

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 2/19/2026 3:50 PM

**Contid:** C23069COMBO

**Estimate No:** 0002 PROGRESS

**Item Code Yr:** 05

Contract Description:  
US285 CONEJOS RIVER BRIDGE STR P-12  
-A BE

Percent Time: 27.78%  
Pay Period Start: 11/26/202  
5

Original Time: 90.00  
Revised Time: 90.00

Project No: FBR 2851-014

Pay Period Ending: 12/25/2025

Time Charged: 25.00000

Project Counties: C025 - CONEJOS

Date Let: 09/18/2025

Date Time Started: 11/17/2025

Region 5

Date Awarded: 09/25/2025

Date Work Began: 11/17/2025

Contractor:  
W.W. CLYDE & CO.  
10303 E Dry Creek Rd  
Orem, CO 80112

Date Contract Executed: 10/21/2025

Days Charged: 25.00000

Date Notice to Proceed: 10/22/2025

Date Accepted:

**Current Total**

**This Estimate**

**20381-BID**

Current Projected Amt:	\$292,544.50	Participating	\$ 17,250.00	\$ 13,490.00
Award Project Amt:	\$266,404.50	Non-Participating	0.00	
Percent Complete:	5.90%	Total Earnings	17,250.00	13,490.00
Remaining Projected Funds:	\$275,294.50	Stockpiled Materials	0.00	0.00
		Gross Earnings	17,250.00	13,490.00
		Retainage	-127.50	-14.70
		Securities Encumbered		
		Net Earnings	17,122.50	13,475.30
		Amount Due	17,122.50	13,475.30

---

**Total for 20381-BID** \$ 13,475.30

---

**23069-BID**

Current Projected Amt:	\$2,751,517.56	Participating	\$ 12,600.00	\$ 0.00
Award Project Amt:	\$2,599,989.50	Non-Participating	572,466.52	510,817.27
Percent Complete:	21.26%	Total Earnings	585,066.52	510,817.27
Remaining Projected Funds:	\$2,166,451.04	Stockpiled Materials	0.00	0.00
		Gross Earnings	585,066.52	510,817.27
		Retainage	-14,041.99	-11,814.51
		Securities Encumbered		
		Net Earnings	571,024.53	499,002.76
		Amount Due	571,024.53	499,002.76
		<b>Total for 23069-BID</b>	<b>\$</b>	<b>499,002.76</b>
		<b>Payment Due</b>	<b>\$</b>	<b>512,478.06</b>

