

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/14/2025 10:09
AM

Contid: C23535COMBO	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 AT US50B RECONSTRUCTION	Percent Time:	16.08%	Original Time:	650.00
Project No: BR 025A-049	Pay Period Start:	4/26/2025	Revised Time:	650.00
Project Counties: C002 - PUEBLO	Pay Period Ending:	05/25/2025	Time Charged:	104.50000
Region 2	Date Let:	08/15/2024	Date Time Started:	11/18/2024
Contractor: SEMA CONSTRUCTION, INC. 7353 S. EAGLE STREET CENTENNIAL, CO 80112-4223	Date Awarded:	09/12/2024	Date Work Began:	11/18/2024
	Date Contract Executed:	10/14/2024	Days Charged:	104.50000
	Date Notice to Proceed:	10/15/2024	Date Accepted:	

		Current Total	This Estimate
23535-BID			
Current Projected Amt:	\$76,055,471.17	Participating \$ 10,967,872.97	\$ 1,710,562.24
Award Project Amt:	\$73,695,237.95	Non-Participating 0.00	
Percent Complete:	14.42%	Total Earnings 10,967,872.97	1,710,562.24
Remaining Projected Funds:	\$64,261,638.69	Stockpiled Materials 825,959.50	-102,740.63
Remaining Contract Amt:	\$68,209,155.48	Gross Earnings 11,793,832.48	1,607,821.61
		Retainage -229,811.32	-51,317.45
		Securities Encumbered	
		Net Earnings 11,564,021.16	1,556,504.16
		Amount Due 11,564,021.16	1,556,504.16
		Total for 23535-BID	\$ 1,556,504.16

26237-BID

Current Projected Amt:	\$33,036,640.56	Participating	\$	0.00	\$
Award Project Amt:	\$31,463,680.40	Non-Participating	7,950,107.43		1,136,939.98
Percent Complete:	24.06%	Total Earnings	7,950,107.43		1,136,939.98
Remaining Projected Funds:	\$25,086,533.13	Stockpiled Materials	0.00		0.00
Remaining Contract Amt:	\$26,133,322.99	Gross Earnings	7,950,107.43		1,136,939.98
		Retainage	-195,978.09		-34,107.61
		Securities Encumbered			
		Net Earnings	7,754,129.33		1,102,832.36
		Amount Due	7,754,129.33		1,102,832.36
			Total for 26237-BID	\$	1,102,832.36
			Payment Due	\$	2,659,336.53

Approved for Payment By

Daniel Dahlke 08/13/2025

Estimate Comment:

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PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$2,125,000./L S 00	0.35	0.00	0.35	\$0.00	\$743,750.00
002	202-00010	Removal of Tree EACH	40	\$500.00/EACH	134.00	1.00	135.00	\$500.00	\$67,500.00
003	202-00031	Removal of Fire Hydrant EACH	6	\$2,000.00/EACH	6.00	0.00	6.00	\$0.00	\$12,000.00
004	202-00032	Removal of Valve EACH	10	\$940.00/EACH	7.00	0.00	7.00	\$0.00	\$6,580.00
005	202-00035	Removal of Pipe LF	3,254	\$41.00/LF	1,136.00	16.00	1,152.00	\$656.00	\$47,232.00
006	202-00040	Removal of Electrical Conduit LF	1,867	\$4.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00055	Removal of Fiber Optic Cable LF	3,906	\$0.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00160	Removal of Wall SF	1,580	\$9.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00190	Removal of Concrete Median Cover Material SY	654	\$8.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00200	Removal of Sidewalk SY	583	\$13.00/SY	219.11	0.00	219.11	\$0.00	\$2,848.43
011	202-00203	Removal of Curb and Gutter LF	7,294	\$5.00/LF	586.00	0.00	586.00	\$0.00	\$2,930.00
012	202-00206	Removal of Concrete Curb Ramp SY	80	\$71.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00220	Removal of Asphalt Mat SY	91,244	\$5.50/SY	13,179.36	0.00	13,179.36	\$0.00	\$72,486.48

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23535-BID									
0200									
014	202-00240	Removal of Asphalt Mat (Planing) SY	11,028	\$2.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00250	Removal of Pavement Marking SF	50,000	\$1.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00610	Removal of Railroad Track LF	500	\$35.00/LF	500.00	0.00	500.00	\$0.00	\$17,500.00
017	202-00805	Removal of Overhead Sign Structure EACH	9	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00810	Removal of Ground Sign EACH	46	\$110.00/EACH	13.00	0.00	13.00	\$0.00	\$1,430.00
019	202-00821	Removal of Sign Panel EACH	15	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00828	Removal of Traffic Signal Equipment L S	1	\$15,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00950	Removal of Concrete Foundation and Slab SY	3,000	\$16.00/SY	2,592.07	218.11	2,810.18	\$3,489.76	\$44,962.88
022	202-01000	Removal of Fence LF	4,716	\$0.75/LF	1,383.25	0.00	1,383.25	\$0.00	\$1,037.44
023	202-01130	Removal of Guardrail Type 3 LF	12,243	\$2.70/LF	85.50	0.00	85.50	\$0.00	\$230.85
024	202-01170	Removal of Guardrail Type 7 LF	3,833	\$17.00/LF	284.25	0.00	284.25	\$0.00	\$4,832.25
025	202-01180	Removal of Median Barrier LF	1,953	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23535-BID									
0200									
026	202-01300	Removal of End Anchorage EACH	12	\$290.00/EACH	1.00	0.00	1.00	\$0.00	\$290.00
027	202-04002	Clean Culvert EACH	1	\$5,200.00/EACH	0.00	1.00	1.00	\$5,200.00	\$5,200.00
028	203-00000	Unclassified Excavation CY	134,078	\$4.00/CY	11,717.00	0.00	11,717.00	\$0.00	\$46,868.00
029	203-00060	Embankment Material (Complete In Place) CY	350,260	\$21.00/CY	115,350.00	30,000.00	145,350.00	\$630,000.00	\$3,052,350.00
030	203-01500	Blading HOUR	200	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	203-01550	Dozing HOUR	200	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	203-01594	Combination Loader HOUR	200	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	206-00000	Structure Excavation CY	6,570	\$26.00/CY	0.00	3,189.00	3,189.00	\$82,914.00	\$82,914.00
034	206-00065	Structure Backfill (Flow-Fill) CY	84	\$180.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
035	206-00100	Structure Backfill (Class 1) CY	60,881	\$43.00/CY	0.00	915.62	915.62	\$39,371.66	\$39,371.66
036	206-00360	Mechanical Reinforcement of Soil CY	35,032	\$17.00/CY	0.00	526.87	526.87	\$8,956.79	\$8,956.79
037	206-01782	Shoring (Area 2) L S	1	\$142,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
038	206-01783	Shoring (Area 3) L S	1	\$288,400.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
039	206-01784	Shoring (Area 4) L S	1	\$110,200.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
040	207-00205	Topsoil CY	34,590	\$4.70/CY	0.00	88.00	88.00	\$413.60	\$413.60
041	207-00703	Topsoil (Wetland) CY	699	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
538	208-00002	Erosion Log Type 1 (12 Inch) LF	0	\$5.50/LF	237.15	1,222.46	1,459.61	\$6,723.53	\$8,027.86
042	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	8	\$12,000.00/EACH	6.00	0.00	6.00	\$0.00	\$72,000.00
043	208-00107	Removal of Trash HOUR	160	\$160.00/HOUR	1.00	0.00	1.00	\$0.00	\$160.00
044	210-00475	Reset Closed Circuit Television Pole EACH	1	\$6,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	1	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-00805	Reset Overhead Sign Structure EACH	1	\$36,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	210-00810	Reset Ground Sign EACH	27	\$640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	210-00820	Reset Variable Message Sign EACH	1	\$26,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	210-00825	Reset Flashing Beacon EACH	2	\$610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23535-BID									
0200									
050	210-04010	Adjust Manhole EACH	4	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-04015	Modify Manhole EACH	5	\$3,200.00/EACH	0.00	2.00	2.00	\$6,400.00	\$6,400.00
