

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/31/2025 10:45
AM

Contid: C23177	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: US40 RESURFACING MP 252-258.3	Percent Time:	21.43%	Original Time:	126.00
Project No: NHPP 0403-063	Pay Period Start:	5/26/2025	Revised Time:	126.00
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	06/25/2025	Time Charged:	27.000000
Region 1	Date Let:	03/27/2025	Date Time Started:	
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded:	04/10/2025	Date Work Began:	
	Date Contract Executed:	04/15/2025	Days Charged:	27.000000
	Date Notice to Proceed:	04/15/2025	Date Accepted:	

23177-BID

			Current Total	This Estimate
Current Projected Amt:	\$12,277,782.25	Participating	\$ 1,151,094.62	\$ 952,088.83
Award Project Amt:	\$11,822,056.72	Non-Participating	0.00	
Percent Complete:	9.38%	Total Earnings	1,151,094.62	952,088.83
Remaining Projected Funds:	\$11,126,687.63	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$11,121,402.11	Gross Earnings	1,151,094.62	952,088.83
		Retainage	-28,910.47	-22,940.30
		Securities Encumbered		
		Net Earnings	1,122,184.15	929,148.53
		Amount Due	1,122,184.15	929,148.53
Total for 23177-BID			\$	929,148.53

Payment Due **\$** **929,148.53**

Approved for Payment By Pablo (Paul) Gonzales 07/29/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$32,136.36/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00200	Removal of Sidewalk SY	70	\$31.21/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00203	Removal of Curb and Gutter LF	451	\$15.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00206	Removal of Concrete Curb Ramp SY	91	\$34.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00210	Removal of Concrete Pavement SY	6	\$52.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00220	Removal of Asphalt Mat SY	1,244	\$139.31/SY	9.26	348.17	357.43	\$48,503.56	\$49,793.57
007	202-00240	Removal of Asphalt Mat (Planing) SY	208,593	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-01130	Removal of Guardrail Type 3 LF	1,870	\$3.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01300	Removal of End Anchorage EACH	10	\$489.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01597	Potholing HOUR	100	\$357.07/HOUR	13.00	0.00	13.00	\$0.00	\$4,641.91
011	203-02330	Laborer HOUR	40	\$101.01/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	210-00650	Rebuild Timber Deck L S	1	\$15,151.52/L S	0.00	0.00	0.00	\$0.00	\$0.00
013	210-01000	Reset Fence LF	19	\$505.05/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0200									
014	210-01130	Reset Guardrail Type 3 LF	500	\$25.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
015	213-00067	Rock Mulch (Weed Free) SF	885	\$5.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
016	240-00010	Removal of Nests HOUR	40	\$115.61/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	304-05000	Aggregate Base Course (Class 5) TON	2,750	\$63.74/TON	0.00	0.00	0.00	\$0.00	\$0.00
018	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	1,082	\$299.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
019	403-00800	Emergency Pothole Repair TON	100	\$530.75/TON	0.00	0.00	0.00	\$0.00	\$0.00
020	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	29,976	\$127.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
021	412-00800	Concrete Pavement (8 Inch) SY	21	\$112.36/SY	0.00	0.00	0.00	\$0.00	\$0.00
022	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,870	\$35.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	606-01320	End Anchorage Type 3B EACH	1	\$1,287.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	606-02003	End Anchorage (Nonflared) EACH	4	\$3,482.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	606-02005	End Anchorage (Flared) EACH	5	\$3,554.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0200									
026	607-60620	Road Closure Gate EACH	1	\$51,010.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	608-00000	Concrete Sidewalk SY	18	\$101.96/SY	0.00	0.00	0.00	\$0.00	\$0.00
028	608-00010	Concrete Curb Ramp SY	184	\$145.66/SY	0.00	0.00	0.00	\$0.00	\$0.00
029	608-00015	Detectable Warnings SF	288	\$104.04/SF	0.00	0.00	0.00	\$0.00	\$0.00
030	609-21010	Curb and Gutter Type 2 (Section I-B) LF	113	\$59.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
031	609-21020	Curb and Gutter Type 2 (Section II-B) LF	310	\$55.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	609-60011	Curb Type 6 (Section M) LF	2,025	\$24.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	610-00020	Median Cover Material (Patterned Concrete) SF	457	\$28.09/SF	0.00	0.00	0.00	\$0.00	\$0.00
034	614-80385	Rumble Strip LF	76,153	\$0.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	626-01113	Public Information Management (Tier III) DAY	200	\$151.52/DAY	10.00	22.00	32.00	\$3,333.44	\$4,848.64
036	700-70010	F/A Minor Contract Revisions F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
