00	0.00	14.00	\$0.00	\$1,102.50
825	630-80342	Construction Traffic Sign (Panel Size B) EACH CM0-014	20.00	\$78.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
290	630-80343	Construction Traffic Sign (Panel Size C) EACH	10.00	\$121.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
291	630-80344	Construction Traffic Sign (Special) SF	30.00	\$18.38/SF	814.00	0.00	814.00	\$0.00	\$14,961.32
292	630-80355	Portable Message Sign Panel EACH	2.00	\$8,925.00/EACH	6.00	0.00	6.00	\$0.00	\$53,550.00
293	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,047.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
294	630-80359	Portable Message Sign Panel DAY	20.00	\$52.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
295	630-80360	Drum Channelizing Device EACH	50.00	\$36.75/EACH	215.00	0.00	215.00	\$0.00	\$7,901.25
296	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	20.00	\$65.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
297	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$8,557.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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22591-BID									
0200 - ROADWAY									
298	630-80370	Barrier (Temporary) LF	91,377.00	\$46.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
588	630-80370	Concrete Barrier (Temporary) LF CM0-002	(937.00)	\$46.13/LF	91,885.00	0.00	91,885.00	\$0.00	\$4,238,655.05
299	630-80378	Glare Screen (Temporary) LF	6,078.00	\$32.93/LF	5,603.00	0.00	5,603.00	\$0.00	\$184,506.79
589	630-80378	Glare Screen (Temporary) LF CM0-002	(8.00)	\$32.93/LF	0.00	0.00	0.00	\$0.00	\$0.00
300	630-80380	Traffic Cone EACH	10.00	\$17.54/EACH	725.00	0.00	725.00	\$0.00	\$12,716.50
301	630-80401	Delineator (Type I) (Temporary) EACH	22.00	\$36.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
302	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type) DAY	10.00	\$52.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
303	630-80511	Mobile Pavement Marking Zone L S	15.00	\$1,317.86/L S	0.00	0.00	0.00	\$0.00	\$0.00
652	630-80511	Mobile Pavement Marking Zone L S CM0-003	(15.00)	\$1,317.86/L S	0.00	0.00	0.00	\$0.00	\$0.00
619	630-80520	Mobile Pvmt Mkg Zone CO # 003--DAY DAY CM0-003	15.00	\$1,317.86/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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22591-BID									
0200 - ROADWAY									
304	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH	4.00	\$6,782.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
305	630-85010	Impact Attenuator (Temporary) EACH	41.00	\$10,258.73/EACH	43.00	0.00	43.00	\$0.00	\$441,125.39
306	630-85041	Mobile Attenuator DAY	1,924.00	\$661.50/DAY	3,680.00	0.00	3,680.00	\$0.00	\$2,434,320.00
307	630-86802	Traffic Signal (Temporary) DAY	273.00	\$109.20/DAY	216.00	0.00	216.00	\$0.00	\$23,587.20
308	632-00000	Night Work Lighting L S	1.00	\$207,643.30/L S	1.00	0.00	1.00	\$0.00	\$207,643.30
309	700-70010	F/A Minor Contract Revisions F A	2,200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
310	700-70016	F/A Fuel Cost Adjustment F A	425,000.00	\$1.00/F A	-251,576.61	0.00	-251,576.61	\$0.00	(\$251,576.61)
311	700-70018	F/A Roadway Smoothness Incentive F A	150,000.00	\$1.00/F A	146,365.05	0.00	146,365.05	\$0.00	\$146,365.05
826	700-70018	F/A Roadway Smoothness Incentive F A CM0-014	249,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
312	700-70019	F/A Asphalt Cement Cost Adjustment F A	425,000.00	\$1.00/F A	29,222.94	0.00	29,222.94	\$0.00	\$29,222.94
313	700-70023	F/A On-The-Job Trainee F A	150,000.00	\$1.00/F A	150,000.00	0.00	150,000.00	\$0.00	\$150,000.00

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22591-BID									
0200 - ROADWAY									
314	700-70025	F/A Quality Incentive Payment F A	612,000.00	\$1.00/F A	135,160.94	0.00	135,160.94	\$0.00	\$135,160.94
315	700-70031	F/A Interim Surface Repair F A HMA	150,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
316	700-70034	F/A F A Noxious Weed Management	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
317	700-70034	F/A F A Provide Wildlife Monitoring Stations	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
318	700-70034	F/A F A Public Information Services	50,000.00	\$1.00/F A	8,400.00	0.00	8,400.00	\$0.00	\$8,400.00
319	700-70034	F/A F A Rail Road License Fee	13,000.00	\$1.00/F A	27,965.70	0.00	27,965.70	\$0.00	\$27,965.70
320	700-70035	F/A F A Existing Street Light Maintenance	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
321	700-70035	F/A F A Obtain Right of Way for Utilities	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
322	700-70035	F/A F A Regular Mowing	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
323	700-70042	F/A Railroad Flagging F A and Permitting	200,000.00	\$1.00/F A	74,561.55	0.00	74,561.55	\$0.00	\$74,561.55
324	700-70060	F/A Adjust F A Utilities	100,000.00	\$1.00/F A	20,602.95	0.00	20,602.95	\$0.00	\$20,602.95

