

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/31/2025 11:26
AM

Contid: C22992	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: SH92 Rogers Mesa Reconstruct Phase 1	Percent Time:	64.06%	Original Time:	217.00
Project No: STR 092A-029	Pay Period Start:	6/22/2025	Revised Time:	217.00
Project Counties: C018 - DELTA	Pay Period Ending:	07/19/2025	Time Charged:	139.00000
Region 3	Date Let:	10/24/2024	Date Time Started:	01/06/2025
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded:	11/07/2024	Date Work Began:	01/06/2025
	Date Contract Executed:	11/19/2024	Days Charged:	139.00000
	Date Notice to Proceed:	11/20/2024	Date Accepted:	

		Current Total	This Estimate
<u>22992-BID</u>			
Current Projected Amt:	\$12,536,710.54	Participating \$ 6,358,870.14	\$ 788,297.70
Award Project Amt:	\$12,263,410.53	Non-Participating 265,000.00	0.00
Percent Complete:	52.84%	Total Earnings 6,623,870.14	788,297.70
Remaining Projected Funds:	\$5,912,840.40	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$6,086,640.40	Gross Earnings 6,623,870.14	788,297.70
		Retainage -166,456.02	-23,648.93
		Securities Encumbered	
		Net Earnings 6,457,414.12	764,648.77
		Amount Due 6,457,414.12	764,648.77
		Total for 22992-BID	\$ 764,648.77
		Payment Due	\$ 764,648.77

Approved for Payment By Paul Granahan 07/31/2025

Estimate Comment:

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PROJECT:

CONTID: C22992

PCN: 22992-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22992-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$150,000.00/L S	0.60	0.10	0.70	\$15,000.00	\$105,000.00
002	202-00000	Removal of Structures and Obstructions L S	1	\$100,000.00/L S	0.50	0.25	0.75	\$25,000.00	\$75,000.00
003	202-00001	Removal of Structure EACH	3	\$7,000.00/EACH	3.00	0.00	3.00	\$0.00	\$21,000.00
004	202-00010	Removal of Tree EACH	107	\$500.00/EACH	114.00	10.00	124.00	\$5,000.00	\$62,000.00
005	202-00030	Removal of Water Service EACH	36	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00035	Removal of Pipe LF	6,531	\$56.00/LF	4,758.00	348.00	5,106.00	\$19,488.00	\$285,936.00
007	202-00090	Removal of Delineator EACH	24	\$10.00/EACH	5.00	0.00	5.00	\$0.00	\$50.00
008	202-00220	Removal of Asphalt Mat SY	5,105	\$25.50/SY	551.00	1,276.00	1,827.00	\$32,538.00	\$46,588.50
009	202-00240	Removal of Asphalt Mat (Planing) SY	16,784	\$4.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00250	Removal of Pavement Marking SF	9,966	\$1.65/SF	4,691.00	0.00	4,691.00	\$0.00	\$7,740.15
011	202-01000	Removal of Fence LF	12,689	\$1.75/LF	3,993.00	0.00	3,993.00	\$0.00	\$6,987.75
012	202-01035	Removal of Gate EACH	10	\$285.00/EACH	5.00	0.00	5.00	\$0.00	\$1,425.00
013	202-04002	Clean Culvert EACH	15	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
014	202-04100	Abandon Well EACH	3	\$2,000.00/EACH	2.00	0.00	2.00	\$0.00	\$4,000.00
015	203-00010	Unclassified Excavation (Complete In Place) CY	15,396	\$42.00/CY	3,010.00	3,600.00	6,610.00	\$151,200.00	\$277,620.00
016	203-01500	Blading HOUR	100	\$240.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01550	Dozing HOUR	100	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	203-01594	Combination Loader HOUR	100	\$145.00/HOUR	9.00	0.00	9.00	\$0.00	\$1,305.00
019	203-01597	Potholing HOUR	80	\$585.00/HOUR	149.50	0.00	149.50	\$0.00	\$87,457.50
020	206-00060	Structure Backfill (Special) (Flow-Fill) CY	2	\$3,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
021	206-01750	Shoring L S	1	\$100,000.00/L S	1.00	0.00	1.00	\$0.00	\$100,000.00
022	207-00700	Topsoil (Onsite) CY	8,500	\$32.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00002	Erosion Log Type 1 (12 Inch) LF	8,000	\$5.00/LF	4,577.00	167.00	4,744.00	\$835.00	\$23,720.00
024	208-00020	Silt Fence LF	1,300	\$5.00/LF	919.00	0.00	919.00	\$0.00	\$4,595.00
025	208-00035	Aggregate Bag LF	100	\$10.00/LF	190.00	0.00	190.00	\$0.00	\$1,900.00
026	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
027	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4	\$10,000.00/EACH	1.00	0.00	1.00	\$0.00	\$10,000.00
028	208-00082	Construction Mat SF	18,000	\$5.00/SF	2,282.00	0.00	2,282.00	\$0.00	\$11,410.00
029	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100	\$15.00/HOUR	17.25	2.50	19.75	\$37.50	\$296.25
030	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	100	\$165.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00106	Sweeping (Sediment Removal) HOUR	100	\$195.00/HOUR	0.00	2.00	2.00	\$390.00	\$390.00
032	208-00107	Removal of Trash HOUR	100	\$125.00/HOUR	11.00	0.00	11.00	\$0.00	\$1,375.00
033	208-00207	Erosion Control Management DAY	45	\$1,350.00/DAY	24.00	4.00	28.00	\$5,400.00	\$37,800.00
034	210-00010	Reset Mailbox Structure EACH	52	\$660.00/EACH	15.00	0.00	15.00	\$0.00	\$9,900.00
035	210-00035	Reset Water Meter EACH	6	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
036	210-00810	Reset Ground Sign EACH	8	\$530.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	210-01011	Reset Gate EACH	8	\$290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	210-04000	Adjust Structure EACH	1	\$17,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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039	210-04027	Modify Structure (Special) EACH	2	\$11,250.00/EACH	2.00	0.00	2.00	\$0.00	\$22,500.00
040	210-04050	Adjust Valve Box EACH	1	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-04060	Adjust Water Meter EACH	10	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	212-00700	Organic Fertilizer LB	900	\$1.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00701	Compost (Mechanically Applied) CY	730	\$60.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
044	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,300	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00703	Humate LB	1,810	\$1.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00704	Mycorrhizae LB	213	\$18.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00706	Seeding (Native) Drill ACRE	11	\$950.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00707	Seeding (Native) Hydraulic ACRE	1	\$1,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00710	Seeding (Wetland) Hydraulic ACRE	1	\$5,000.00/ACRE	0.00	0.10	0.10	\$500.00	\$500.00
050	213-00003	Mulching (Weed Free) ACRE	11	\$1,950.00/ACRE	0.00	0.10	0.10	\$195.00	\$195.00
051	213-00061	Mulch Tackifier LB	2,100	\$5.75/LB	0.00	50.00	50.00	\$287.50	\$287.50

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052	213-00150	Bonded Fiber Matrix ACRE	6	\$7,775.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	12,677	\$4.85/SY	0.00	0.00	0.00	\$0.00	\$0.00
054	216-00303	Turf Reinforcement Mat (Class 3) SY	1,777	\$10.55/SY	0.00	0.00	0.00	\$0.00	\$0.00
055	240-00000	Wildlife Biologist HOUR	40	\$370.00/HOUR	4.00	0.00	4.00	\$0.00	\$1,480.00
056	240-00010	Removal of Nests HOUR	40	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	240-00020	Netting SY	500	\$10.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
058	304-01000	Aggregate Base Course (Class 1) TON	18,601	\$30.00/TON	3,203.11	5,076.39	8,279.50	\$152,291.70	\$248,385.00
059	304-03000	Aggregate Base Course (Class 3) TON	404	\$56.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
060	304-06000	Aggregate Base Course (Class 6) TON	9,074	\$40.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
061	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	2,761	\$165.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
062	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	3,370	\$175.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