037	700-70016	F/A Fuel Cost Adjustment F A	40,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0200									
038	700-70018	F/A Roadway Smoothness Incentive F A	74,240	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
039	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
040	700-70023	F/A On-The-Job Trainee F A	19,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
041	700-70025	F/A Quality Incentive Payment F A	45,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
042	700-70031	F/A Interim Surface Repair F A	43,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
043	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
044	700-70230	F/A Communication Lines F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
045	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								\$51,837.00	\$59,284.12
0201									
046	202-00090	Removal of Delineator EACH	300	\$12.36/EACH	2.00	0.00	2.00	\$0.00	\$24.72
047	202-00250	Removal of Pavement Marking SF	24,129	\$1.29/SF	0.00	0.00	0.00	\$0.00	\$0.00
048	202-00810	Removal of Ground Sign EACH	27	\$190.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201									
049	202-00821	Removal of Sign Panel EACH	200	\$128.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	202-00828	Removal of Traffic Signal Equipment L S	1	\$17,343.43/L S	0.00	0.00	0.00	\$0.00	\$0.00
051	210-00825	Reset Flashing Beacon EACH	2	\$5,407.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	503-00018	Drilled Shaft (18 Inch) LF	10	\$1,020.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	503-00036	Drilled Shaft (36 Inch) LF	38	\$1,428.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	612-00001	Delineator (Type I) EACH	255	\$35.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	612-00002	Delineator (Type II) EACH	30	\$35.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	612-00003	Delineator (Type III) EACH	35	\$35.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	612-00031	Delineator (Type I) (Extra Height) EACH	20	\$70.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	612-00033	Delineator (Type III) (Extra Height) EACH	20	\$70.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	613-00206	2 Inch Electrical Conduit (Bored) LF	140	\$96.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	613-00306	3 Inch Electrical Conduit (Bored) LF	280	\$112.22/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201									
061	613-01200	2 Inch Electrical Conduit (Plastic) LF	145	\$35.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	613-01300	3 Inch Electrical Conduit (Plastic) LF	410	\$40.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	613-07004	Type Four Pull Box EACH	2	\$3,723.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	613-07005	Type Five Pull Box EACH	3	\$5,611.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	613-10000	Wiring L S	1	\$35,707.07/L S	0.00	0.00	0.00	\$0.00	\$0.00
066	613-13008	Luminaire (LED) (8,000 Lumens) EACH	2	\$816.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	614-00011	Sign Panel (Class I) SF	1,181	\$25.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
068	614-00012	Sign Panel (Class II) SF	1,039	\$39.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
069	614-00013	Sign Panel (Class III) SF	129	\$49.45/SF	0.00	0.00	0.00	\$0.00	\$0.00
070	614-00615	Steel Signpost (w 6x15) LF	29	\$164.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	614-00818	Steel Signpost (w 8x18) LF	71	\$185.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	100	\$633.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201									
073	614-03002	Concrete Footing (Type 2) EACH	2	\$3,606.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	614-03003	Concrete Footing (Type 3) EACH	4	\$3,863.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	4	\$994.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	614-70336	Traffic Signal Face (12-12-12) EACH	12	\$1,581.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	614-72836	Conflict Monitor EACH	1	\$1,530.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	614-72855	Traffic Signal Controller Cabinet EACH	1	\$27,035.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	614-72860	Pedestrian Push Button EACH	4	\$1,683.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	614-72863	Pedestrian Push Button Post Assembly EACH	1	\$1,938.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	1	\$12,854.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	614-72885	Traffic Signal Vehicle Detector (Special) EACH	1	\$11,732.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	614-80003	Rectangular Rapid Flashing Beacon EACH	4	\$10,712.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201									