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22591-BID									
0200 - ROADWAY									
325	700-70074	F/A Obtain Power from F A IREA	150,000.00	\$1.00/F A	85,380.75	0.00	85,380.75	\$0.00	\$85,380.75
326	700-70111	Project First Program F A	25,000.00	\$1.00/F A	5,300.67	0.00	5,300.67	\$0.00	\$5,300.67
327	700-70155	F/A Pavement Surface Course Maintenance F A	100,000.00	\$1.00/F A	254,693.66	0.00	254,693.66	\$0.00	\$254,693.66
328	700-70190	F/A Electric Service F A Furnish and Install	50,000.00	\$1.00/F A	21,203.84	0.00	21,203.84	\$0.00	\$21,203.84
329	700-70350	F/A Removal of Obstruction F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
330	700-70380	F/A Erosion Control F A And Landscaping	25,000.00	\$1.00/F A	219,525.49	83,974.56	303,500.05	\$83,974.56	\$303,500.05
331	700-70494	F/A Smart Work Zone Systems F A	300,000.00	\$1.00/F A	977,946.85	0.00	977,946.85	\$0.00	\$977,946.85
332	700-70589	F/A Environmental Health & Safety Management F A	45,000.00	\$1.00/F A	3,086.62	0.00	3,086.62	\$0.00	\$3,086.62
333	700-70595	F/A DRB On-Demand Committee F A	60,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
334	700-71002	CDOT Risk Pool F A	489,815.00	\$1.00/F A	603,834.69	0.00	603,834.69	\$0.00	\$603,834.69
618	900-00005	Added Item (Day)/ CO # 003 Courtesy Patrol (non-TCD) DAY	468.00	\$1,217.78/DAY	592.00	0.00	592.00	\$0.00	\$720,925.76

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22591-BID									
0200 - ROADWAY									
1077	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	-16,459.51	0.00	-16,459.51	\$0.00	(\$16,459.51)
1078	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	-12,387.82	0.00	-12,387.82	\$0.00	(\$12,387.82)
1080	900-00006	Added Item (Dollar) DOL	141,923.24	\$1.00/DOL	141,923.24	0.00	141,923.24	\$0.00	\$141,923.24
1091	900-00006	Added Item (Dollar)/ Guardrail Material Cost Increase Reimbursement (FR60) DOL	2,160.00	\$1.00/DOL	1,956.61	0.00	1,956.61	\$0.00	\$1,956.61
1101	900-00006	Added Item (Dollar)/ DOL	3,260.25	\$1.00/DOL	3,260.25	0.00	3,260.25	\$0.00	\$3,260.25
1119	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	-45,450.00	0.00	-45,450.00	\$0.00	(\$45,450.00)
1122	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	-7,950.00	0.00	-7,950.00	\$0.00	(\$7,950.00)
1079	900-00010	Added Item (Hour)/ HOUR	100.00	\$101.85/HOUR	807.00	0.00	807.00	\$0.00	\$82,192.95
1103	900-00012	Added Item (Foot)/ LF	806.00	\$3.89/LF	10,705.00	0.00	10,705.00	\$0.00	\$41,642.45
733	900-00014	Added Item (Lump Sum)/ Public Information Services (Tier 1) (Additional) L S	1.00	\$109,331.25/L S	1.00	0.00	1.00	\$0.00	\$109,331.25
960	900-00014	Added Item (Lump Sum)/ Impact Attenuator Restocking L S	1.00	\$5,218.50/L S	1.00	0.00	1.00	\$0.00	\$5,218.50

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22591-BID									
0200 - ROADWAY									
961	900-00014	Added Item (Lump Sum)/ L S	1.00	\$1,617.00/L S	1.00	0.00	1.00	\$0.00	\$1,617.00
1125	900-00014	Added Item (Lump Sum)/ L S	1.00	\$25,820.12/L S	1.00	0.00	1.00	\$0.00	\$25,820.12
1126	900-00014	Added Item (Lump Sum)/ L S	1.00	\$172,080.80/L S	1.00	0.00	1.00	\$0.00	\$172,080.80
682	900-00022	Added Item (Square Yard)/ SY	2,041.00	\$19.53/SY	2,985.00	0.00	2,985.00	\$0.00	\$58,297.05
0200 Total								\$122,058.07	\$116,477,850.26
0300 - STRUCTURES									
998	202-00240	Removal of Asphalt Mat (Planing) SY CMO-025	(2,712.00)	\$2.84/	0.00	0.00	0.00	\$0.00	\$0.00
592	202-00240	Removal of Asphalt Mat (Planing) SY CMO-002	2,712.00	\$2.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
335	202-00240	Removal of Asphalt Mat (Planing) SY	2,712.00	\$2.84/SY	2,712.00	0.00	2,712.00	\$0.00	\$7,702.08
336	202-00400	Removal of Bridge EACH	2.00	\$144,826.54/EACH	2.00	0.00	2.00	\$0.00	\$289,653.08
337	202-00425	Removal of Bridge Railing LF	472.00	\$30.44/LF	472.00	0.00	472.00	\$0.00	\$14,367.68
962	202-00453	Rem Port Present Str (2) SY CMO-024	12.00	\$430.29/SY	59.00	0.00	59.00	\$0.00	\$25,387.11
963	202-00460	Rem Port Present Str (3) SY CMO-024	2.00	\$646.53/SY	1.00	0.00	1.00	\$0.00	\$646.53

