

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/6/2026 11:13 AM

Contid: C23177	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: US40 RESURFACING MP 252-258.3	Percent Time:	95.31%	Original Time:	126.00
Project No: NHPP 0403-063	Pay Period Start:	10/26/2025	Revised Time:	128.00
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	11/25/2025	Time Charged:	122.00000
Region 1	Date Let:	03/27/2025	Date Time Started:	05/11/2025
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded:	04/10/2025	Date Work Began:	05/11/2025
	Date Contract Executed:	04/15/2025	Days Charged:	122.00000
	Date Notice to Proceed:	04/15/2025	Date Accepted:	

23177-BID

			Current Total	This Estimate
Current Projected Amt:	\$11,708,775.39	Participating	\$ 9,494,324.21	\$ 2,198,662.97
Award Project Amt:	\$11,822,056.72	Non-Participating	0.00	
Percent Complete:	81.09%	Total Earnings	9,494,324.21	2,198,662.97
Remaining Projected Funds:	\$2,214,451.18	Stockpiled Materials	0.00	0.00
		Gross Earnings	9,494,324.21	2,198,662.97
		Retainage	-177,330.67	0.00
		Securities Encumbered		
		Net Earnings	9,316,993.54	2,198,662.97
		Amount Due	9,316,993.54	2,198,662.97
			Total for 23177-BID	\$ 2,198,662.97

Payment Due \$ 2,198,662.97

Approved for Payment By Pablo (Paul) Gonzales 02/05/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$32,136.36/L S	1.00	0.00	1.00	\$0.00	\$32,136.36
002	202-00200	Removal of Sidewalk SY	70.00	\$31.21/SY	56.00	0.00	56.00	\$0.00	\$1,747.76
003	202-00203	Removal of Curb and Gutter LF	451.00	\$15.61/LF	451.00	0.00	451.00	\$0.00	\$7,040.11
004	202-00206	Removal of Concrete Curb Ramp SY	91.00	\$34.33/SY	90.30	0.00	90.30	\$0.00	\$3,100.00
005	202-00210	Removal of Concrete Pavement SY	6.00	\$52.02/SY	6.20	0.00	6.20	\$0.00	\$322.52
006	202-00220	Removal of Asphalt Mat SY	1,244.00	\$139.31/SY	1,194.85	0.00	1,194.85	\$0.00	\$166,454.55
007	202-00240	Removal of Asphalt Mat (Planing) SY	208,593.00	\$4.90/SY	122,263.59	67,134.92	189,398.51	\$328,961.11	\$928,052.70
008	202-01130	Removal of Guardrail Type 3 LF	1,870.00	\$3.61/LF	1,590.00	0.00	1,590.00	\$0.00	\$5,739.90
009	202-01300	Removal of End Anchorage EACH	10.00	\$489.39/EACH	7.00	0.00	7.00	\$0.00	\$3,425.73
010	203-01597	Potholing HOUR	100.00	\$357.07/HOUR	60.00	0.00	60.00	\$0.00	\$21,424.20
011	203-02330	Laborer HOUR	40.00	\$101.01/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	210-00650	Rebuild Timber Deck L S	1.00	\$15,151.52/L S	0.00	0.00	0.00	\$0.00	\$0.00
013	210-01000	Reset Fence LF	19.00	\$505.05/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23177-BID									
0200 - ROADWAY									
014	210-01130	Reset Guardrail Type 3 LF	500.00	\$25.76/LF	56.00	0.00	56.00	\$0.00	\$1,442.56
015	213-00067	Rock Mulch (Weed Free) SF	885.00	\$5.10/SF	0.00	885.00	885.00	\$4,513.50	\$4,513.50
016	240-00010	Removal of Nests HOUR	40.00	\$115.61/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	304-05000	Aggregate Base Course (Class 5) TON	2,750.00	\$63.74/TON	0.00	0.00	0.00	\$0.00	\$0.00
018	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	1,082.00	\$299.80/SY	984.37	0.00	984.37	\$0.00	\$295,114.13
019	403-00800	Emergency Pothole Repair TON	100.00	\$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	29,976.00	\$127.57/TON	17,540.48	11,426.97	28,967.45	\$1,457,738.56	\$3,695,377.60
021	412-00800	Concrete Pavement (8 Inch) SY	21.00	\$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	1,870.00	\$35.03/LF	1,590.00	0.00	1,590.00	\$0.00	\$55,697.70
023	606-01320	End Anchorage Type 3B EACH	1.00	\$1,287.88/EACH	1.00	0.00	1.00	\$0.00	\$1,287.88
024	606-02003	End Anchorage (Nonflared) EACH	4.00	\$3,482.42/EACH	3.00	0.00	3.00	\$0.00	\$10,447.26
025	606-02005	End Anchorage (Flared) EACH	5.00	\$3,554.55/EACH	3.00	0.00	3.00	\$0.00	\$10,663.65