052	210-04050	Adjust Valve Box EACH	9	\$970.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00050	Sod SF	206,955	\$1.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00701	Compost (Mechanically Applied) CY	4,950	\$93.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00704	Mycorrhizae LB	2,178	\$11.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00706	Seeding (Native) Drill ACRE	42	\$920.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00710	Seeding (Wetland) Hydraulic ACRE	1	\$1,700.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	213-00067	Rock Mulch (Weed Free) SF	128,297	\$1.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
059	213-00070	Landscape Weed Barrier Fabric SY	24,424	\$2.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
060	213-00300	Concrete Landscape Border LF	676	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	214-01025	Dormant Log Cutting EACH	126	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
062	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	59,513	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
063	240-00000	Wildlife Biologist HOUR	350	\$190.00/HOUR	20.00	0.00	20.00	\$0.00	\$3,800.00
064	240-00010	Removal of Nests HOUR	350	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
065	240-00020	Netting SY	1,000	\$5.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	304-06000	Aggregate Base Course (Class 6) TON	44,623	\$31.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
067	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	407	\$440.00/TON	3.16	13.66	16.82	\$6,010.40	\$7,400.80
068	403-33821	Hot Mix Asphalt (Grading S) (100) (PG 58-28) TON	1,908	\$270.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
069	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	2,329	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
070	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,240	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
071	412-00800	Concrete Pavement (8 Inch) SY	45,891	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
072	412-01050	Concrete Pavement (10-1/2 Inch) SY	68,323	\$110.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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23535-BID									
0200									
073	420-00000	Geomembrane SY	11,818	\$11.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	420-00132	Geotextile (Separator) (Class 1) SY	114,537	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	503-00018	Drilled Shaft (18 Inch) LF	70	\$390.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	503-00030	Drilled Shaft (30 Inch) LF	16	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	503-00036	Drilled Shaft (36 Inch) LF	2,941	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	503-00048	Drilled Shaft (48 Inch) LF	429	\$1,100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	504-04420	Precast Panel Facing SF	54,699	\$60.00/SF	0.00	1,046.84	1,046.84	\$62,810.40	\$62,810.40
079	Total Material Allowance							(\$102,740.63)	\$825,959.50
080	507-00000	Concrete Slope and Ditch Paving CY	192	\$750.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
081	514-00054	Pedestrian Railing (54 Inch) LF	590	\$280.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	601-03056	Concrete Class DF CY	174	\$1,200.00/CY	0.00	8.85	8.85	\$10,620.00	\$10,620.00
083	601-40400	Structural Concrete Stain SY	15,035	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
084	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,219	\$1.50/LB	0.00	136.09	136.09	\$204.14	\$204.14

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085	603-15144	144 Inch Equivalent Corrugated Steel Pipe Arch LF	120	\$1,100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	603-50012	12 Inch Plastic Pipe LF	840	\$89.00/LF	0.00	126.00	126.00	\$11,214.00	\$11,214.00
087	603-50015	15 Inch Plastic Pipe LF	1,159	\$100.00/LF	0.00	1,139.00	1,139.00	\$113,900.00	\$113,900.00
088	603-50027	27 Inch Plastic Pipe LF	313	\$210.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
089	604-30005	Manhole Slab Base (5 Foot) EACH	1	\$8,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	604-30010	Manhole Slab Base (10 Foot) EACH	6	\$9,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	604-30015	Manhole Slab Base (15 Foot) EACH	1	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	604-39050	Manhole (Traffic Management System) EACH	1	\$18,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	8,544	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	550	\$39.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	606-00910	Guardrail Type 9 (Style CA) LF	7,040	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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096	606-00930	Guardrail Type 9 (Style CD) LF	2,068	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	606-00931	Guardrail Type 9 (Style CD) (Special) LF	605	\$370.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	606-00940	Guardrail Type 9 (Style CE) LF	2,794	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	606-01340	End Anchorage Type 3D EACH	15	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	606-01370	Transition Type 3G EACH	7	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	606-01380	Transition Type 3H EACH	2	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	606-01385	Transition Type 3J EACH	1	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	606-01390	End Anchorage Type 3K EACH	1	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	606-02003	End Anchorage (Nonflared) EACH	14	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	606-02005	End Anchorage (Flared) EACH	2	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	606-10900	Bridge Rail Type 9 LF	183	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	607-01000	Fence Barbed Wire with Metal Posts LF	1,769	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	607-11525	Fence (Plastic) LF	500	\$3.30/LF	1,504.30	0.00	1,504.30	\$0.00	\$4,964.19

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109	607-15005	Fence Concrete (Special) SF	26,617	\$110.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	607-53160	Fence Chain Link (60 Inch) LF	1,759	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	607-55110	Safety Rail (Cable) LF	3,610	\$57.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	607-60212	12 Foot Gate Single (Chain Link) EACH	1	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	607-60270	20 Foot Gate Double (Chain Link) EACH	3	\$3,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	608-00006	Concrete Sidewalk (6 Inch) SY	3,384	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
115	608-00010	Concrete Curb Ramp SY	104	\$350.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
116	609-20010	Curb Type 2 (Section B) LF	220	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,411	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	609-21020	Curb and Gutter Type 2 (Section II-B) LF	2,788	\$51.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	609-23000	Gutter (Special) LF	735	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	609-24002	Gutter Type 2 (2 Foot) LF	369	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	609-24004	Gutter Type 2 (4 Foot) LF	2,158	\$52.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