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22591-BID									
0300 - STRUCTURES									
865	202-00495	Rem Port Present Str (FR32 & FR 35) L S CMO- 017	1.00	\$45,766.66/L S	1.00	0.00	1.00	\$0.00	\$45,766.66
338	202-00504	Removal of Expansion Device LF	170.00	\$200.14/LF	170.00	0.00	170.00	\$0.00	\$34,023.80
988	202-00505	Removal of Portions of Present Structure SF CMO-024	10.00	\$172.20/SF	0.00	0.00	0.00	\$0.00	\$0.00
339	202-00505	Removal of Portions of Present Structure SF	4.00	\$172.20/SF	55.00	0.00	55.00	\$0.00	\$9,471.00
1100	202-01000	Removal of Fence LF CMO-037 / (H- 17-CQ)	100.00	\$9.50/LF	100.00	0.00	100.00	\$0.00	\$950.00
901	206-00000	Structure Excavation CY CMO-017	(77.50)	\$20.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
593	206-00000	Structure Excavation CY CMO-002	279.00	\$20.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
340	206-00000	Structure Excavation CY	6,383.00	\$20.00/CY	7,004.00	0.00	7,004.00	\$0.00	\$140,080.00
341	206-00060	Structure Backfill (Special) (Flow-Fill) CY	68.00	\$175.13/CY	14.00	0.00	14.00	\$0.00	\$2,451.82
653	206-00065	Structure Backfill (Flow-Fill) CY CMO-003	(159.00)	\$290.85/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
342	206-00065	Structure Backfill (Flow-Fill) CY	159.00	\$290.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
902	206-00100	Structure Backfill (Class 1) CY CMO-017	(77.50)	\$36.57/CY	0.00	0.00	0.00	\$0.00	\$0.00
594	206-00100	Structure Backfill (Class 1) CY CMO-002	(348.00)	\$36.57/CY	0.00	0.00	0.00	\$0.00	\$0.00
343	206-00100	Structure Backfill (Class 1) CY	6,535.00	\$36.57/CY	6,187.00	0.00	6,187.00	\$0.00	\$226,258.59
595	206-00360	Mechanical Reinforcement of Soil CY CMO-002	(187.00)	\$18.76/CY	0.00	0.00	0.00	\$0.00	\$0.00
344	206-00360	Mechanical Reinforcement of Soil CY	6,117.00	\$18.76/CY	5,930.00	0.00	5,930.00	\$0.00	\$111,246.80
654	206-01781	Shoring (Area 1) L S CMO-003	(1.00)	\$13,650.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
345	206-01781	Shoring (Area 1) L S	1.00	\$13,650.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
655	206-01782	Shoring (Area 2) L S CMO-003	(1.00)	\$28,350.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
346	206-01782	Shoring (Area 2) L S	1.00	\$28,350.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
656	206-01783	Shoring (Area 3) L S CMO-003	(1.00)	\$51,240.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
347	206-01783	Shoring (Area 3) L S	1.00	\$51,240.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
657	206-01784	Shoring (Area 4) L S CMO-003	(1.00)	\$31,710.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
348	206-01784	Shoring (Area 4) L S	1.00	\$31,710.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
658	206-01785	Shoring (Area 5) L S CMO-003	(1.00)	\$31,710.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
349	206-01785	Shoring (Area 5) L S	1.00	\$31,710.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
659	206-01786	Shoring (Area 6) L S CMO-003	(1.00)	\$14,595.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
350	206-01786	Shoring (Area 6) L S	1.00	\$14,595.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
660	206-01787	Shoring (Area 7) L S CMO-003	(1.00)	\$32,655.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
351	206-01787	Shoring (Area 7) L S	1.00	\$32,655.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
661	206-01788	Shoring (Area 8) L S CMO-003	(1.00)	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
352	206-01788	Shoring (Area 8) L S	1.00	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
662	206-01789	Shoring (Area 9) L S CMO-003	(1.00)	\$36,960.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
353	206-01789	Shoring (Area 9) L S	1.00	\$36,960.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
663	206-01790	Shoring (Area 10) L S CMO-003	(1.00)	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
354	206-01790	Shoring (Area 10) L S	1.00	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
664	206-01791	Shoring (Area 11) L S CM0-003	(1.00)	\$29,295.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
355	206-01791	Shoring (Area 11) L S	1.00	\$29,295.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
665	206-01792	Shoring (Area 12) L S CM0-003	(1.00)	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
356	206-01792	Shoring (Area 12) L S	1.00	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
666	206-01793	Shoring (Area 13) L S CM0-003	(1.00)	\$15,750.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
357	206-01793	Shoring (Area 13) L S	1.00	\$15,750.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
667	206-01794	Shoring (Area 14) L S CM0-003	(1.00)	\$33,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
358	206-01794	Shoring (Area 14) L S	1.00	\$33,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
668	206-01795	Shoring (Area 15) L S CM0-003	(1.00)	\$29,295.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
359	206-01795	Shoring (Area 15) L S	1.00	\$29,295.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
669	206-01796	Shoring (Area 16) L S CM0-003	(1.00)	\$15,855.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
360	206-01796	Shoring (Area 16) L S	1.00	\$15,855.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
670	206-01797	Shoring (Area 17) L S CM0-003	(1.00)	\$41,475.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
361	206-01797	Shoring (Area 17) L S	1.00	\$41,475.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
671	206-01798	Shoring (Area 18) L S CMO-003	(1.00)	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
362	206-01798	Shoring (Area 18) L S	1.00	\$12,495.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
672	206-01799	Shoring (Area 19) L S CMO-003	(1.00)	\$31,710.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
363	206-01799	Shoring (Area 19) L S	1.00	\$31,710.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
673	206-01800	Shoring (Area 20) L S CMO-003	(1.00)	\$43,890.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
364	206-01800	Shoring (Area 20) L S	1.00	\$43,890.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
674	206-01801	Shoring (Area 21) L S CMO-003	(1.00)	\$25,200.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
365	206-01801	Shoring (Area 21) L S	1.00	\$25,200.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
675	206-01802	Shoring (Area 22) L S CMO-003	(1.00)	\$13,650.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
366	206-01802	Shoring (Area 22) L S	1.00	\$13,650.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
367	206-01810	Shoring (Area 30) L S	1.00	\$55,684.79/L S	1.00	0.00	1.00	\$0.00	\$55,684.79
368	206-01811	Shoring (Area 31) L S	1.00	\$55,684.79/L S	1.00	0.00	1.00	\$0.00	\$55,684.79
676	206-01816	Shoring (Area 36) L S CMO-003	(1.00)	\$213,570.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
369	206-01816	Shoring (Area 36) L S	1.00	\$213,570.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
370	206-01817	Shoring (Area 37) L S	1.00	\$76,492.50/L S	1.00	0.00	1.00	\$0.00	\$76,492.50
371	206-01818	Shoring (Area 38) L S	1.00	\$118,895.24/L S	1.00	0.00	1.00	\$0.00	\$118,895.24
372	206-01819	Shoring (Area 39) L S	1.00	\$31,145.31/L S	1.00	0.00	1.00	\$0.00	\$31,145.31
677	210-00500	Rebuild Portions of Present Structure EACH CM0-003	(2.00)	\$7,633.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
373	210-00500	Rebuild Portions of Present Structure EACH	2.00	\$7,633.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
905	210-00520	Rebuild Portions of Present Structure SY CM0-030 / H-17-CQ	9.22	\$868.43/SY	59.00	0.00	59.00	\$0.00	\$51,237.37
989	210-00530	Rebuild Portions of Present Structure SF CM0-024	10.00	\$190.58/SF	0.00	0.00	0.00	\$0.00	\$0.00
374	210-00530	Rebuild Portions of Present Structure SF	4.00	\$190.58/SF	0.00	0.00	0.00	\$0.00	\$0.00
375	420-00000	Geomembrane SY	1,965.00	\$11.32/SY	1,965.00	0.00	1,965.00	\$0.00	\$22,243.80
376	502-00460	Pile Tip EACH	36.00	\$196.98/EACH	36.00	0.00	36.00	\$0.00	\$7,091.28