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23177-BID									
0200 - ROADWAY									
026	607-60620	Road Closure Gate EACH	1.00	\$51,010.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	608-00000	Concrete Sidewalk SY	18.00	\$101.96/SY	9.00	0.00	9.00	\$0.00	\$917.64
028	608-00010	Concrete Curb Ramp SY	184.00	\$145.66/SY	183.00	0.00	183.00	\$0.00	\$26,655.78
029	608-00015	Detectable Warnings SF	288.00	\$104.04/SF	288.00	0.00	288.00	\$0.00	\$29,963.52
030	609-21010	Curb and Gutter Type 2 (Section I-B) LF	113.00	\$59.30/LF	129.00	0.00	129.00	\$0.00	\$7,649.70
031	609-21020	Curb and Gutter Type 2 (Section II-B) LF	310.00	\$55.14/LF	301.00	0.00	301.00	\$0.00	\$16,597.14
032	609-60011	Curb Type 6 (Section M) LF	2,025.00	\$24.84/LF	0.00	2,323.00	2,323.00	\$57,703.32	\$57,703.32
033	610-00020	Median Cover Material (Patterned Concrete) SF	457.00	\$28.09/SF	456.00	0.00	456.00	\$0.00	\$12,809.04
034	614-80385	Rumble Strip LF	76,153.00	\$0.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	626-01113	Public Information Management (Tier III) DAY	200.00	\$151.52/DAY	118.00	30.00	148.00	\$4,545.60	\$22,424.96
036	700-70010	F/A Minor Contract Revisions F A	200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
037	700-70016	F/A Fuel Cost Adjustment F A	40,000.00	\$1.00/F A	3,230.31	4,866.67	8,096.98	\$4,866.67	\$8,096.98

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0200 - ROADWAY									
038	700-70018	F/A Roadway Smoothness Incentive F A	74,240.00	\$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	0.01	\$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	19,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
041	700-70025	F/A Quality Incentive Payment F A	45,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
042	700-70031	F/A Interim Surface Repair F A	43,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
043	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
044	700-70230	F/A Communication Lines F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
045	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
228	900-00006	Added Item (Dollar)/ DOL Material Price Reductions 28 Day Low Strength Break Results on Concrete	0.00	\$1.00/DOL	-752.21	0.00	-752.21	\$0.00	(\$752.21)
231	900-00006	Added Item (Dollar)/ DOL Working Time Violations Lane Rental Fee fo \$800 per day for milled surface violation	0.00	\$18,400.00/DOL	-1.00	0.00	-1.00	\$0.00	(\$18,400.00)