122	609-60011	Curb Type 6 (Section M) LF	1,388	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	610-00030	Median Cover Material (Concrete) SF	3,352	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
124	612-00260	Location Marker (Fiber Optic)(Dome) EACH	14	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	613-00200	2 Inch Electrical Conduit LF	1,940	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
126	613-00206	2 Inch Electrical Conduit (Bored) LF	2,750	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	613-00207	2 Inch Electrical Conduit (Bridge) (Special) LF	2,800	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
128	613-00306	3 Inch Electrical Conduit (Bored) LF	3,130	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	613-00400	4 Inch Electrical Conduit LF	4,940	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	613-00407	4 Inch Electrical Conduit (Bridge) (Special) LF	2,636	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	613-00408	4 Inch Electrical Conduit (Bored) LF	440	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	613-01100	1 Inch Electrical Conduit (Plastic) LF	600	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
133	613-01200	2 Inch Electrical Conduit (Plastic) LF	34,640	\$23.00/LF	11,194.00	7,560.00	18,754.00	\$173,880.00	\$431,342.00
134	613-01300	3 Inch Electrical Conduit (Plastic) LF	2,350	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	613-07000	Pull Box (Special) EACH	3	\$890.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	613-07001	Type One Pull Box EACH	31	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-07002	Type Two Pull Box EACH	62	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	613-07004	Type Four Pull Box EACH	19	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	613-07005	Type Five Pull Box EACH	2	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	613-07023	Pull Box (24"x36"x24") EACH	9	\$2,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	613-07040	Pull Box (30"x48"x24") EACH	6	\$2,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	613-08100	Electric Vault (6'x5'x6.5') Deep EACH	3	\$15,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	613-10000	Wiring L S	1	\$262,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
144	613-10015	Breakaway Wiring System EACH	1	\$790.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
145	613-13000	Luminaire (LED) (Special) EACH	9	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	613-13006	Luminaire (LED) (6,000 Lumens) EACH	4	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	613-13016	Luminaire (LED) (16,000 Lumens) EACH	4	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	613-13030	Luminaire (LED)(30,000 Lumens) EACH	68	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	613-34350	Light Standard Metal (35 Foot) EACH	24	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	613-34352	Light Standard Metal (35 Foot) (Special) (2 Arm) EACH	22	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	613-40000	Concrete Foundation Pad EACH	7	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	613-40010	Light Standard Foundation EACH	26	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	613-40012	Light Standard Foundation Special EACH	20	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	613-40020	Transformer Base Aluminum EACH	17	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	613-50109	Meter Power Pedestal EACH	7	\$7,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
156	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2- pole, 240 Volt EACH	1	\$840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-00011	Sign Panel (Class I) SF	276	\$27.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
158	614-00012	Sign Panel (Class II) SF	781	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
159	614-00013	Sign Panel (Class III) SF	5,031	\$41.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
160	614-00615	Steel Signpost (W 6x15) LF	28	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	614-00821	Steel Signpost (W 8x21) LF	78	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	614-01022	Steel Signpost (W 10x22) LF	40	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	614-01573	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase) EACH	47	\$640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	14	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	614-03002	Concrete Footing (Type 2) EACH	2	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	614-03004	Concrete Footing (Type 4) EACH	4	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
167	614-03005	Concrete Footing (Type 5) EACH	2	\$4,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	614-31400	Monotube Overhead Sign Cantilever (14 Inch Diameter) EACH	2	\$39,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter) EACH	1	\$43,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	614-41400	Monotube Overhead Sign Bridge (14 Inch Diameter) EACH	3	\$100,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	614-41600	Monotube Overhead Sign Bridge (16 Inch Diameter) EACH	5	\$100,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	14	\$790.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	614-70336	Traffic Signal Face (12-12-12) EACH	33	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	614-70448	Traffic Signal Face (12-12-12-12) EACH	4	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	614-72855	Traffic Signal Controller Cabinet EACH	2	\$42,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	614-72860	Pedestrian Push Button EACH	14	\$630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
177	614-72886	Intersection Detection System (Camera) EACH	2	\$22,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	614-72887	Microwave Vehicle Radar Detector EACH	3	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1	\$41,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	2	\$22,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	3	\$19,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1	\$21,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	1	\$39,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1	\$40,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	614-84000	Traffic Signal Pedestal Pole Steel EACH	14	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
186	614-85130	Impact Attenuator (Quadguard II) EACH	6	\$45,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2	\$13,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	1,990	\$3.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
189	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	2	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	614-87015	Buffer Tube Fan Out Kit EACH	1	\$400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	614-87096	Fiber Optic Termination Panel (96 Fiber) EACH	1	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	614-87144	Fiber Optic Termination Panel (144 Fiber) EACH	1	\$5,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	614-87350	Test Fiber Optic Cable L S	1	\$7,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
194	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	4,200	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	614-87692	Ethernet Switch Type II EACH	1	\$9,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	619-00007	Connect To Existing Waterline EACH	2	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