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
688	502-00500	Complete Joint Penetration (CJP) Splice EACH CM0-009	0.00	\$1,821.15/EACH	2.00	0.00	2.00	\$0.00	\$3,642.30
377	502-00500	Complete Joint Penetration (CJP) Splice EACH	18.00	\$1,821.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
827	502-11489	Steel Piling (HP 14x89) LF CM0-014	(35.00)	\$97.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
378	502-11489	Steel Piling (HP 14x89) LF	3,568.00	\$97.07/LF	3,639.00	0.00	3,639.00	\$0.00	\$353,237.73
379	503-00030	Drilled Shaft (30 Inch) LF	1,837.00	\$403.16/LF	1,861.00	0.00	1,861.00	\$0.00	\$750,280.76
596	503-00048	Drilled Shaft (48 Inch) LF CM0-002	25.00	\$639.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
380	503-00048	Drilled Shaft (48 Inch) LF	1,223.00	\$639.56/LF	1,253.00	0.00	1,253.00	\$0.00	\$801,368.68
381	513-00600	Bridge Drain EACH	6.00	\$4,942.84/EACH	6.00	0.00	6.00	\$0.00	\$29,657.04
906	515-00120	Waterproofing (Membrane) SY CM0-030 / H-17-CQ	100.00	\$62.11/SY	113.00	0.00	113.00	\$0.00	\$7,018.43
382	515-00120	Waterproofing (Membrane) SY	9,154.00	\$21.16/SY	9,154.00	0.00	9,154.00	\$0.00	\$193,698.64
383	515-00400	Concrete Sealer SY	427.00	\$13.02/SY	3,339.00	0.00	3,339.00	\$0.00	\$43,473.78
469	518-01004	Bridge Expansion Device (0-4 In) LF CM0-002	873.00	\$255.45/LF	873.00	0.00	873.00	\$0.00	\$223,007.85