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063	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	209	\$685.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
064	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	171	\$600.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
065	411-10255	Emulsified Asphalt (Slow-Setting) GAL	2,083	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
066	420-00113	Geotextile (Drainage) (Class 2) SY	432	\$4.25/SY	209.00	0.00	209.00	\$0.00	\$888.25
067	506-00209	Riprap (9 Inch) CY	285	\$275.00/CY	64.00	0.00	64.00	\$0.00	\$17,600.00
068	506-01020	Geogrid Reinforcement SY	396	\$6.00/SY	1,177.00	346.00	1,523.00	\$2,076.00	\$9,138.00
069	507-00000	Concrete Slope and Ditch Paving CY	2	\$1,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
070	601-01000	Concrete Class B CY	10	\$3,000.00/CY	6.20	0.00	6.20	\$0.00	\$18,600.00
071	601-01025	Concrete Class B (Miscellaneous) CY	1	\$10,000.00/CY	0.80	0.00	0.80	\$0.00	\$8,000.00
072	602-00000	Reinforcing Steel LB	119	\$32.50/LB	16.00	0.00	16.00	\$0.00	\$520.00
073	602-00210	Welded Wire Fabric SY	4	\$450.00/SY	2.00	0.00	2.00	\$0.00	\$900.00

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0200									
074	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place) LF	420	\$165.00/LF	420.00	0.00	420.00	\$0.00	\$69,300.00
075	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	293	\$310.00/LF	260.00	0.00	260.00	\$0.00	\$80,600.00
076	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	306	\$335.00/LF	306.00	0.00	306.00	\$0.00	\$102,510.00
077	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	474	\$380.00/LF	474.00	0.00	474.00	\$0.00	\$180,120.00
078	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	68	\$545.00/LF	68.00	0.00	68.00	\$0.00	\$37,060.00
079	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	121	\$585.00/LF	121.00	0.00	121.00	\$0.00	\$70,785.00
080	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	86	\$910.00/LF	86.00	0.00	86.00	\$0.00	\$78,260.00
081	603-05012	12 Inch Reinforced Concrete End Section EACH	20	\$3,015.00/EACH	20.00	0.00	20.00	\$0.00	\$60,300.00
082	603-05015	15 Inch Reinforced Concrete End Section EACH	16	\$2,950.00/EACH	13.00	0.00	13.00	\$0.00	\$38,350.00

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083	603-05018	18 Inch Reinforced Concrete End Section EACH	5	\$3,000.00/EACH	5.00	0.00	5.00	\$0.00	\$15,000.00
084	603-05024	24 Inch Reinforced Concrete End Section EACH	8	\$3,340.00/EACH	8.00	0.00	8.00	\$0.00	\$26,720.00
085	603-05030	30 Inch Reinforced Concrete End Section EACH	2	\$4,865.00/EACH	2.00	0.00	2.00	\$0.00	\$9,730.00
086	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical EACH	3	\$4,265.00/EACH	3.00	0.00	3.00	\$0.00	\$12,795.00
087	603-05136	45x29 Inch Reinforced Concrete End Section Elliptical EACH	1	\$5,085.00/EACH	1.00	0.00	1.00	\$0.00	\$5,085.00
088	603-10120	12 Inch Corrugated Steel Pipe LF	37	\$255.00/LF	37.00	0.00	37.00	\$0.00	\$9,435.00
089	603-30012	12 Inch Steel End Section EACH	2	\$1,570.00/EACH	2.00	0.00	2.00	\$0.00	\$3,140.00
090	603-50012	12 Inch Plastic Pipe LF	7	\$360.00/LF	25.00	0.00	25.00	\$0.00	\$9,000.00
091	604-00305	Inlet Type C (5 Foot) EACH	2	\$10,375.00/EACH	2.00	0.00	2.00	\$0.00	\$20,750.00
092	604-13010	Inlet Type 13 (10 Foot) EACH	1	\$11,600.00/EACH	1.00	0.00	1.00	\$0.00	\$11,600.00