084	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	1	\$26,015.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	1	\$26,525.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	614-84000	Traffic Signal Pedestal Pole Steel EACH	2	\$4,386.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	614-86248	Traffic Signal Controller (Type 2070LC) EACH	1	\$9,181.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	614-86800	Uninterrupted Power Supply EACH	1	\$10,202.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	626-00000	Mobilization L S	1	\$749,649.65/L S	0.00	0.25	0.25	\$187,412.41	\$187,412.41
090	627-00008	Modified Epoxy Pavement Marking GAL	766	\$190.61/GAL	0.00	0.00	0.00	\$0.00	\$0.00
091	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	903	\$108.18/GAL	0.00	0.00	0.00	\$0.00	\$0.00
092	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	3,164	\$23.44/SF	0.00	0.00	0.00	\$0.00	\$0.00
093	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	877	\$24.47/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201									
094	627-30408	Preformed Thermoplastic Pavement Marking (Shield) SF	814	\$29.36/SF	0.00	0.00	0.00	\$0.00	\$0.00
095	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	952	\$18.55/SF	0.00	0.00	0.00	\$0.00	\$0.00
096	630-00000	Flagging HOUR	500	\$48.94/HOUR	112.00	496.00	608.00	\$24,274.24	\$29,755.52
097	630-00003	Uniformed Traffic Control HOUR	800	\$123.64/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
098	630-00006	Uniformed Traffic Control (Vehicle) HOUR	800	\$123.64/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
099	630-00007	Traffic Control Inspection DAY	60	\$324.55/DAY	3.00	5.00	8.00	\$1,622.75	\$2,596.40
100	630-00012	Traffic Control Management DAY	126	\$1,493.94/DAY	8.00	21.00	29.00	\$31,372.74	\$43,324.26
101	630-80002	Flashing Beacon (Solar) EACH	7	\$669.70/EACH	3.00	0.00	3.00	\$0.00	\$2,009.10
102	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	10	\$334.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	630-80341	Construction Traffic Sign (Panel Size A) EACH	144	\$61.82/EACH	4.00	0.00	4.00	\$0.00	\$247.28

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201									
104	630-80342	Construction Traffic Sign (Panel Size B) EACH	86	\$72.12/EACH	21.50	0.00	21.50	\$0.00	\$1,550.58
105	630-80343	Construction Traffic Sign (Panel Size C) EACH	26	\$82.42/EACH	8.00	6.00	14.00	\$494.52	\$1,153.88
106	630-80355	Portable Message Sign Panel EACH	5	\$11,848.48/EACH	2.50	0.00	2.50	\$0.00	\$29,621.20
107	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$2,472.73/EACH	0.50	0.50	1.00	\$1,236.37	\$2,472.73
108	630-80360	Drum Channelizing Device EACH	350	\$46.36/EACH	8.00	7.00	15.00	\$324.52	\$695.40
109	630-80370	Barrier (Temporary) LF	1,400	\$51.10/LF	8.00	24.00	32.00	\$1,226.40	\$1,635.20
110	630-80380	Traffic Cone EACH	175	\$15.45/EACH	40.00	0.00	40.00	\$0.00	\$618.00
111	630-80393	Stackable Vertical Panels EACH	50	\$46.36/EACH	12.00	5.50	17.50	\$254.98	\$811.30
112	630-80511	Mobile Pavement Marking Zone L S	1	\$12,878.79/L S	0.00	0.00	0.00	\$0.00	\$0.00
113	630-85010	Impact Attenuator (Temporary) EACH	2	\$8,757.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	630-85041	Mobile Attenuator DAY	65	\$875.76/DAY	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$248,218.93	\$303,927.98

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0202									
115	202-00010	Removal of Tree EACH	13	\$642.70/EACH	0.00	2.00	2.00	\$1,285.40	\$1,285.40
116	202-00019	Removal of Inlet EACH	3	\$2,448.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	202-00035	Removal of Pipe LF	2,152	\$51.01/LF	35.00	330.00	365.00	\$16,833.30	\$18,618.65
118	202-04001	Plug Culvert EACH	1	\$3,570.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
119	202-04002	Clean Culvert EACH	27	\$3,381.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
120	202-04010	Clean Inlet EACH	15	\$1,040.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	203-00060	Embankment Material (Complete In Place) CY	56	\$204.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
122	420-00102	Geotextile (Erosion Control) (Class 1) SY	397	\$5.10/SY	13.33	78.00	91.33	\$397.80	\$465.78
123	506-00209	Riprap (9 Inch) CY	105	\$367.26/CY	5.00	11.00	16.00	\$4,039.86	\$5,876.16
124	506-00212	Riprap (12 Inch) CY	49	\$392.76/CY	0.00	21.00	21.00	\$8,247.96	\$8,247.96
125	601-01000	Concrete Class B CY	36	\$3,264.50/CY	0.00	10.56	10.56	\$34,473.12	\$34,473.12
126	602-00000	Reinforcing Steel LB	1,436	\$3.06/LB	0.00	0.00	0.00	\$0.00	\$0.00
127	602-00210	Welded Wire Fabric SY	4	\$25.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
128	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	42	\$438.67/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0202									
129	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,833	\$540.68/LF	80.00	1,011.00	1,091.00	\$546,627.48	\$589,881.88
130	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	448	\$550.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	254	\$571.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place) LF	132	\$1,407.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$2,907.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	603-05024	24 Inch Reinforced Concrete End Section EACH	21	\$3,876.59/EACH	2.00	9.00	11.00	\$34,889.31	\$42,642.49