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
597	518-01004	Bridge Expansion Device (0-4 Inch) LF CM0-002	(873.00)	\$252.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
384	518-01004	Bridge Expansion Device (0-4 Inch) LF	873.00	\$252.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
385	518-03000	Sawing and Sealing Bridge Joint LF	873.00	\$31.44/LF	873.00	0.00	873.00	\$0.00	\$27,447.12
678	601-01000	Concrete Class B CY CM0-003	(112.00)	\$1,443.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
598	601-01000	Concrete Class B CY CM0-002	21.00	\$1,443.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
386	601-01000	Concrete Class B CY	112.00	\$1,443.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
907	601-03000	Concrete Class D CY CM0-030 / H-17-CQ	1.20	\$3,326.20/CY	8.40	0.00	8.40	\$0.00	\$27,940.08
387	601-03040	Concrete Class D (Bridge) CY	4,571.00	\$704.93/CY	4,576.20	0.00	4,576.20	\$0.00	\$3,225,900.67
1128	601-03057	Concrete Class DR CY CM0-030	(1.20)	\$4,733.11/CY	0.00	0.00	0.00	\$0.00	\$0.00
964	601-03057	Conc CL DR CY CM0-024	1.20	\$4,733.11/CY	0.00	0.00	0.00	\$0.00	\$0.00
388	601-40301	Structural Concrete Coating SF	40,727.00	\$1.51/SF	40,727.00	0.00	40,727.00	\$0.00	\$61,497.77
965	601-51005	Galvanic Anodes EACH CM0-024	25.00	\$79.08/EACH	171.00	0.00	171.00	\$0.00	\$13,522.68

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
599	602-00020	Reinforcing Steel (Epoxy Coated) LB CM0-002	5,820.00	\$1.24/LB	0.00	0.00	0.00	\$0.00	\$0.00
389	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,077,477.00	\$1.24/LB	1,086,292.00	0.00	1,086,292.00	\$0.00	\$1,347,002.08
679	606-00301	Guardrail Type 3 (6-3 Post Spacing) (7 Foot Posts) LF CM0-003	(3,663.00)	\$30.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
390	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF (7 Foot Posts)	3,663.00	\$30.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
600	606-10700	Bridge Rail Type 7 LF CM0-002	(3.00)	\$98.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
391	606-10700	Bridge Rail Type 7 LF	621.00	\$98.64/LF	618.00	0.00	618.00	\$0.00	\$60,959.52
903	606-11010	Bridge Rail Type 10R LF CM0-017	(32.00)	\$152.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
392	606-11010	Bridge Rail Type 10R LF	472.00	\$152.70/LF	440.00	0.00	440.00	\$0.00	\$67,188.00
904	606-11030	Bridge Rail Type 10M LF CM0-017	(21.00)	\$154.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
393	606-11030	Bridge Rail Type 10M LF	1,362.00	\$154.43/LF	1,341.00	0.00	1,341.00	\$0.00	\$207,090.63
394	607-53005	Fence Chain Link (Special) LF	286.00	\$87.40/LF	286.00	0.00	286.00	\$0.00	\$24,996.40
395	607-53137	Fence Chain Link (Special) (36 Inch) LF	576.00	\$53.61/LF	576.00	0.00	576.00	\$0.00	\$30,879.36