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093	604-19712	Inlet Special (Trench Drain) (12 Inch Width) LF	45	\$810.00/LF	44.00	0.00	44.00	\$0.00	\$35,640.00
094	604-19724	Inlet Special (Trench Drain) (24 Inch Width) LF	28	\$1,180.00/LF	30.00	0.00	30.00	\$0.00	\$35,400.00
095	604-30010	Manhole Slab Base (10 Foot) EACH	1	\$15,790.00/EACH	1.00	0.00	1.00	\$0.00	\$15,790.00
096	604-31000	Manhole Box Base (Special) EACH	1	\$21,500.00/EACH	1.00	0.00	1.00	\$0.00	\$21,500.00
097	605-00060	6 Inch Perforated Pipe Underdrain LF	509	\$95.00/LF	514.00	0.00	514.00	\$0.00	\$48,830.00
098	605-84100	Subsurface Drain Outlet Structure EACH	2	\$7,135.00/EACH	2.00	0.00	2.00	\$0.00	\$14,270.00
099	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,088	\$44.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	606-01385	Transition Type 3J EACH	7	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	606-01390	End Anchorage Type 3K EACH	7	\$3,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	606-02005	End Anchorage (Flared) EACH	1	\$4,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	607-01055	Fence Wire With Treated Wooden Posts LF	9,883	\$14.35/LF	0.00	0.00	0.00	\$0.00	\$0.00

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104	607-11350	Fence Deer LF	660	\$27.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	607-11525	Fence (Plastic) LF	2,500	\$3.50/LF	400.00	0.00	400.00	\$0.00	\$1,400.00
106	607-11580	Fence (Temporary) LF	780	\$7.50/LF	837.00	0.00	837.00	\$0.00	\$6,277.50
107	609-24004	Gutter Type 2 (4 Foot) LF	260	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	612-00001	Delineator (Type I) EACH	24	\$51.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	612-00003	Delineator (Type III) EACH	47	\$63.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	615-65005	Irrigation Diversion Structure L S	1	\$80,000.00/L S	1.00	0.00	1.00	\$0.00	\$80,000.00
111	619-00007	Connect To Existing Waterline EACH	34	\$2,500.00/EACH	17.00	0.00	17.00	\$0.00	\$42,500.00
112	619-40060	3/4 Inch Copper Pipe LF	611	\$120.00/LF	694.00	295.00	989.00	\$35,400.00	\$118,680.00
113	619-50320	4 Inch Plastic Pipe LF	3,043	\$120.00/LF	3,049.00	0.00	3,049.00	\$0.00	\$365,880.00
114	619-50480	6 Inch Plastic Pipe LF	3,886	\$125.00/LF	1,120.00	1,783.00	2,903.00	\$222,875.00	\$362,875.00
115	619-71508	1 Inch Air and Vacuum Valve EACH	1	\$6,205.00/EACH	1.00	0.00	1.00	\$0.00	\$6,205.00
116	619-73016	2 Inch Blow Off EACH	1	\$9,425.00/EACH	1.00	0.00	1.00	\$0.00	\$9,425.00

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117	619-75032	4 Inch Gate Valve EACH	3	\$6,235.00/EACH	2.00	0.00	2.00	\$0.00	\$12,470.00
118	619-75048	6 Inch Gate Valve EACH	3	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
119	621-00450	Detour Pavement SY	6,000	\$55.00/SY	419.00	0.00	419.00	\$0.00	\$23,045.00
120	624-30043	42 Inch Drainage Pipe (Class 10) (Complete In Place) LF	90	\$1,080.76/LF	90.00	0.00	90.00	\$0.00	\$97,268.40
121	624-30048	48 Inch Drainage Pipe (Class 10) LF	111	\$4,744.38/LF	111.00	0.00	111.00	\$0.00	\$526,626.18
122	625-00000	Construction Surveying L S	1	\$400,000.00/L S	0.48	0.10	0.58	\$40,000.00	\$232,000.00
123	625-00000	Construction Surveying L S	1	\$30,000.00/L S	0.48	0.10	0.58	\$3,000.00	\$17,400.00
124	625-00001	Construction Surveying (Hourly) HOUR	170	\$254.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
125	626-00000	Mobilization L S	1	\$1,510,050.00/L S	0.71	0.00	0.71	\$0.00	\$1,075,336.05
126	626-01103	Public Information Services (Tier III) L S	1	\$40,000.00/L S	0.54	0.09	0.63	\$3,600.00	\$25,200.00
127	627-00008	Modified Epoxy Pavement Marking GAL	117	\$250.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
128	627-00013	Pavement Marking Paint (High Build) GAL	240	\$250.00/GAL	85.00	0.00	85.00	\$0.00	\$21,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22992