Approved for Payment By Hokie Hansson 02/18/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>20381-BID</b>									
<b>0200 - ROADWAY</b>									
001	202-00240	Removal of Asphalt Mat (Planing)   SY	1,277.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
002	202-05026	Sawing Asphalt Material (6 Inch)   LF	69.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	212.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
004	614-00011	Sign Panel (Class I)   SF	3.00	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
005	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)   EACH	2.00	\$710.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	626-00000	Mobilization   L S	0.10	\$260,000.00/L S	0.00	0.05	0.05	\$13,000.00	\$13,000.00
007	626-01104	Public Information Services (Tier IV)   L S	0.10	\$7,600.00/L S	0.10	0.00	0.10	\$0.00	\$760.00
008	627-00013	Pavement Marking Paint (High Build)   GAL	3.00	\$109.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
009	630-00000	Flagging   HOUR	40.00	\$1.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	630-80336	Barricade (Type 3 M-B) (Temporary)   EACH	2.00	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	630-80341	Construction Traffic Sign (Panel Size A)   EACH	2.00	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>20381-BID</b>										
<b>0200 - ROADWAY</b>										
012	630-80342	Construction Traffic Sign (Panel Size B)   EACH	16.00	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
013	630-80363	Drum Channelizing Device (With Light) (Flashing)   EACH	50.00	\$98.00/EACH	0.00	5.00	5.00	\$490.00	\$490.00	
014	630-80370	Barrier (Temporary)   LF	200.00	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
015	630-85010	Impact Attenuator (Temporary)   EACH	2.00	\$5,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
016	700-70010	F/A Minor Contract Revisions   F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
017	700-70016	F/A Fuel Cost Adjustment   F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
018	700-70023	F/A On-The-Job Trainee   F A	640.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0200 Total</b>	<b>\$13,490.00</b>	<b>\$14,250.00</b>
<b>0300 - STRUCTURE</b>										
019	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	544.00	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	
020	202-00453	Removal of Portions of Present Structure (Class 2)   SY	67.00	\$300.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	
021	202-00460	Removal of Portions of Present Structure (Class 3)   SY	17.00	\$1,500.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>20381-BID</b>									
<b>0300 - STRUCTURE</b>									
022	202-04010	Clean Inlet   EACH	10.00	\$300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	90.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
024	408-01100	Joint Sealant   LF	150.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	515-00120	Waterproofing (Membrane)   SY	544.00	\$19.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
026	601-03057	Concrete Class DR   CY	10.40	\$1,940.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	602-00000	Reinforcing Steel   LB	505.00	\$2.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	602-51010	Galvanic Anodes   EACH	420.00	\$39.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
<b>0300 Total</b>								\$0.00	\$0.00
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
029	620-00002	Field Office (Class 2)   EACH	0.10	\$12,000.00/EACH	0.10	0.00	0.10	\$0.00	\$1,200.00
030	620-00011	Field Laboratory (Class 1)   EACH	0.10	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	620-00020	Sanitary Facility   EACH	1.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
<b>0400 Total</b>								\$0.00	\$3,000.00
<b>20381-BID Total</b>								\$13,490.00	\$13,490.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
032	201-00000	Clearing and Grubbing   L S	1.00	\$40,000.00/L S	0.25	0.50	0.75	\$20,000.00	\$30,000.00
033	202-00090	Removal of Delineator   EACH	12.00	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	202-00220	Removal of Asphalt Mat   SY	171.00	\$9.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
035	202-00240	Removal of Asphalt Mat (Planing)   SY	549.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
036	202-00250	Removal of Pavement Marking   SF	7.00	\$1.00/SF	0.00	95.67	95.67	\$95.67	\$95.67
037	202-00810	Removal of Ground Sign   EACH	3.00	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	202-01130	Removal of Guardrail Type 3   LF	50.00	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
039	202-01300	Removal of End Anchorage   EACH	4.00	\$550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	202-05026	Sawing Asphalt Material (6 Inch)   LF	240.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	202-06000	Removal of Detour   L S	1.00	\$55,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
042	203-00000	Unclassified Excavation   CY	185.00	\$28.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