197	619-10307	30 Inch Welded Steel Pipe (Jacked) LF	353	\$1,200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	619-10360	36 Inch Welded Steel Pipe LF	313	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	619-50200	2-1/2 Inch Plastic Pipe LF	2,407	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	619-50480	6 Inch Plastic Pipe LF	30	\$180.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
201	619-50960	12 Inch Plastic Pipe LF	288	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
202	619-75048	6 Inch Gate Valve EACH	1	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	619-78048	6 Inch Fire Hydrant EACH	1	\$8,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	621-00450	Detour Pavement SY	13,426	\$96.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
205	622-00270	Bollard EACH	1	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	623-00206	6 Inch Pop-Up Spray Sprinkler EACH	36	\$100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
207	623-00336	6 Inch Pop-Up Rotary Sprinkler EACH	159	\$100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	623-00600	1-1/2 Inch Plastic Pipe LF	1,253	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
209	623-00601	1 Inch Plastic Pipe LF	4,511	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve) LF	871	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
211	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve) LF	12	\$29.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
212	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve) LF	27	\$31.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
213	623-03108	1 Inch Automatic Control Valve EACH	4	\$870.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	623-03116	2 Inch Automatic Control Valve EACH	34	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	623-04000	Control Wire 24 Volt LF	1,622	\$0.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
216	623-04016	2 Inch Quick-Coupler Valve EACH	5	\$340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	623-05020	2-1/2 Inch Gate Valve EACH	8	\$370.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	623-07510	Weather Station EACH	4	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	623-08112	12 Station Automatic Controller EACH	4	\$5,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	625-00000	Construction Surveying L S	0	\$2,000,000./L S 00	0.08	0.00	0.08	\$0.00	\$160,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
221	625-00015	Settlement Instrumentation L S	1	\$269,900.00/L S	0.50	0.00	0.50	\$0.00	\$134,950.00
222	626-00000	Mobilization L S	1	\$9,450,000.00/L S	0.35	0.00	0.35	\$0.00	\$3,307,500.00
537	626-01103	Public Information Services (Tier III) L S	0	\$40,800.00/L S	0.18	0.00	0.18	\$0.00	\$7,344.00
223	626-01113	Public Information Management (Tier III) DAY	600	\$68.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
224	627-00008	Modified Epoxy Pavement Marking GAL	53	\$460.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
225	627-00013	Pavement Marking Paint (High Build) GAL	610	\$130.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
226	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	39,229	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
227	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	980	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
228	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	1,833	\$17.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
229	629-01001	Survey Monument (Type 1) EACH	46	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
230	630-00000	Flagging HOUR	4,000	\$43.00/HOUR	37.50	0.00	37.50	\$0.00	\$1,612.50
231	630-00007	Traffic Control Inspection DAY	250	\$110.00/DAY	50.00	25.00	75.00	\$2,750.00	\$8,250.00
232	630-00012	Traffic Control Management DAY	500	\$1,100.00/DAY	10.00	3.00	13.00	\$3,300.00	\$14,300.00
233	630-80002	Flashing Beacon (Solar) EACH	38	\$860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7	\$320.00/EACH	2.50	0.00	2.50	\$0.00	\$800.00
235	630-80341	Construction Traffic Sign (Panel Size A) EACH	51	\$110.00/EACH	10.50	1.00	11.50	\$110.00	\$1,265.00
236	630-80342	Construction Traffic Sign (Panel Size B) EACH	65	\$110.00/EACH	6.50	6.00	12.50	\$660.00	\$1,375.00
237	630-80355	Portable Message Sign Panel EACH	5	\$18,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
238	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	7	\$5,400.00/EACH	1.00	1.00	2.00	\$5,400.00	\$10,800.00
239	630-80360	Drum Channelizing Device EACH	280	\$62.00/EACH	56.00	0.00	56.00	\$0.00	\$3,472.00
240	630-80370	Barrier (Temporary) LF	19,959	\$42.00/LF	672.00	0.00	672.00	\$0.00	\$28,224.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
241	630-80380	Traffic Cone EACH	300	\$21.00/EACH	27.50	40.00	67.50	\$840.00	\$1,417.50
242	630-85010	Impact Attenuator (Temporary) EACH	22	\$9,700.00/EACH	1.00	0.00	1.00	\$0.00	\$9,700.00
243	700-70010	F/A Minor Contract Revisions F A	4,200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
244	700-70013	F/A Concrete Pavement Incentive F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
245	700-70016	F/A Fuel Cost Adjustment F A	175,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
246	700-70018	F/A Roadway Smoothness Incentive F A	119,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
247	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
248	700-70023	F/A On-The-Job Trainee F A	35,000	\$1.00/F A	11,800.00	-9,855.00	1,945.00	(\$9,855.00)	\$1,945.00
249	700-70025	F/A Quality Incentive Payment F A	210,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
250	700-70031	F/A Interim Surface Repair F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
251	700-70042	F/A Railroad Flagging F A	1,000,000	\$1.00/F A	1,402.40	30,103.01	31,505.41	\$30,103.01	\$31,505.41
252	700-70082	F/A Furnish & Install Electrical Service F A	37,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0200									
253	700-70111	Project First Program F A	7,500	\$1.00/F A	904.14	0.00	904.14	\$0.00	\$904.14
254	700-70210	F/A Lights F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
255	700-70230	F/A Communication Lines F A Railroad Fiber	250,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
256	700-70380	F/A Erosion Control F A	57,500	\$1.00/F A	28,000.00	0.00	28,000.00	\$0.00	\$28,000.00
257	700-70590	F/A Health and Safety Plan F A	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
258	700-70594	F/A DRB Standing Committee F A	3,750	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,093,831.66	\$9,573,851.81
0300									
259	202-00400	Removal of Bridge EACH	1	\$141,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	158	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
261	503-00030	Drilled Shaft (30 Inch) LF	666	\$450.00/LF	660.65	0.00	660.65	\$0.00	\$297,292.50
262	515-00120	Waterproofing (Membrane) SY	951	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
263	515-00400	Concrete Sealer SY	323	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0300									
264	518-01004	Bridge Expansion Device (0-4 Inch) LF	122	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