PCN: 22992-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22992-BID									
0200									
129	629-01001	Survey Monument (Type 1) EACH	26	\$315.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	629-01006	Survey Monument (Type 6) EACH	31	\$138.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	629-01031	Survey Monument (Type 3A) EACH	2	\$470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	629-01050	Monument Box EACH	2	\$470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	630-00000	Flagging HOUR	6,200	\$46.00/HOUR	3,854.50	584.00	4,438.50	\$26,864.00	\$204,171.00
134	630-00007	Traffic Control Inspection DAY	87	\$515.00/DAY	53.00	10.00	63.00	\$5,150.00	\$32,445.00
135	630-00012	Traffic Control Management DAY	217	\$2,215.00/DAY	121.00	18.00	139.00	\$39,870.00	\$307,885.00
136	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$172.50/EACH	3.00	0.00	3.00	\$0.00	\$517.50
137	630-80341	Construction Traffic Sign (Panel Size A) EACH	66	\$57.50/EACH	32.50	0.00	32.50	\$0.00	\$1,868.75
138	630-80344	Construction Traffic Sign (Special) SF	64	\$23.00/SF	32.00	0.00	32.00	\$0.00	\$736.00
139	630-80355	Portable Message Sign Panel EACH	2	\$20,000.00/EACH	1.00	0.00	1.00	\$0.00	\$20,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22992-BID									
0200									
140	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	1	\$1,500.00/EACH	0.50	0.00	0.50	\$0.00	\$750.00
141	630-80360	Drum Channelizing Device EACH	300	\$28.75/EACH	55.00	0.00	55.00	\$0.00	\$1,581.25
142	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$28.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,500	\$160.00/LF	140.00	0.00	140.00	\$0.00	\$22,400.00
144	630-80380	Traffic Cone EACH	300	\$17.25/EACH	110.00	0.00	110.00	\$0.00	\$1,897.50
145	630-80430	Rumble Strip (Portable) EACH	12	\$575.00/EACH	6.00	0.00	6.00	\$0.00	\$3,450.00
146	630-85010	Impact Attenuator (Temporary) EACH	4	\$2,070.00/EACH	2.00	0.00	2.00	\$0.00	\$4,140.00
147	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2	\$28,750.00/EACH	0.50	0.00	0.50	\$0.00	\$14,375.00
148	630-86810	Traffic Signal (Temporary) EACH	1	\$50,000.00/EACH	0.50	0.00	0.50	\$0.00	\$25,000.00
149	700-70010	F/A Minor Contract Revisions F A	286,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 22992-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
22992-BID									
0200									
150	700-70016	F/A Fuel Cost Adjustment F A	47,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
151	700-70018	F/A Roadway Smoothness Incentive F A	9,800	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
152	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
153	700-70023	F/A On-The-Job Trainee F A	6,400	\$1.00/F A	5,100.00	1,300.00	6,400.00	\$1,300.00	\$6,400.00
154	700-70025	F/A Quality Incentive Payment F A	7,400	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
155	700-70034	F/A F A	55,000	\$1.00/F A	154,487.11	0.00	154,487.11	\$0.00	\$154,487.11
156	700-70035	F/A F A	20,000	\$1.00/F A	1,468.00	0.00	1,468.00	\$0.00	\$1,468.00
157	700-70111	Project First Program F A	10,000	\$1.00/F A	4,000.00	0.00	4,000.00	\$0.00	\$4,000.00
158	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$788,297.70	\$6,358,870.14
0400									
159	620-00002	Field Office (Class 2) EACH	1	\$125,000.00/EACH	1.00	0.00	1.00	\$0.00	\$125,000.00
160	620-00012	Field Laboratory (Class 2) EACH	1	\$125,000.00/EACH	1.00	0.00	1.00	\$0.00	\$125,000.00
161	620-00020	Sanitary Facility EACH	1	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C22992

PCN: 22992-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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22992-BID

0400

0400 Total	\$0.00	\$265,000.00
22992-BID Total	\$788,297.70	\$788,297.70
Invoice Total	\$788,297.70	\$6,623,870.14