135	603-05030	30 Inch Reinforced Concrete End Section EACH	7	\$4,284.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	603-05036	36 Inch Reinforced Concrete End Section EACH	3	\$4,896.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	603-32024	Place 24 Inch Steel End Section EACH	2	\$2,244.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	604-00305	Inlet Type C (5 Foot) EACH	1	\$6,120.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0202									
139	604-00505	Inlet Type D (5 Foot) EACH	3	\$7,141.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	604-00510	Inlet Type D (10 Foot) EACH	1	\$7,549.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	604-13005	Inlet Type 13 (5 Foot) EACH	1	\$5,916.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	604-19205	Inlet Type R L 10 (5 Foot) EACH	1	\$11,221.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$7,141.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	607-60103	3 Foot Gate EACH	1	\$3,606.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	609-24004	Gutter Type 2 (4 Foot) LF	112	\$90.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
146	609-24008	Gutter Type 2 (8 Foot) LF	27	\$145.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$646,794.23	\$701,491.44
0203									
147	203-01500	Blading HOUR	80	\$252.53/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
148	203-01550	Dozing HOUR	40	\$252.53/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
149	203-01594	Combination Loader HOUR	80	\$176.77/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
150	207-00305	Wetland Topsoil CY	7	\$1,019.76/CY	0.00	0.00	0.00	\$0.00	\$0.00
151	207-00702	Topsoil (Offsite) CY	2,700	\$35.42/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0203									
152	208-00002	Erosion Log Type 1 (12 Inch) LF	820	\$5.20/LF	395.00	94.50	489.50	\$491.40	\$2,545.40
153	208-00013	Erosion Log Type 1 (20 Inch) LF	370	\$8.32/LF	0.00	150.50	150.50	\$1,252.16	\$1,252.16
154	208-00021	Silt Fence (Reinforced) LF	1,100	\$5.72/LF	64.00	21.50	85.50	\$122.98	\$489.06
155	208-00035	Aggregate Bag LF	252	\$9.36/LF	15.00	66.50	81.50	\$622.44	\$762.84
156	208-00045	Concrete Washout Structure EACH	1	\$780.30/EACH	1.00	0.00	1.00	\$0.00	\$780.30
157	208-00051	Storm Drain Inlet Protection (Type I) LF	86	\$10.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	208-00070	Vehicle Tracking Pad EACH	2	\$2,496.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120	\$72.83/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
160	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$119.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
161	208-00106	Sweeping (Sediment Removal) HOUR	50	\$140.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00107	Removal of Trash HOUR	20	\$78.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0203									
163	208-00207	Erosion Control Management DAY	50	\$312.12/DAY	2.00	4.00	6.00	\$1,248.48	\$1,872.72
164	212-00701	Compost (Mechanically Applied) CY	7	\$86.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
165	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,548	\$1.07/LB	0.00	0.00	0.00	\$0.00	\$0.00
166	212-00703	Humate LB	125	\$6.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
167	212-00704	Mycorrhizae LB	32	\$12.24/LB	0.00	0.00	0.00	\$0.00	\$0.00
168	212-00707	Seeding (Native) Hydraulic ACRE	1	\$1,376.68/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
169	212-00708	Seeding (Native) Broadcast ACRE	0	\$4,079.05/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00710	Seeding (Wetland) Hydraulic ACRE	0	\$6,628.46/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
171	213-00011	Mulching (Hydraulic) ACRE	1	\$3,059.29/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
172	213-00061	Mulch Tackifier LB	219	\$3.06/LB	0.00	0.00	0.00	\$0.00	\$0.00
173	214-00008	Extended Landscape Preservation L S	1	\$4,079.05/L S	0.00	0.00	0.00	\$0.00	\$0.00
174	214-00205	Deciduous Tree (#5 Container) EACH	8	\$96.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0203									
175	214-00310	Deciduous Shrub (#1 Container) EACH	10	\$50.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	214-00450	Evergreen Tree (#5 Container) EACH	2	\$96.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	214-01013	Live Willow Stakes EACH	105	\$10.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	214-01025	Dormant Log Cutting EACH	15	\$25.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	50	\$35.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
180	217-00020	Herbicide Treatment HOUR	40	\$127.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
181	240-00000	Wildlife Biologist HOUR	40	\$115.61/HOUR	0.00	6.00	6.00	\$693.66	\$693.66