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23177-BID									
0200 - ROADWAY									
232	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Binder Creep Stiffness Failure for Lot 1 Cans 1 and 2	0.00	\$10,713.47/DOL	-1.00	0.00	-1.00	\$0.00	(\$10,713.47)
233	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Binder Creep Stiffness Failure for Lot 1 Cans 1 and 2	0.00	(\$10,713.47/DOL)	0.00	0.00	0.00	\$0.00	\$0.00
234	900-00006	Added Item (Dollar)/ DOL Working Time Violations Lane Rental Fee fo \$800 per day for milled surface violation	0.00	(\$18,400.00/DOL)	0.00	0.00	0.00	\$0.00	\$0.00
235	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Failing Air Content for Median Cover.	0.00	(\$1,026.97)/DOL	1.00	0.00	1.00	\$0.00	(\$1,026.97)
236	900-00006	Added Item (Dollar)/ DOL Working Time Violations Lane Closure Working Time Violation from 11/6/25 to 11/10/25	0.00	(\$22,650.00/DOL)	0.00	1.00	1.00	(\$22,650.00)	(\$22,650.00)
0200 Total								\$1,835,678.	\$5,373,263.54
								76	

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23177-BID									
0201 - TRAFFIC									
046	202-00090	Removal of Delineator EACH	300.00	\$12.36/EACH	2.00	36.00	38.00	\$444.96	\$469.68
047	202-00250	Removal of Pavement Marking SF	24,129.00	\$1.29/SF	0.00	0.00	0.00	\$0.00	\$0.00
048	202-00810	Removal of Ground Sign EACH	27.00	\$190.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	202-00821	Removal of Sign Panel EACH	200.00	\$128.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$17,343.43/L S	0.00	0.00	0.00	\$0.00	\$0.00
051	210-00825	Reset Flashing Beacon EACH	2.00	\$5,407.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	503-00018	Drilled Shaft (18 Inch) LF	10.00	\$1,020.20/LF	10.00	10.00	20.00	\$10,202.00	\$20,404.00
053	503-00036	Drilled Shaft (36 Inch) LF	38.00	\$1,428.28/LF	38.00	0.00	38.00	\$0.00	\$54,274.64
054	612-00001	Delineator (Type I) EACH	255.00	\$35.03/EACH	0.00	94.00	94.00	\$3,292.82	\$3,292.82
055	612-00002	Delineator (Type II) EACH	30.00	\$35.03/EACH	0.00	45.00	45.00	\$1,576.35	\$1,576.35
056	612-00003	Delineator (Type III) EACH	35.00	\$35.03/EACH	0.00	42.00	42.00	\$1,471.26	\$1,471.26
057	612-00031	Delineator (Type I) (Extra Height) EACH	20.00	\$70.06/EACH	0.00	8.00	8.00	\$560.48	\$560.48

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0201 - TRAFFIC									
058	612-00033	Delineator (Type III) (Extra Height) EACH	20.00	\$70.06/EACH	0.00	6.00	6.00	\$420.36	\$420.36
059	613-00206	2 Inch Electrical Conduit (Bored) LF	140.00	\$96.92/LF	120.00	0.00	120.00	\$0.00	\$11,630.40
060	613-00306	3 Inch Electrical Conduit (Bored) LF	280.00	\$112.22/LF	333.00	0.00	333.00	\$0.00	\$37,369.26
061	613-01200	2 Inch Electrical Conduit (Plastic) LF	145.00	\$35.71/LF	164.00	0.00	164.00	\$0.00	\$5,856.44
062	613-01300	3 Inch Electrical Conduit (Plastic) LF	410.00	\$40.81/LF	536.00	0.00	536.00	\$0.00	\$21,874.16
063	613-07004	Type Four Pull Box EACH	2.00	\$3,723.74/EACH	1.00	0.00	1.00	\$0.00	\$3,723.74
064	613-07005	Type Five Pull Box EACH	3.00	\$5,611.11/EACH	2.00	0.00	2.00	\$0.00	\$11,222.22
065	613-10000	Wiring L S	0.50	\$35,707.07/L S	0.00	0.00	0.00	\$0.00	\$0.00
066	613-13008	Luminaire (LED) (8,000 Lumens) EACH	2.00	\$816.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	614-00011	Sign Panel (Class I) SF	1,181.00	\$25.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
068	614-00012	Sign Panel (Class II) SF	1,039.00	\$39.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
069	614-00013	Sign Panel (Class III) SF	129.00	\$49.45/SF	0.00	0.00	0.00	\$0.00	\$0.00