043	203-00060	Embankment Material (Complete In Place)   CY	107.00	\$57.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
044	203-01594	Combination Loader   HOUR	40.00	\$127.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
045	203-01597	Potholing   HOUR	20.00	\$203.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	203-02330	Laborer   HOUR	40.00	\$50.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
047	206-00000	Structure Excavation   CY	196.00	\$28.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
048	206-00100	Structure Backfill (Class 1)   CY	246.00	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	207-00205	Topsoil   CY	36.00	\$31.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	207-00405	Topsoil (Special)   CY	269.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
051	207-00703	Topsoil (Wetland)   CY	307.00	\$70.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
052	207-00704	Subgrade Soil Preparation   SY	7,260.00	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00002	Erosion Log Type 1 (12 Inch)   LF	2,100.00	\$8.00/LF	1,444.00	42.00	1,486.00	\$336.00	\$11,888.00
054	208-00021	Silt Fence (Reinforced)   LF	360.00	\$4.00/LF	363.00	244.00	607.00	\$976.00	\$2,428.00
055	208-00035	Aggregate Bag   LF	200.00	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	2.00	\$2,230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
057	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	3.00	\$3,270.00/EACH	1.00	0.00	1.00	\$0.00	\$3,270.00
058	208-00082	Construction Mat   SF	1,000.00	\$14.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
059	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	20.00	\$51.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
060	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	20.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
061	208-00106	Sweeping (Sediment Removal)   HOUR	10.00	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
062	208-00207	Erosion Control Management   DAY	28.00	\$263.00/DAY	0.00	3.00	3.00	\$789.00	\$789.00
063	208-00400	Water Control   L S	1.00	\$60,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
064	211-03005	Dewatering   L S	1.00	\$50,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
065	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	4,550.00	\$1.20/LB	0.00	0.00	0.00	\$0.00	\$0.00
066	212-00704	Mycorrhizae   LB	78.00	\$10.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
067	212-00707	Seeding (Native) Hydraulic   ACRE	1.30	\$1,960.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
068	212-00710	Seeding (Wetland) Hydraulic   ACRE	0.19	\$5,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
069	213-00003	Mulching (Weed Free)   ACRE	1.50	\$1,400.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
070	213-00012	Spray-on Mulch Blanket   ACRE	1.50	\$4,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
071	214-00280	Deciduous Tree (8 Foot)   EACH	13.00	\$1,010.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	214-01013	Live Willow Stakes   EACH	1,600.00	\$10.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	214-01227	Rootwad   EACH	6.00	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	240-00000	Wildlife Biologist   HOUR	20.00	\$210.00/HOUR	3.75	0.00	3.75	\$0.00	\$787.50
075	250-00010	Environmental Health and Safety Management   L S	1.00	\$5,670.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	250-00050	Monitoring Technician   HOUR	40.00	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
077	250-00110	Health and Safety Officer   HOUR	40.00	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
078	304-02000	Aggregate Base Course (Class 2)   TON	157.00	\$36.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
079	304-06000	Aggregate Base Course (Class 6)   TON	143.00	\$53.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23069-BID									
0200 - ROADWAY									
080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	231.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
081	420-00102	Geotextile (Erosion Control) (Class 1)   SY	47.00	\$11.00/SY	0.00	313.00	313.00	\$3,443.00	\$3,443.00
082	420-00520	Geogrid Pavement Reinforcement   SY	603.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	411.50	\$95.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	606-02003	End Anchorage (Nonflared)   EACH	4.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	607-11525	Fence (Plastic)   LF	200.00	\$5.50/LF	0.00	183.00	183.00	\$1,006.50	\$1,006.50
086	607-11580	Fence (Temporary)   LF	300.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	612-00001	Delineator (Type I)   EACH	12.00	\$220.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	612-00003	Delineator (Type III)   EACH	6.00	\$109.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	614-00011	Sign Panel (Class I)   SF	3.00	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)   EACH	2.00	\$710.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
091	621-00425	Detour   L S	1.00	\$204,100.00/L S	0.00	1.00	1.00	\$204,100.00	\$204,100.00