182	607-11525	Fence (Plastic) LF	3,449	\$3.38/LF	64.00	0.00	64.00	\$0.00	\$216.32
0203 Total								\$4,431.12	\$8,612.46
0204									
183	202-00055	Removal of Fiber Optic Cable LF	1,280	\$3.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
184	202-00060	Removal of Travel Time Indicator EACH	1	\$280.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	202-00827	Removal of Pull Box EACH	2	\$1,377.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204									
186	202-00855	Removal of Traffic Signal Controller Cabinet EACH	1	\$3,213.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	202-00880	Removal of Traffic Signal Vehicle Detector Amplifier EACH	3	\$76.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	202-00887	Removal of Radar Detection System EACH	1	\$561.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	604-39000	Manhole Special EACH	1	\$15,303.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	612-00260	Location Marker (Fiber Optic)(Dome) EACH	3	\$178.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	612-00270	Location Marker (Utility)(Flat Slat) EACH	8	\$178.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	613-00206	2 Inch Electrical Conduit (Bored) LF	1,525	\$96.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
193	613-00306	3 Inch Electrical Conduit (Bored) LF	160	\$112.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,090	\$35.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	613-04100	Electrical System Modifications L S	1	\$3,774.75/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204									
196	613-07001	Type One Pull Box EACH	21	\$1,683.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
197	613-07004	Type Four Pull Box EACH	4	\$3,723.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	613-10000	Wiring L S	1	\$35,707.07/L S	0.00	0.00	0.00	\$0.00	\$0.00
199	613-50109	Meter Power Pedestal EACH	1	\$11,222.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	613-60700	Troubleshootin g HOUR	124	\$204.04/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
201	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	1	\$2,346.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	614-00012	Sign Panel (Class II) SF	18	\$39.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
203	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2	\$9,793.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	614-70028	CWDM SFP Optic Module EACH	4	\$1,224.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	614-70032	Optical Filter EACH	4	\$1,428.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	614-72875	Loop Detector Wire LF	1,200	\$21.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
207	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	3	\$12,854.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204									
208	614-72887	Microwave Vehicle Radar Detector EACH	1	\$13,517.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
209	614-86105	Telemetry (Field) EACH	2	\$2,346.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2	\$9,181.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	614-86800	Uninterrupted Power Supply EACH	1	\$10,202.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
212	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	325	\$5.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
213	614-87015	Buffer Tube Fan Out Kit EACH	1	\$127.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$714.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-87100	Automatic Traffic Recording Station EACH	1	\$22,444.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
216	614-87320	Closed Circuit Television EACH	2	\$6,835.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-87350	Test Fiber Optic Cable L S	1	\$3,570.71/L S	0.00	0.00	0.00	\$0.00	\$0.00
218	614-87496	Fiber Optic Cable (Single Mode) (96 Strands) LF	1,320	\$7.14/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204									
219	614-87692	Ethernet Switch Type II EACH	1	\$9,079.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	625-00000	Construction Surveying L S	1	\$128,787.88/L S	0.10	0.00	0.10	\$0.00	\$12,878.79
221	700-70082	F/A Furnish & Install Electrical Service F A	12,000	\$1.00/F A	0.00	807.55	807.55	\$807.55	\$807.55
0204 Total								\$807.55	\$13,686.34
0302									
222	202-00240	Removal of Asphalt Mat (Planing) SY	676	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
223	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	86	\$127.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0400									
224	620-00002	Field Office (Class 2) EACH	1	\$38,663.67/EACH	0.80	0.00	0.80	\$0.00	\$30,930.94
225	620-00012	Field Laboratory (Class 2) EACH	1	\$31,889.17/EACH	0.80	0.00	0.80	\$0.00	\$25,511.34
226	620-00020	Sanitary Facility EACH	2	\$3,825.00/EACH	2.00	0.00	2.00	\$0.00	\$7,650.00
0400 Total								\$0.00	\$64,092.27
23177-BID Total								\$952,088.83	\$952,088.83
Invoice Total								\$952,088.83	\$1,151,094.62