265	601-03040	Concrete Class D (Bridge) CY	56	\$1,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
266	601-03056	Concrete Class DF CY	543	\$1,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
267	601-40300	Structural Concrete Coating SY	1,060	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
268	602-00020	Reinforcing Steel (Epoxy Coated) LB	132,760	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
269	606-01403	Transition Type BR9-GR9 EACH	3	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
270	606-01407	Transition Type BR9-GR3 EACH	1	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	606-10900	Bridge Rail Type 9 LF	376	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
272	606-10905	Bridge Rail Type 9 (Special) LF	34	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
273	607-53178	Fence Chain Link (Spec) (78 In) LF	206	\$71.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
274	607-53191	Fence Chain Link (Special) (92 Inch) LF	206	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
275	613-00200	2 Inch Electrical Conduit LF	819	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
276	618-01190	Prestressed Concrete I (CBT90) LF	1,135	\$670.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMB0

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0300									
0300 Total								\$0.00	\$297,292.50
0310									
277	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	207	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
278	503-00030	Drilled Shaft (30 Inch) LF	676	\$450.00/LF	523.63	0.00	523.63	\$0.00	\$235,633.50
279	515-00120	Waterproofing (Membrane) SY	1,237	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
280	518-01004	Bridge Expansion Device (0-4 Inch) LF	134	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
281	601-03040	Concrete Class D (Bridge) CY	56	\$1,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
282	601-03056	Concrete Class DF CY	529	\$1,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
283	601-40300	Structural Concrete Coating SY	951	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
284	602-00020	Reinforcing Steel (Epoxy Coated) LB	139,930	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
285	604-25000	Vane Grate Inlet Special EACH	2	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
286	606-01403	Transition Type BR9-GR9 EACH	3	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
287	606-01407	Transition Type BR9-GR3 EACH	1	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
0310									
288	606-10900	Bridge Rail Type 9 LF	429	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
289	607-53178	Fence Chain Link (Spec) (78 In) LF	429	\$71.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
290	613-00200	2 Inch Electrical Conduit LF	858	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
291	618-01190	Prestressed Concrete I (CBT90) LF	1,196	\$670.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0310 Total								\$0.00	\$235,633.50
0400									
292	620-00005	Field Office (Special) EACH	1	\$425,500.00/EACH	0.15	0.60	0.75	\$255,300.00	\$319,125.00
293	620-00012	Field Laboratory (Class 2) EACH	1	\$36,800.00/EACH	0.15	0.60	0.75	\$22,080.00	\$27,600.00
294	620-00020	Sanitary Facility EACH	2	\$5,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$277,380.00	\$346,725.00
1300									
295	201-00000	Clearing and Grubbing L S	0	\$2,125,000./L S 00	0.10	0.00	0.10	\$0.00	\$212,500.00
296	202-00010	Removal of Tree EACH	10	\$500.00/EACH	21.00	0.00	21.00	\$0.00	\$10,500.00
297	202-00019	Removal of Inlet EACH	27	\$1,700.00/EACH	3.00	0.00	3.00	\$0.00	\$5,100.00
298	202-00021	Removal of Manhole EACH	9	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
299	202-00026	Removal of Slope and Ditch Paving SY	2,212	\$15.00/SY	1,619.43	0.00	1,619.43	\$0.00	\$24,291.45

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
300	202-00027	Removal of Riprap SY	710	\$29.00/SY	2,073.24	0.00	2,073.24	\$0.00	\$60,123.96
301	202-00035	Removal of Pipe LF	7,303	\$41.00/LF	478.00	0.00	478.00	\$0.00	\$19,598.00
302	202-00037	Removal of End Section EACH	40	\$370.00/EACH	15.00	0.00	15.00	\$0.00	\$5,550.00
303	202-00950	Removal of Concrete Foundation and Slab SY	2,963	\$16.00/SY	2,124.70	0.00	2,124.70	\$0.00	\$33,995.20
304	202-04002	Clean Culvert EACH	1	\$5,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
305	203-00000	Unclassified Excavation CY	21,800	\$4.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
306	203-00060	Embankment Material (Complete In Place) CY	16,400	\$21.00/CY	16,400.00	0.00	16,400.00	\$0.00	\$344,400.00
307	203-01500	Blading HOUR	80	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
308	203-01550	Dozing HOUR	80	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
309	203-01594	Combination Loader HOUR	80	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
310	207-00205	Topsoil CY	2,500	\$4.70/CY	0.00	0.00	0.00	\$0.00	\$0.00
311	208-00020	Silt Fence LF	2,709	\$1.90/LF	2,348.15	1,055.50	3,403.65	\$2,005.45	\$6,466.94
312	208-00021	Silt Fence (Reinforced) LF	500	\$3.90/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
313	208-00022	Erosion Log Type 3 (9 Inch) LF	40,427	\$5.50/LF	3,099.04	26.00	3,125.04	\$143.00	\$17,187.72
314	208-00035	Aggregate Bag LF	1,116	\$9.50/LF	424.20	81.00	505.20	\$769.50	\$4,799.40
315	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	7	\$12,000.00/EACH	6.00	0.00	6.00	\$0.00	\$72,000.00
316	208-00052	Storm Drain Inlet Protection (Type II) LF	225	\$48.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
317	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	10	\$190.00/EACH	5.00	0.00	5.00	\$0.00	\$950.00
318	208-00056	Storm Drain Inlet Protection (Type III) EACH	118	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
319	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	9	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
320	208-00058	Storm Drain Inlet Protection (Type I) (204 Inch) EACH	6	\$360.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
321	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$12,000.00/EACH	2.00	1.00	3.00	\$12,000.00	\$36,000.00
322	208-00103	Removal and Disposal of Sediment (Labor) HOUR	360	\$65.00/HOUR	1.00	0.00	1.00	\$0.00	\$65.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
323	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	360	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
324	208-00106	Sweeping (Sediment Removal) HOUR	240	\$250.00/HOUR	7.00	0.00	7.00	\$0.00	\$1,750.00
325	208-00207	Erosion Control Management DAY	160	\$500.00/DAY	16.00	3.00	19.00	\$1,500.00	\$9,500.00
326	212-00706	Seeding (Native) Drill ACRE	3	\$920.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
327	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	3,800	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
328	420-00132	Geotextile (Separator) (Class 1) SY	571	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
329	506-00209	Riprap (9 Inch) CY	76	\$220.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
330	507-00550	Concrete Lined Ditch LF	2,288	\$72.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
331	513-00600	Bridge Drain EACH	6	\$12,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
332	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	151	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