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0201 - TRAFFIC									
070	614-00615	Steel Signpost (W 6x15) LF	29.00	\$164.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	614-00818	Steel Signpost (W 8x18) LF	71.00	\$185.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
230	614-01554	Steel Signpost (4 Inch Round) (Slipbase) EACH CMO 3	0.00	\$1,825.00/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	100.00	\$633.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	614-03002	Concrete Footing (Type 2) EACH	2.00	\$3,606.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	614-03003	Concrete Footing (Type 3) EACH	4.00	\$3,863.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	4.00	\$994.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	614-70336	Traffic Signal Face (12-12-12) EACH	12.00	\$1,581.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	614-72836	Conflict Monitor EACH	1.00	\$1,530.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	614-72855	Traffic Signal Controller Cabinet EACH	1.00	\$27,035.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	614-72860	Pedestrian Push Button EACH	4.00	\$1,683.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0201 - TRAFFIC									
080	614-72863	Pedestrian Push Button Post Assembly EACH	1.00	\$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	1.00	\$12,854.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	614-72885	Traffic Signal Vehicle Detector (Special) EACH	1.00	\$11,732.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	614-80000	Flashing Beacon EACH CMO 3	0.00	\$660.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	614-80003	Rectangular Rapid Flashing Beacon EACH	4.00	\$10,712.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	1.00	\$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	1.00	\$26,525.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	614-84000	Traffic Signal Pedestal Pole Steel EACH	2.00	\$4,386.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	614-86248	Traffic Signal Controller (Type 2070LC) EACH	1.00	\$9,181.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	614-86800	Uninterrupted Power Supply EACH	1.00	\$10,202.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0201 - TRAFFIC									
089	626-00000	Mobilization L S	1.00	\$749,649.65/L S	1.00	0.00	1.00	\$0.00	\$749,649.65
090	627-00008	Modified Epoxy Pavement Marking GAL	766.00	\$190.61/GAL	0.00	0.00	0.00	\$0.00	\$0.00
091	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	903.00	\$108.18/GAL	564.87	326.32	891.19	\$35,301.30	\$96,408.93
092	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	3,164.00	\$23.44/SF	0.00	0.00	0.00	\$0.00	\$0.00
093	627-30405	Preformed Thermoplastic Pavement Marking (Word- Symbol) SF	877.00	\$24.47/SF	0.00	0.00	0.00	\$0.00	\$0.00
094	627-30408	Preformed Thermoplastic Pavement Marking (Shield) SF	814.00	\$29.36/SF	0.00	0.00	0.00	\$0.00	\$0.00
095	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	952.00	\$18.55/SF	0.00	0.00	0.00	\$0.00	\$0.00
096	630-00000	Flagging HOUR	500.00	\$48.94/HOUR	2,084.75	567.75	2,652.50	\$27,785.69	\$129,813.35
097	630-00003	Uniformed Traffic Control HOUR	800.00	\$123.64/HOUR	83.25	192.00	275.25	\$23,738.88	\$34,031.91
098	630-00006	Uniformed Traffic Control (Vehicle) HOUR	800.00	\$123.64/HOUR	83.25	192.00	275.25	\$23,738.88	\$34,031.91

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0201 - TRAFFIC									
099	630-00007	Traffic Control Inspection DAY	60.00	\$324.55/DAY	55.00	9.00	64.00	\$2,920.95	\$20,771.20
100	630-00012	Traffic Control Management DAY	126.00	\$1,493.94/DAY	92.50	22.00	114.50	\$32,866.68	\$171,056.13
101	630-80002	Flashing Beacon (Solar) EACH	7.00	\$669.70/EACH	3.00	2.40	5.40	\$1,607.28	\$3,616.38
102	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	10.00	\$334.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	630-80341	Construction Traffic Sign (Panel Size A) EACH	144.00	\$61.82/EACH	4.50	3.60	8.10	\$222.55	\$500.74
104	630-80342	Construction Traffic Sign (Panel Size B) EACH	86.00	\$72.12/EACH	21.50	17.20	38.70	\$1,240.46	\$2,791.04
105	630-80343	Construction Traffic Sign (Panel Size C) EACH	26.00	\$82.42/EACH	15.00	12.00	27.00	\$989.04	\$2,225.34
106	630-80355	Portable Message Sign Panel EACH	5.00	\$11,848.48/EACH	2.50	2.00	4.50	\$23,696.96	\$53,318.16
107	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3.00	\$2,472.73/EACH	1.00	0.80	1.80	\$1,978.18	\$4,450.91
108	630-80360	Drum Channelizing Device EACH	350.00	\$46.36/EACH	20.50	16.40	36.90	\$760.30	\$1,710.68
109	630-80370	Barrier (Temporary) LF	1,400.00	\$51.10/LF	32.00	25.60	57.60	\$1,308.16	\$2,943.36