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0300 - STRUCTURES									
396	613-00200	2 Inch Electrical Conduit LF	3,705.00	\$12.55/LF	3,705.00	0.00	3,705.00	\$0.00	\$46,497.75
397	618-01150	Prestressed Concrete I (Special) (South Gap Project - BT50) LF	1,476.00	\$311.27/LF	1,476.00	0.00	1,476.00	\$0.00	\$459,434.52
398	618-01158	Prestressed Concrete I (Special) (South Gap Project - BT58) LF	1,944.00	\$312.06/LF	1,944.00	0.00	1,944.00	\$0.00	\$606,644.64
399	618-01166	Prestressed Concrete I (Special) (South Gap Project - BT66) LF	5,423.00	\$324.89/LF	5,423.00	0.00	5,423.00	\$0.00	\$1,761,878.47
831	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
955	900-00006	Added Item (Dollar)/ DOL	18,108.03	\$1.00/DOL	18,108.03	0.00	18,108.03	\$0.00	\$18,108.03
691	900-00012	Added Item (Foot)/ LF	40.00	\$463.63/LF	2.00	0.00	2.00	\$0.00	\$927.26
684	900-00012	Added Item (Foot)/ LF	180.00	\$77.66/LF	50.00	0.00	50.00	\$0.00	\$3,883.00
0300 Total								\$0.00	\$11,723,663.42
0310 - Walls									
400	206-00000	Structure Excavation CY	80,802.00	\$20.00/CY	85,699.00	0.00	85,699.00	\$0.00	\$1,713,980.00
601	206-00000	Structure Excavation CY CM0-002	4,066.00	\$20.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0310 - Walls									
401	206-00050	Structure Backfill (Special) CY	704.00	\$85.49/CY	3,601.00	0.00	3,601.00	\$0.00	\$307,849.49
602	206-00050	Structure Backfill (Special) CY CMO-002	3,407.00	\$85.49/CY	0.00	0.00	0.00	\$0.00	\$0.00
402	206-00100	Structure Backfill (Class 1) CY	101,321.00	\$36.57/CY	101,314.00	0.00	101,314.00	\$0.00	\$3,705,052.98
603	206-00100	Structure Backfill (Class 1) CY CMO-002	(9.00)	\$36.57/CY	0.00	0.00	0.00	\$0.00	\$0.00
403	206-00200	Structure Backfill (Class 2) CY	2,665.00	\$21.00/CY	5,134.00	0.00	5,134.00	\$0.00	\$107,814.00
604	206-00200	Structure Backfill (Class 2) CY CMO-002	1,864.00	\$21.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
404	206-00360	Mechanical Reinforcement of Soil CY	32,779.00	\$18.76/CY	32,774.00	0.00	32,774.00	\$0.00	\$614,840.24
605	206-00360	Mechanical Reinforcement of Soil CY CMO-002	(5.00)	\$18.76/CY	0.00	0.00	0.00	\$0.00	\$0.00
683	206-01750	Shoring L S CMO-005 (AREA 40)	1.00	\$112,079.88/L S	1.00	0.00	1.00	\$0.00	\$112,079.88
866	210-04027	Modify Str (Spec) (FR36) EACH CMO-017	1.00	\$4,694.48/EACH	1.00	0.00	1.00	\$0.00	\$4,694.48
405	420-00000	Geomembrane SY	15,929.00	\$11.32/SY	15,926.00	0.00	15,926.00	\$0.00	\$180,282.32
606	420-00000	Geomembrane SY CMO-002	(3.00)	\$11.32/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0310 - Walls									
406	504-04420	Precast Panel Facing SF	54,320.00	\$28.18/SF	54,312.00	0.00	54,312.00	\$0.00	\$1,530,512.16
607	504-04420	Precast Panel Facing SF CMO-002	(8.00)	\$28.18/SF	0.00	0.00	0.00	\$0.00	\$0.00
407	507-00000	Concrete Slope and Ditch Paving CY	112.00	\$1,473.68/CY	122.40	0.00	122.40	\$0.00	\$180,378.43
828	507-00000	Concrete Slope and Ditch Paving CY CMO-014	3.00	\$1,473.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
952	507-00000	Concrete Slope and Ditch Paving CY CMO-021	5.00	\$1,473.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
408	515-00400	Concrete Sealer SY	10,619.00	\$13.02/SY	7,707.00	0.00	7,707.00	\$0.00	\$100,345.14
608	515-00400	Concrete Sealer SY CMO-002	1.00	\$13.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
409	601-03050	Concrete Class D (Wall) CY	11,671.00	\$557.68/CY	11,672.70	0.00	11,672.70	\$0.00	\$6,509,631.34
609	601-03050	Concrete Class D (Wall) CY CMO-002	2.00	\$557.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
410	601-40301	Structural Concrete Coating SF	144,003.00	\$1.51/SF	144,039.00	0.00	144,039.00	\$0.00	\$217,498.89
610	601-40301	Structural Concrete Coating SF CMO-002	36.00	\$1.51/SF	0.00	0.00	0.00	\$0.00	\$0.00
411	602-00000	Reinforcing Steel LB	490,637.00	\$1.08/LB	489,932.00	0.00	489,932.00	\$0.00	\$529,126.56