333	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	7,870	\$120.00/LF	8.00	316.00	324.00	\$37,920.00	\$38,880.00
334	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,330	\$140.00/LF	0.00	246.80	246.80	\$34,552.00	\$34,552.00
335	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,962	\$180.00/LF	160.00	0.00	160.00	\$0.00	\$28,800.00
336	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	137	\$270.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
337	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,114	\$300.00/LF	389.00	32.40	421.40	\$9,720.00	\$126,420.00
338	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	124	\$360.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
339	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	128	\$360.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
340	603-05018	18 Inch Reinforced Concrete End Section EACH	12	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
341	603-05024	24 Inch Reinforced Concrete End Section EACH	9	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
342	603-05030	30 Inch Reinforced Concrete End Section EACH	2	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
343	603-05036	36 Inch Reinforced Concrete End Section EACH	1	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
344	603-05042	42 Inch Reinforced Concrete End Section EACH	1	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
345	603-05048	48 Inch Reinforced Concrete End Section EACH	1	\$4,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
346	603-50012	12 Inch Plastic Pipe LF	5	\$89.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
347	604-00305	Inlet Type C (5 Foot) EACH	11	\$11,400.00/EACH	0.00	2.00	2.00	\$22,800.00	\$22,800.00
348	604-00310	Inlet Type C (10 Foot) EACH	2	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
349	604-00315	Inlet Type C (15 Foot) EACH	2	\$14,100.00/EACH	0.00	1.00	1.00	\$14,100.00	\$14,100.00
350	604-00505	Inlet Type D (5 Foot) EACH	3	\$10,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
351	604-00510	Inlet Type D (10 Foot) EACH	5	\$12,000.00/EACH	0.00	1.00	1.00	\$12,000.00	\$12,000.00
352	604-00511	Inlet Type D (Special) (10 Foot) EACH	1	\$39,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	604-13005	Inlet Type 13 (5 Foot) EACH	3	\$7,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
354	604-16005	Inlet Type 16 (5 Foot) EACH	1	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
355	604-16010	Inlet Type 16 (10 Foot) EACH	1	\$12,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
356	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	1	\$11,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
357	604-19105	Inlet Type R L 5 (5 Foot) EACH	2	\$13,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
358	604-19110	Inlet Type R L 5 (10 Foot) EACH	3	\$15,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
359	604-19205	Inlet Type R L 10 (5 Foot) EACH	2	\$17,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
360	604-19210	Inlet Type R L 10 (10 Foot) EACH	2	\$20,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
361	604-19305	Inlet Type R L 15 (5 Foot) EACH	2	\$23,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	604-19310	Inlet Type R L 15 (10 Foot) EACH	1	\$27,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	604-20000	Outlet Structure EACH	2	\$110,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	604-25000	Vane Grate Inlet Special EACH	2	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	604-25005	Vane Grate Inlet (5 Foot) EACH	48	\$10,300.00/EACH	0.00	3.00	3.00	\$30,900.00	\$30,900.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23535-BID									
1300									
366	604-25007	Vane Grate Inlet Special (Double) (5 Foot) EACH	1	\$14,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	604-25010	Vane Grate Inlet (10 Foot) EACH	11	\$11,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
368	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	2	\$14,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$8,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
370	604-30010	Manhole Slab Base (10 Foot) EACH	16	\$9,100.00/EACH	0.00	2.00	2.00	\$18,200.00	\$18,200.00
371	604-30015	Manhole Slab Base (15 Foot) EACH	5	\$10,000.00/EACH	1.00	0.00	1.00	\$0.00	\$10,000.00
372	604-30020	Manhole Slab Base (20 Foot) EACH	1	\$14,100.00/EACH	1.00	0.00	1.00	\$0.00	\$14,100.00
373	604-39000	Manhole Special EACH	1	\$17,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
374	615-00050	Embankment Protector Type 5 EACH	2	\$8,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
375	619-10307	30 Inch Welded Steel Pipe (Jacked) LF	466	\$1,200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
376	625-00000	Construction Surveying L S	0	\$2,000,000.00/L S	0.04	0.02	0.06	\$40,000.00	\$120,000.00
1300 Total								\$236,609.95	\$1,340,329.67
23535-BID Total								\$1,607,821.61	\$1,710,562.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
377	201-00000	Clearing and Grubbing L S	0	\$2,125,000./L S 00	0.30	0.10	0.40	\$212,500.00	\$850,000.00
378	202-00010	Removal of Tree EACH	200	\$500.00/EACH	464.00	0.00	464.00	\$0.00	\$232,000.00
379	202-00019	Removal of Inlet EACH	5	\$1,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
380	202-00021	Removal of Manhole EACH	2	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
381	202-00040	Removal of Electrical Conduit LF	500	\$4.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
382	202-00190	Removal of Concrete Median Cover Material SY	600	\$8.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
383	202-00220	Removal of Asphalt Mat SY	25,000	\$5.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
384	202-00250	Removal of Pavement Marking SF	5,000	\$1.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
385	202-00810	Removal of Ground Sign EACH	10	\$110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
386	202-01130	Removal of Guardrail Type 3 LF	900	\$2.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
387	202-01170	Removal of Guardrail Type 7 LF	500	\$17.00/LF	30.00	0.00	30.00	\$0.00	\$510.00
388	203-00000	Unclassified Excavation CY	99,531	\$4.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
536	203-00010	Unclassified Excavation (Complete In Place) CY	0	\$21.00/CY	106,000.00	0.00	106,000.00	\$0.00	\$2,226,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
389	203-00060	Embankment Material (Complete In Place) CY	238,426	\$21.00/CY	18,660.00	25,000.00	43,660.00	\$525,000.00	\$916,860.00
390	203-01500	Blading HOUR	200	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
391	203-01550	Dozing HOUR	200	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
392	203-01594	Combination Loader HOUR	200	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
393	206-00000	Structure Excavation CY	252	\$26.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
394	206-00100	Structure Backfill (Class 1) CY	12,037	\$43.00/CY	0.00	181.03	181.03	\$7,784.29	\$7,784.29
395	206-00360	Mechanical Reinforcement of Soil CY	6,582	\$17.00/CY	0.00	98.99	98.99	\$1,682.83	\$1,682.83
396	207-00205	Topsoil CY	3,000	\$4.70/CY	0.00	0.00	0.00	\$0.00	\$0.00
397	212-00706	Seeding (Native) Drill ACRE	5	\$920.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