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0201 - TRAFFIC									
110	630-80380	Traffic Cone EACH	175.00	\$15.45/EACH	90.00	72.00	162.00	\$1,112.40	\$2,502.90
111	630-80393	Stackable Vertical Panels EACH	50.00	\$46.36/EACH	20.50	16.40	36.90	\$760.30	\$1,710.68
112	630-80511	Mobile Pavement Marking Zone L S	1.00	\$12,878.79/L S	0.00	0.00	0.00	\$0.00	\$0.00
113	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$8,757.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	630-85041	Mobile Attenuator DAY	65.00	\$875.76/DAY	0.00	9.00	9.00	\$7,881.84	\$7,881.84
0201 Total								\$205,878.09	\$1,493,560.94
0202 - HYDRAULICS									
115	202-00010	Removal of Tree EACH	13.00	\$642.70/EACH	20.00	0.00	20.00	\$0.00	\$12,854.00
116	202-00019	Removal of Inlet EACH	3.00	\$2,448.38/EACH	1.00	0.00	1.00	\$0.00	\$2,448.38
117	202-00035	Removal of Pipe LF	2,152.00	\$51.01/LF	1,467.00	0.00	1,467.00	\$0.00	\$74,831.67
118	202-04001	Plug Culvert EACH	1.00	\$3,570.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
119	202-04002	Clean Culvert EACH	27.00	\$3,381.31/EACH	25.00	0.00	25.00	\$0.00	\$84,532.75
120	202-04010	Clean Inlet EACH	15.00	\$1,040.40/EACH	14.00	0.00	14.00	\$0.00	\$14,565.60
121	203-00060	Embankment Material (Complete In Place) CY	56.00	\$204.03/CY	56.00	0.00	56.00	\$0.00	\$11,425.68