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0310 - Walls									
611	602-00000	Reinforcing Steel LB CM0-002	(707.00)	\$1.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
412	602-00020	Reinforcing Steel (Epoxy Coated) LB	592,596.00	\$1.24/LB	592,607.00	0.00	592,607.00	\$0.00	\$734,832.68
413	604-19000	Inlet Special EACH	2.00	\$5,250.00/EACH	2.00	0.00	2.00	\$0.00	\$10,500.00
414	605-83002	Geocomposite Drain with Pipe SY	1,086.00	\$21.00/SY	1,086.00	0.00	1,086.00	\$0.00	\$22,806.00
415	606-00931	Guardrail Type 9 (Style CD) (Special) LF	153.00	\$201.00/LF	432.00	0.00	432.00	\$0.00	\$86,832.00
612	606-00931	Guardrail Type 9 (Style CD) (Special) LF CM0-002	406.00	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
829	606-00931	Guardrail Type 9 (Style CD) (Special) LF CM0-014	(139.00)	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
953	606-00931	Guardrail Type 9 (Style CD) (Special) LF CM0-021	7.00	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
1076	606-00931	Guardrail Type 9 (Style CD) (Special) LF CM0-029	102.00	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
416	606-10700	Bridge Rail Type 7 LF	12,940.00	\$98.64/LF	12,940.00	0.00	12,940.00	\$0.00	\$1,276,401.60
417	606-10705	Bridge Rail Type 7 (Special) LF	568.00	\$132.83/LF	571.00	0.00	571.00	\$0.00	\$75,845.93

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID									
0310 - Walls									
613	606-10705	Bridge Rail Type 7 (Special) LF CMO-002	3.00	\$132.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
418	606-11030	Bridge Rail Type 10M LF	552.00	\$154.43/LF	552.00	0.00	552.00	\$0.00	\$85,245.36
419	607-01050	Fence Wire With Metal Posts LF	3,235.00	\$33.80/LF	3,246.00	0.00	3,246.00	\$0.00	\$109,714.80
830	608-10010	Sidewalk Drain EACH CMO-014	(2.00)	\$17,587.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
470	608-10010	Sidewalk Drain EACH CMO-002	2.00	\$17,587.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
954	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
909	900-00006	Added Item (Dollar)/ DOL	1.00	\$1.00/DOL	-2,401.33	0.00	-2,401.33	\$0.00	(\$2,401.33)
0310 Total								\$0.00	\$18,213,862.95
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
420	620-00002	Field Office (Class 2) EACH	3.00	\$63,923.08/EACH	3.00	0.00	3.00	\$0.00	\$191,769.24
421	620-00005	Field Office (Special) EACH	1.00	\$585,191.28/EACH	1.00	0.00	1.00	\$0.00	\$585,191.28
422	620-00012	Field Laboratory (Class 2) EACH	2.00	\$34,757.05/EACH	2.00	0.00	2.00	\$0.00	\$69,514.10
423	620-00020	Sanitary Facility EACH	4.00	\$3,570.00/EACH	4.00	0.00	4.00	\$0.00	\$14,280.00
0400 Total								\$0.00	\$860,754.62

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22591-BID Total								\$122,058.07	\$122,058.07
22927-BID									
0300 - Bridge Enterprise									
424	202-00400	Removal of Bridge EACH	2.00	\$144,826.54/EACH	2.00	0.00	2.00	\$0.00	\$289,653.08
1129	202-01000	Removal of Fence LF CMO-037 / (H-17-CQ)	(100.00)	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
908	202-01000	Removal of Fence LF CMO-030 / H-17-CQ	100.00	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
425	206-00000	Structure Excavation CY	6,866.00	\$20.00/CY	7,501.00	0.00	7,501.00	\$0.00	\$150,020.00
426	206-00100	Structure Backfill (Class 1) CY	15,642.00	\$36.57/CY	15,642.00	0.00	15,642.00	\$0.00	\$572,027.94
427	206-00200	Structure Backfill (Class 2) CY	657.00	\$21.00/CY	657.00	0.00	657.00	\$0.00	\$13,797.00
428	206-00360	Mechanical Reinforcement of Soil CY	12,392.00	\$18.76/CY	12,392.00	0.00	12,392.00	\$0.00	\$232,473.92
429	206-01812	Shoring (Area 32) L S	1.00	\$74,597.29/L S	1.00	0.00	1.00	\$0.00	\$74,597.29
430	206-01813	Shoring (Area 33) L S	1.00	\$67,215.52/L S	1.00	0.00	1.00	\$0.00	\$67,215.52
431	206-01814	Shoring (Area 34) L S	1.00	\$85,414.67/L S	1.00	0.00	1.00	\$0.00	\$85,414.67
432	206-01815	Shoring (Area 35) L S	1.00	\$69,894.09/L S	1.00	0.00	1.00	\$0.00	\$69,894.09
1046	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY CMO-028	635.00	\$74.55/CY	635.00	0.00	635.00	\$0.00	\$47,339.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22927-BID									
0300 - Bridge Enterprise									
433	403-09210	Stone Matrix Asphalt TON	794.00	\$104.74/TON	168.96	0.00	168.96	\$0.00	\$17,696.87
434	420-00000	Geomembrane SY	5,622.00	\$11.32/SY	5,622.00	0.00	5,622.00	\$0.00	\$63,641.04
1047	420-00300	Geotextile (Reinforcement) SY CM0-028	3,809.00	\$5.78/SY	3,809.00	0.00	3,809.00	\$0.00	\$22,016.02
435	502-00460	Pile Tip EACH	42.00	\$196.98/EACH	42.00	0.00	42.00	\$0.00	\$8,273.16
1130	502-00500	Complete Joint Penetration (CJP) Splice EACH CM0-009	10.00	\$1,821.15/EACH	11.00	0.00	11.00	\$0.00	\$20,032.65
436	502-11489	Steel Piling (HP 14x89) LF	2,289.00	\$97.07/LF	2,706.00	0.00	2,706.00	\$0.00	\$262,671.42
437	504-04420	Precast Panel Facing SF	14,077.00	\$28.18/SF	14,077.00	0.00	14,077.00	\$0.00	\$396,689.86
438	507-00000	Concrete Slope and Ditch Paving CY	17.00	\$1,473.68/CY	17.20	0.00	17.20	\$0.00	\$25,347.30
439	513-00600	Bridge Drain EACH	4.00	\$4,942.84/EACH	2.00	0.00	2.00	\$0.00	\$9,885.68
440	515-00120	Waterproofing (Membrane) SY	1,634.00	\$21.16/SY	1,634.00	0.00	1,634.00	\$0.00	\$34,575.44
441	515-00400	Concrete Sealer SY	75.00	\$13.02/SY	75.00	0.00	75.00	\$0.00	\$976.50
442	518-03000	Sawing and Sealing Bridge Joint LF	552.00	\$31.44/LF	552.00	0.00	552.00	\$0.00	\$17,354.88
443	601-03040	Concrete Class D (Bridge) CY	596.00	\$704.93/CY	595.80	0.00	595.80	\$0.00	\$419,997.29