398	213-00067	Rock Mulch (Weed Free) SF	8,000	\$1.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
399	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	50,000	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
400	240-00010	Removal of Nests HOUR	350	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
401	240-00020	Netting SY	1,000	\$5.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
402	304-06000	Aggregate Base Course (Class 6) TON	5,544	\$31.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
403	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	58	\$440.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
404	412-00800	Concrete Pavement (8 Inch) SY	22,493	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
405	420-00000	Geomembrane SY	3,011	\$11.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
406	420-00132	Geotextile (Separator) (Class 1) SY	20,000	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
407	504-04420	Precast Panel Facing SF	14,910	\$60.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
408	601-03056	Concrete Class DF CY	357	\$1,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
409	602-00020	Reinforcing Steel (Epoxy Coated) LB	52,092	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	404	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
411	603-05024	24 Inch Reinforced Concrete End Section EACH	2	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
412	604-19210	Inlet Type R L 10 (10 Foot) EACH	2	\$20,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
413	604-19305	Inlet Type R L 15 (5 Foot) EACH	1	\$23,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
414	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,000	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
415	606-00910	Guardrail Type 9 (Style CA) LF	1,541	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
416	606-00940	Guardrail Type 9 (Style CE) LF	41	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
417	606-01370	Transition Type 3G EACH	1	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
418	606-01380	Transition Type 3H EACH	1	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
419	606-02003	End Anchorage (Nonflared) EACH	1	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
420	607-53160	Fence Chain Link (60 Inch) LF	308	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
421	608-00006	Concrete Sidewalk (6 Inch) SY	1,716	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
422	609-21010	Curb and Gutter Type 2 (Section I-B) LF	3,442	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
423	609-21020	Curb and Gutter Type 2 (Section II-B) LF	1,508	\$51.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
424	610-00030	Median Cover Material (Concrete) SF	16,814	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
425	613-00200	2 Inch Electrical Conduit LF	3,000	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
426	613-07001	Type One Pull Box EACH	5	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
427	613-07002	Type Two Pull Box EACH	4	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
428	613-10000	Wiring L S	0	\$262,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
429	613-13030	Luminaire (LED)(30,000 Lumens) EACH	17	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
430	613-34350	Light Standard Metal (35 Foot) EACH	17	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
431	613-40010	Light Standard Foundation EACH	17	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
432	614-00013	Sign Panel (Class III) SF	1,000	\$41.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
433	621-00450	Detour Pavement SY	4,500	\$96.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
434	625-00000	Construction Surveying L S	0	\$2,000,000.00/L S	0.02	0.01	0.03	\$20,000.00	\$60,000.00
435	626-00000	Mobilization L S	0	\$9,450,000.00/L S	0.15	0.00	0.15	\$0.00	\$1,417,500.00
436	627-00013	Pavement Marking Paint (High Build) GAL	100	\$130.00/GAL	5.09	0.00	5.09	\$0.00	\$661.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
437	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	125	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
438	629-01001	Survey Monument (Type 1) EACH	5	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	630-00000	Flagging HOUR	1,000	\$43.00/HOUR	29.00	0.00	29.00	\$0.00	\$1,247.00
440	630-00007	Traffic Control Inspection DAY	50	\$110.00/DAY	71.00	0.00	71.00	\$0.00	\$7,810.00
441	630-00012	Traffic Control Management DAY	100	\$1,100.00/DAY	9.00	0.00	9.00	\$0.00	\$9,900.00
442	630-80002	Flashing Beacon (Solar) EACH	5	\$860.00/EACH	2.50	0.00	2.50	\$0.00	\$2,150.00
443	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$320.00/EACH	3.00	0.00	3.00	\$0.00	\$960.00
444	630-80341	Construction Traffic Sign (Panel Size A) EACH	5	\$110.00/EACH	7.00	0.00	7.00	\$0.00	\$770.00
445	630-80342	Construction Traffic Sign (Panel Size B) EACH	20	\$110.00/EACH	30.50	0.00	30.50	\$0.00	\$3,355.00
446	630-80355	Portable Message Sign Panel EACH	1	\$18,200.00/EACH	2.50	0.00	2.50	\$0.00	\$45,500.00
447	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$5,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
448	630-80360	Drum Channelizing Device EACH	20	\$62.00/EACH	36.00	0.00	36.00	\$0.00	\$2,232.00
449	630-80370	Barrier (Temporary) LF	7,950	\$42.00/LF	390.00	0.00	390.00	\$0.00	\$16,380.00
450	630-85010	Impact Attenuator (Temporary) EACH	5	\$9,700.00/EACH	1.50	0.00	1.50	\$0.00	\$14,550.00
451	700-70010	F/A Minor Contract Revisions F A	1,800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
452	700-70013	F/A Concrete Pavement Incentive F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
453	700-70016	F/A Fuel Cost Adjustment F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
454	700-70018	F/A Roadway Smoothness Incentive F A	51,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
455	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
456	700-70023	F/A On-The-Job Trainee F A	35,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
457	700-70025	F/A Quality Incentive Payment F A	90,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
458	700-70031	F/A Interim Surface Repair F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0200									
459	700-70034	F/A F A Dewatering	300,000	\$1.00/F A	56,963.56	0.00	56,963.56	\$0.00	\$56,963.56
460	700-70082	F/A Furnish & Install Electrical Service F A	37,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
461	700-70111	Project First Program F A	7,500	\$1.00/F A	904.14	0.00	904.14	\$0.00	\$904.14
462	700-70380	F/A Erosion Control F A	57,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
463	700-70590	F/A Health and Safety Plan F A	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
464	700-70594	F/A DRB Standing Committee F A	3,750	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$766,967.12	\$5,875,720.52
0320									
465	202-00400	Removal of Bridge EACH	1	\$141,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
466	206-00000	Structure Excavation CY	21	\$26.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
467	206-00100	Structure Backfill (Class 1) CY	13	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
468	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	149	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