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0202 - HYDRAULICS									
122	420-00102	Geotextile (Erosion Control) (Class 1) SY	397.00	\$5.10/SY	361.66	0.00	361.66	\$0.00	\$1,844.47
123	506-00209	Riprap (9 Inch) CY	105.00	\$367.26/CY	95.28	0.00	95.28	\$0.00	\$34,992.53
124	506-00212	Riprap (12 Inch) CY	49.00	\$392.76/CY	46.67	0.00	46.67	\$0.00	\$18,330.11
125	601-01000	Concrete Class B CY	36.00	\$3,264.50/CY	37.00	0.00	37.00	\$0.00	\$120,786.50
126	602-00000	Reinforcing Steel LB	1,436.00	\$3.06/LB	1,436.00	0.00	1,436.00	\$0.00	\$4,394.16
127	602-00210	Welded Wire Fabric SY	4.00	\$25.50/SY	4.00	0.00	4.00	\$0.00	\$102.00
128	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	42.00	\$438.67/LF	31.00	0.00	31.00	\$0.00	\$13,598.77
129	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,833.00	\$540.68/LF	1,699.00	0.00	1,699.00	\$0.00	\$918,615.32
130	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	448.00	\$550.88/LF	447.00	0.00	447.00	\$0.00	\$246,243.36
131	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	254.00	\$571.29/LF	257.00	0.00	257.00	\$0.00	\$146,821.53
132	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place) LF	132.00	\$1,407.82/LF	132.00	0.00	132.00	\$0.00	\$185,832.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0202 - HYDRAULICS									
133	603-05018	18 Inch Reinforced Concrete End Section EACH	2.00	\$2,907.45/EACH	2.00	0.00	2.00	\$0.00	\$5,814.90
134	603-05024	24 Inch Reinforced Concrete End Section EACH	21.00	\$3,876.59/EACH	18.00	0.00	18.00	\$0.00	\$69,778.62
135	603-05030	30 Inch Reinforced Concrete End Section EACH	7.00	\$4,284.66/EACH	6.00	0.00	6.00	\$0.00	\$25,707.96
136	603-05036	36 Inch Reinforced Concrete End Section EACH	3.00	\$4,896.75/EACH	3.00	0.00	3.00	\$0.00	\$14,690.25
137	603-32024	Place 24 Inch Steel End Section EACH	2.00	\$2,244.34/EACH	2.00	0.00	2.00	\$0.00	\$4,488.68
138	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$6,120.94/EACH	1.00	0.00	1.00	\$0.00	\$6,120.94
139	604-00505	Inlet Type D (5 Foot) EACH	3.00	\$7,141.10/EACH	3.00	0.00	3.00	\$0.00	\$21,423.30
140	604-00510	Inlet Type D (10 Foot) EACH	1.00	\$7,549.16/EACH	1.00	0.00	1.00	\$0.00	\$7,549.16
141	604-13005	Inlet Type 13 (5 Foot) EACH	1.00	\$5,916.91/EACH	1.00	0.00	1.00	\$0.00	\$5,916.91
142	604-19205	Inlet Type R L 10 (5 Foot) EACH	1.00	\$11,221.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	604-30005	Manhole Slab Base (5 Foot) EACH	2.00	\$7,141.10/EACH	1.00	0.00	1.00	\$0.00	\$7,141.10
144	607-60103	3 Foot Gate EACH	1.00	\$3,606.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0202 - HYDRAULICS									
145	609-24004	Gutter Type 2 (4 Foot) LF	112.00	\$90.52/LF	118.00	0.00	118.00	\$0.00	\$10,681.36
146	609-24008	Gutter Type 2 (8 Foot) LF	27.00	\$145.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$0.00	\$2,071,532.25
0203 - STORMWATER MANAGEMENT PLAN									
147	203-01500	Blading HOUR	80.00	\$252.53/HOUR	19.50	60.50	80.00	\$15,278.07	\$20,202.40
148	203-01550	Dozing HOUR	40.00	\$252.53/HOUR	3.50	26.50	30.00	\$6,692.05	\$7,575.90
149	203-01594	Combination Loader HOUR	80.00	\$176.77/HOUR	8.00	0.00	8.00	\$0.00	\$1,414.16
150	207-00305	Wetland Topsoil CY	7.00	\$1,019.76/CY	0.00	0.00	0.00	\$0.00	\$0.00
151	207-00702	Topsoil (Offsite) CY	2,700.00	\$35.42/CY	0.00	0.00	0.00	\$0.00	\$0.00
152	208-00002	Erosion Log Type 1 (12 Inch) LF	820.00	\$5.20/LF	639.50	0.00	639.50	\$0.00	\$3,325.40
153	208-00013	Erosion Log Type 1 (20 Inch) LF	370.00	\$8.32/LF	362.90	0.00	362.90	\$0.00	\$3,019.33
154	208-00021	Silt Fence (Reinforced) LF	1,100.00	\$5.72/LF	101.50	0.00	101.50	\$0.00	\$580.58
155	208-00035	Aggregate Bag LF	252.00	\$9.36/LF	359.50	0.00	359.50	\$0.00	\$3,364.92
156	208-00045	Concrete Washout Structure EACH	1.00	\$780.30/EACH	1.00	0.00	1.00	\$0.00	\$780.30
157	208-00051	Storm Drain Inlet Protection (Type I) LF	86.00	\$10.40/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0203 - STORMWATER MANAGEMENT PLAN									
158	208-00070	Vehicle Tracking Pad EACH	2.00	\$2,496.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120.00	\$72.83/HOUR	104.80	0.00	104.80	\$0.00	\$7,632.58
160	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$119.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
161	208-00106	Sweeping (Sediment Removal) HOUR	50.00	\$140.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00107	Removal of Trash HOUR	20.00	\$78.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
163	208-00207	Erosion Control Management DAY	50.00	\$312.12/DAY	16.00	2.50	18.50	\$780.30	\$5,774.22
164	212-00701	Compost (Mechanically Applied) CY	7.00	\$86.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
165	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,548.00	\$1.07/LB	0.00	2,700.00	2,700.00	\$2,889.00	\$2,889.00
166	212-00703	Humate LB	125.00	\$6.12/LB	0.00	45.00	45.00	\$275.40	\$275.40
167	212-00704	Mycorrhizae LB	32.00	\$12.24/LB	0.00	12.00	12.00	\$146.88	\$146.88
168	212-00707	Seeding (Native) Hydraulic ACRE	1.46	\$1,376.68/ACRE	0.10	0.60	0.70	\$826.01	\$963.68