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22927-BID									
0300 - Bridge Enterprise									
444	601-03050	Concrete Class D (Wall) CY	24.00	\$557.68/CY	26.20	0.00	26.20	\$0.00	\$14,611.22
445	601-40301	Structural Concrete Coating SF	17,749.00	\$1.51/SF	17,749.00	0.00	17,749.00	\$0.00	\$26,800.99
446	602-00000	Reinforcing Steel LB	1,122.00	\$1.08/LB	1,122.00	0.00	1,122.00	\$0.00	\$1,211.76
447	602-00020	Reinforcing Steel (Epoxy Coated) LB	120,173.00	\$1.24/LB	120,173.00	0.00	120,173.00	\$0.00	\$149,014.52
448	605-83002	Geocomposite Drain with Pipe SY	288.00	\$21.00/SY	289.00	0.00	289.00	\$0.00	\$6,069.00
449	606-00931	Guardrail Type 9 (Style CD) (Special) LF	292.00	\$201.00/LF	292.00	0.00	292.00	\$0.00	\$58,692.00
450	606-10700	Bridge Rail Type 7 LF	216.00	\$98.64/LF	216.00	0.00	216.00	\$0.00	\$21,306.24
451	607-01050	Fence Wire With Metal Posts LF	519.00	\$33.80/LF	519.00	0.00	519.00	\$0.00	\$17,542.20
452	607-53137	Fence Chain Link (Special) (36 Inch) LF	212.00	\$53.61/LF	212.00	0.00	212.00	\$0.00	\$11,365.32
453	613-00200	2 Inch Electrical Conduit LF	432.00	\$12.55/LF	432.00	0.00	432.00	\$0.00	\$5,421.60
910	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF CM0-019 / Item Number Correction	9,177.00	\$54.67/SF	9,177.00	0.00	9,177.00	\$0.00	\$501,706.59

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22927COMBO

PCN: 22591-BID

ESTIMATE NO: 50

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22927-BID									
0300 - Bridge Enterprise									
454	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	0.00	\$54.67/SF	0.00	0.00	0.00	\$0.00	\$0.00
455	625-00000	Construction Surveying L S (Bridge Enterprise)	1.00	\$53,054.40/L S	1.00	0.00	1.00	\$0.00	\$53,054.40
456	626-00100	Mobilization (without Autopay) L S (Bridge Enterprise)	1.00	\$334,724.12/L S	1.00	0.00	1.00	\$0.00	\$334,724.12
457	700-70010	F/A Minor Contract Revisions F A Bridge Enterprise	200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
1048	700-70255	F/A Water F A CM0-028	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
685	900-00012	Added Item (Foot)/ LF	210.00	\$77.66/LF	91.00	0.00	91.00	\$0.00	\$7,067.06
0300 Total								\$0.00	\$4,110,177.89
22927-BID Total								\$0.00	\$0.00
Invoice Total								\$122,058.07	\$151,386,309.13