092	624-20300	Detour Drainage Pipe (Class 0)   LF	320.00	\$172.00/LF	0.00	320.00	320.00	\$55,040.00	\$55,040.00
093	625-00000	Construction Surveying   L S	1.00	\$50,000.00/L S	0.25	0.10	0.35	\$5,000.00	\$17,500.00
094	625-00001	Construction Surveying (Hourly)   HOUR	20.00	\$158.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
095	626-00000	Mobilization   L S	0.90	\$260,000.00/L S	0.00	0.45	0.45	\$117,000.00	\$117,000.00
096	626-01104	Public Information Services (Tier IV)   L S	0.90	\$7,600.00/L S	0.40	0.00	0.40	\$0.00	\$3,040.00
097	627-00013	Pavement Marking Paint (High Build)   GAL	4.00	\$109.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
098	627-00016	Pavement Marking Paint (High Build) (Temporary)   GAL	8.00	\$109.00/GAL	0.00	24.40	24.40	\$2,659.60	\$2,659.60
099	627-00025	4 Inch Pavement Marking Tape (Removable)   LF	100.00	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	630-00000	Flagging   HOUR	500.00	\$1.00/HOUR	90.00	294.50	384.50	\$294.50	\$384.50
101	630-00007	Traffic Control Inspection   DAY	45.00	\$708.00/DAY	2.00	10.00	12.00	\$7,080.00	\$8,496.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
102	630-00012	Traffic Control Management   DAY	100.00	\$1,350.00/DAY	7.00	18.00	25.00	\$24,300.00	\$33,750.00
103	630-80336	Barricade (Type 3 M-B) (Temporary)   EACH	4.00	\$164.00/EACH	0.00	2.00	2.00	\$328.00	\$328.00
104	630-80341	Construction Traffic Sign (Panel Size A)   EACH	4.00	\$54.00/EACH	2.00	4.00	6.00	\$216.00	\$324.00
105	630-80342	Construction Traffic Sign (Panel Size B)   EACH	44.00	\$54.00/EACH	9.50	6.50	16.00	\$351.00	\$864.00
106	630-80355	Portable Message Sign Panel   EACH	2.00	\$7,000.00/EACH	1.00	0.00	1.00	\$0.00	\$7,000.00
107	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	2.00	\$315.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	630-80360	Drum Channelizing Device   EACH	50.00	\$38.00/EACH	10.00	4.00	14.00	\$152.00	\$532.00
109	630-80370	Barrier (Temporary)   LF	1,400.00	\$60.00/LF	0.00	720.00	720.00	\$43,200.00	\$43,200.00
110	630-80380	Traffic Cone   EACH	20.00	\$5.50/EACH	16.50	0.00	16.50	\$0.00	\$90.75
111	630-80440	Portable Rumble Strips (Temporary)   EACH	6.00	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	630-85010	Impact Attenuator (Temporary)   EACH	4.00	\$5,400.00/EACH	0.00	2.00	2.00	\$10,800.00	\$10,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0200 - ROADWAY</b>									
113	630-86810	Traffic Signal (Temporary)   EACH	1.00	\$27,300.00/EACH	0.00	0.50	0.50	\$13,650.00	\$13,650.00
114	700-70010	F/A Minor Contract Revisions   F A	125,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70016	F/A Fuel Cost Adjustment   F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
116	700-70023	F/A On-The-Job Trainee   F A	5,760.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
117	700-70040	F/A Railroad   F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70380	F/A Erosion Control   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70589	F/A Environmental Health & Safety Management   F A	6,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$510,817.27	\$572,466.52
<b>0300 - STRUCTURES</b>									
120	202-00400	Removal of Bridge   EACH	1.00	\$65,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	206-00000	Structure Excavation   CY	832.00	\$28.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
122	206-00100	Structure Backfill (Class 1)   CY	464.00	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
123	206-00200	Structure Backfill (Class 2)   CY	241.00	\$21.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23069-BID</b>									
<b>0300 - STRUCTURES</b>									
124	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	124.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
125	514-00100	Hand Rail   LF	189.00	\$207.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
126	515-00120	Waterproofing (Membrane)   SY	376.00	\$19.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
127	601-03030	Concrete Class D (Box Culvert)   CY	184.00	\$1,320.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	602-00020	Reinforcing Steel (Epoxy Coated)   LB	43,756.00	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
129	603-71609	16x8 Foot Concrete Box Culvert (Precast)   LF	126.00	\$4,390.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	126.00	\$95.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
<b>0300 Total</b>								\$0.00	\$0.00
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
131	620-00002	Field Office (Class 2)   EACH	0.90	\$12,000.00/EACH	0.90	0.00	0.90	\$0.00	\$10,800.00
132	620-00011	Field Laboratory (Class 1)   EACH	0.90	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	620-00020	Sanitary Facility   EACH	1.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
<b>0400 Total</b>								\$0.00	\$12,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 2

Ref Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
						<b>23069-BID Total</b>	\$510,817.27	\$510,817.27
						<b>Invoice Total</b>	\$524,307.27	\$602,316.52