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23177-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
23177-BID									
0203 - STORMWATER MANAGEMENT PLAN									
169	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$4,079.05/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00710	Seeding (Wetland) Hydraulic ACRE	0.10	\$6,628.46/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
171	213-00011	Mulching (Hydraulic) ACRE	1.46	\$3,059.29/ACRE	0.10	1.03	1.13	\$3,151.07	\$3,457.00
172	213-00061	Mulch Tackifier LB	219.00	\$3.06/LB	0.00	0.00	0.00	\$0.00	\$0.00
227	213-00150	Bond Fiber Matrix ACRE (CMO 2)	0.00	\$4,500.00/ACRE	0.00	0.43	0.43	\$1,935.00	\$1,935.00
173	214-00008	Extended Landscape Preservation L S	1.00	\$4,079.05/L S	0.00	0.00	0.00	\$0.00	\$0.00
174	214-00205	Deciduous Tree (#5 Container) EACH	8.00	\$96.88/EACH	0.00	11.00	11.00	\$1,065.68	\$1,065.68
175	214-00310	Deciduous Shrub (#1 Container) EACH	10.00	\$50.99/EACH	0.00	13.00	13.00	\$662.87	\$662.87
176	214-00450	Evergreen Tree (#5 Container) EACH	2.00	\$96.88/EACH	0.00	1.00	1.00	\$96.88	\$96.88
177	214-01013	Live Willow Stakes EACH	105.00	\$10.20/EACH	0.00	100.00	100.00	\$1,020.00	\$1,020.00
178	214-01025	Dormant Log Cutting EACH	15.00	\$25.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23177-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
23177-BID									
0203 - STORMWATER MANAGEMENT PLAN									
179	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	50.00	\$35.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
180	217-00020	Herbicide Treatment HOUR	40.00	\$127.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
181	240-00000	Wildlife Biologist HOUR	40.00	\$115.61/HOUR	6.00	0.00	6.00	\$0.00	\$693.66
182	607-11525	Fence (Plastic) LF	3,449.00	\$3.38/LF	64.00	0.00	64.00	\$0.00	\$216.32
0203 Total								\$34,819.20	\$67,092.16
0204 - ITS									
183	202-00055	Removal of Fiber Optic Cable LF	1,280.00	\$3.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
184	202-00060	Removal of Travel Time Indicator EACH	1.00	\$280.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	202-00827	Removal of Pull Box EACH	2.00	\$1,377.27/EACH	1.00	0.00	1.00	\$0.00	\$1,377.27
186	202-00855	Removal of Traffic Signal Controller Cabinet EACH	1.00	\$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	3.00	\$76.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	202-00887	Removal of Radar Detection System EACH	1.00	\$561.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204 - ITS									
189	604-39000	Manhole Special EACH	1.00	\$15,303.03/EACH	1.00	0.00	1.00	\$0.00	\$15,303.03
190	612-00260	Location Marker (Fiber Optic)(Dome) EACH	3.00	\$178.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	612-00270	Location Marker (Utility)(Flat Slat) EACH	8.00	\$178.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	613-00206	2 Inch Electrical Conduit (Bored) LF	1,525.00	\$96.92/LF	1,320.00	0.00	1,320.00	\$0.00	\$127,934.40
193	613-00306	3 Inch Electrical Conduit (Bored) LF	160.00	\$112.22/LF	148.00	0.00	148.00	\$0.00	\$16,608.56
194	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,090.00	\$35.71/LF	1,343.00	0.00	1,343.00	\$0.00	\$47,958.53
195	613-04100	Electrical System Modifications L S	1.00	\$3,774.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
196	613-07001	Type One Pull Box EACH	21.00	\$1,683.33/EACH	24.00	0.00	24.00	\$0.00	\$40,399.92
197	613-07004	Type Four Pull Box EACH	4.00	\$3,723.74/EACH	4.00	0.00	4.00	\$0.00	\$14,894.96