469	503-00030	Drilled Shaft (30 Inch) LF	556	\$450.00/LF	366.28	101.23	467.51	\$45,553.50	\$210,379.50
470	503-00054	Drilled Shaft (54 Inch) LF	152	\$930.00/LF	113.31	0.00	113.31	\$0.00	\$105,378.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0320									
471	515-00120	Waterproofing (Membrane) SY	895	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
472	518-01004	Bridge Expansion Device (0-4 Inch) LF	120	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
473	601-03040	Concrete Class D (Bridge) CY	93	\$1,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
474	601-03056	Concrete Class DF CY	436	\$1,200.00/CY	0.00	25.29	25.29	\$30,348.00	\$30,348.00
475	601-40300	Structural Concrete Coating SY	1,071	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
476	602-00000	Reinforcing Steel LB	9,178	\$1.30/LB	0.00	6,582.74	6,582.74	\$8,557.56	\$8,557.56
477	602-00020	Reinforcing Steel (Epoxy Coated) LB	110,323	\$1.50/LB	0.00	3,291.37	3,291.37	\$4,937.06	\$4,937.06
478	604-25000	Vane Grate Inlet Special EACH	1	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
479	606-01403	Transition Type BR9-GR9 EACH	3	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
480	606-01407	Transition Type BR9-GR3 EACH	1	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
481	606-10900	Bridge Rail Type 9 LF	398	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
482	613-00200	2 Inch Electrical Conduit LF	795	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
483	618-01137	Prestressed Concrete I (CBT 37.5) LF	766	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0320									
0320 Total								\$89,396.12	\$359,600.42
0330									
484	206-00000	Structure Excavation CY	62	\$26.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
485	206-00100	Structure Backfill (Class 1) CY	40	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
486	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	132	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
487	503-00030	Drilled Shaft (30 Inch) LF	668	\$450.00/LF	36.89	122.83	159.72	\$55,273.50	\$71,874.00
488	503-00054	Drilled Shaft (54 Inch) LF	148	\$930.00/LF	186.57	0.00	186.57	\$0.00	\$173,510.10
489	515-00120	Waterproofing (Membrane) SY	793	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
490	515-00400	Concrete Sealer SY	301	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
491	518-01004	Bridge Expansion Device (0-4 Inch) LF	117	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
492	601-03040	Concrete Class D (Bridge) CY	105	\$1,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
493	601-03056	Concrete Class DF CY	524	\$1,200.00/CY	0.00	26.03	26.03	\$31,236.00	\$31,236.00
494	601-40300	Structural Concrete Coating SY	1,255	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
495	602-00000	Reinforcing Steel LB	11,140	\$1.30/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0330									
496	602-00020	Reinforcing Steel (Epoxy Coated) LB	121,822	\$1.50/LB	0.00	11,990.16	11,990.16	\$17,985.24	\$17,985.24
497	606-01403	Transition Type BR9-GR9 EACH	4	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
498	606-10900	Bridge Rail Type 9 LF	348	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
499	606-10905	Bridge Rail Type 9 (Special) LF	34	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
500	607-53191	Fence Chain Link (Special) (92 Inch) LF	192	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
501	613-00200	2 Inch Electrical Conduit LF	763	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
502	618-01137	Prestressed Concrete I (CBT 37.5) LF	877	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0330 Total								\$104,494.74	\$294,605.34
0340									
503	202-00400	Removal of Bridge EACH	1	\$141,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
504	206-00000	Structure Excavation CY	361	\$26.00/CY	361.00	0.00	361.00	\$0.00	\$9,386.00
505	206-00100	Structure Backfill (Class 1) CY	1,106	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
506	206-00200	Structure Backfill (Class 2) CY	118	\$35.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
507	206-00360	Mechanical Reinforcement of Soil CY	1,106	\$17.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0340									
508	206-01781	Shoring (Area 1) L S	1	\$24,700.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
509	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	795	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
510	503-00030	Drilled Shaft (30 Inch) LF	562	\$450.00/LF	520.31	0.00	520.31	\$0.00	\$234,139.50
511	503-00054	Drilled Shaft (54 Inch) LF	348	\$930.00/LF	343.79	0.00	343.79	\$0.00	\$319,724.70
512	506-00218	Riprap (18 Inch) CY	2,859	\$98.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
513	513-00600	Bridge Drain EACH	6	\$12,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
514	515-00120	Waterproofing (Membrane) SY	4,802	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
515	515-00400	Concrete Sealer SY	1,073	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
516	518-01004	Bridge Expansion Device (0-4 Inch) LF	214	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
517	601-03040	Concrete Class D (Bridge) CY	395	\$1,500.00/CY	372.77	0.00	372.77	\$0.00	\$559,155.00
518	601-03056	Concrete Class DF CY	1,699	\$1,200.00/CY	0.00	139.60	139.60	\$167,520.00	\$167,520.00
519	601-25730	Precast Concrete Deck Panel (3 Inch) SY	3,595	\$190.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
520	601-40300	Structural Concrete Coating SY	5,498	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0340									
521	602-00000	Reinforcing Steel LB	58,523	\$1.30/LB	60,679.96	0.00	60,679.96	\$0.00	\$78,883.95
522	602-00020	Reinforcing Steel (Epoxy Coated) LB	533,706	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
523	603-50010	10 Inch Plastic Pipe LF	771	\$210.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
524	603-50012	12 Inch Plastic Pipe LF	5	\$89.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
525	604-25000	Vane Grate Inlet Special EACH	2	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
526	606-01403	Transition Type BR9-GR9 EACH	3	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
527	606-01407	Transition Type BR9-GR3 EACH	1	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
528	606-10900	Bridge Rail Type 9 LF	492	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
529	606-10905	Bridge Rail Type 9 (Special) LF	492	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
530	607-53137	Fence Chain Link (Special) (36 Inch) LF	984	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
531	607-53191	Fence Chain Link (Special) (92 Inch) LF	494	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
532	613-00200	2 Inch Electrical Conduit LF	1,963	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26237-BID									
0340									
533	613-00400	4 Inch Electrical Conduit LF	1,975	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
534	618-10066	Precast Concrete U Girder (U66) (Pre-Tensioned) LF	3,584	\$890.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
535	621-00700	Pedestrian Pathway L S	1	\$285,400.00/L S	0.15	0.03	0.18	\$8,562.00	\$51,372.00
0340 Total								\$176,082.00	\$1,420,181.15
26237-BID Total								\$1,136,939.98	\$1,136,939.98
Invoice Total								\$2,744,761.59	\$19,743,939.90