198	613-10000	Wiring L S	0.50	\$35,707.07/L S	0.00	0.00	0.00	\$0.00	\$0.00
199	613-50109	Meter Power Pedestal EACH	1.00	\$11,222.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	613-60700	Troubleshootin g HOUR	124.00	\$204.04/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204 - ITS									
201	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2- pole, 240 Volt EACH	1.00	\$2,346.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	614-00012	Sign Panel (Class II) SF	18.00	\$39.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
203	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2.00	\$9,793.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	614-70028	CWDM SFP Optic Module EACH	4.00	\$1,224.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	614-70032	Optical Filter EACH	4.00	\$1,428.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	614-72875	Loop Detector Wire LF	1,200.00	\$21.42/LF	1,136.00	0.00	1,136.00	\$0.00	\$24,333.12
207	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	3.00	\$12,854.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	614-72887	Microwave Vehicle Radar Detector EACH	1.00	\$13,517.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
209	614-86105	Telemetry (Field) EACH	2.00	\$2,346.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2.00	\$9,181.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	614-86800	Uninterrupted Power Supply EACH	1.00	\$10,202.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0204 - ITS									
212	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	325.00	\$5.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
213	614-87015	Buffer Tube Fan Out Kit EACH	1.00	\$127.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1.00	\$714.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-87100	Automatic Traffic Recording Station EACH	1.00	\$22,444.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
216	614-87320	Closed Circuit Television EACH	2.00	\$6,835.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-87350	Test Fiber Optic Cable L S	1.00	\$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	1,320.00	\$7.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
219	614-87692	Ethernet Switch Type II EACH	1.00	\$9,079.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	625-00000	Construction Surveying L S	1.00	\$128,787.88/L S	0.10	0.90	1.00	\$115,909.09	\$128,787.88
221	700-70082	F/A Furnish & Install Electrical Service F A	12,000.00	\$1.00/F A	807.55	0.00	807.55	\$0.00	\$807.55
0204 Total								\$115,909.09	\$418,405.22
0302 - BRIDGE STRUCTURE E-14-BH									
222	202-00240	Removal of Asphalt Mat (Planing) SY	676.00	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23177

PCN: 23177-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
23177-BID									
0302 - BRIDGE STRUCTURE E-14-BH									
223	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	86.00	\$127.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
224	620-00002	Field Office (Class 2) EACH	1.00	\$38,663.67/EACH	0.80	0.00	0.80	\$0.00	\$30,930.94
225	620-00012	Field Laboratory (Class 2) EACH	1.00	\$31,889.17/EACH	0.80	0.20	1.00	\$6,377.83	\$31,889.17
226	620-00020	Sanitary Facility EACH	2.00	\$3,825.00/EACH	2.00	0.00	2.00	\$0.00	\$7,650.00
0400 Total								\$6,377.83	\$70,470.11
23177-BID Total								\$2,198,662.97	\$2,198,662.97
Invoice Total								\$2,198,662.97	\$9,494,324.21