

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/26/2025 1:47 PM

Contid: C23535COMBO	Estimate No: 0008	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 AT US50B RECONSTRUCTION	Percent Time:	26.67%	Original Time:	650.00
	Pay Period Start:	7/26/2025	Revised Time:	630.00
Project No: BR 025A-049	Pay Period Ending:	08/25/2025	Time Charged:	168.00000
Project Counties: C002 - PUEBLO	Date Let:	08/15/2024	Date Time Started:	11/18/2024
Region 2	Date Awarded:	09/12/2024	Date Work Began:	11/18/2024
Contractor: SEMA CONSTRUCTION, INC. 7353 S. EAGLE STREET CENTENNIAL, CO 80112-4223	Date Contract Executed:	10/14/2024	Days Charged:	168.00000
	Date Notice to Proceed:	10/15/2024	Date Accepted:	

		Current Total	This Estimate
23535-BID			
Current Projected Amt:	\$76,158,658.13	Participating \$ 21,822,736.07	\$ 4,393,604.03
Award Project Amt:	\$73,695,237.95	Non-Participating 0.00	
Percent Complete:	28.65%	Total Earnings 21,822,736.07	4,393,604.03
Remaining Projected Funds:	\$53,341,256.87	Stockpiled Materials 994,665.19	994,665.19
		Gross Earnings 22,817,401.26	5,388,269.22
		Retainage -535,611.40	-111,963.10
		Securities Encumbered	
		Net Earnings 22,281,789.86	5,276,306.12
		Amount Due 22,281,789.86	5,276,306.12
		Total for 23535-BID	\$ 5,276,306.12

26237-BID

Current Projected Amt:	\$32,943,082.16	Participating	\$	0.00	\$
Award Project Amt:	\$31,463,680.40	Non-Participating	14,544,000.93		2,454,195.92
Percent Complete:	44.15%	Total Earnings	14,544,000.93		2,454,195.92
Remaining Projected Funds:	\$18,337,186.92	Stockpiled Materials	61,894.31		61,894.31
		Gross Earnings	14,605,895.24		2,516,090.23
		Retainage	-385,289.79		-65,120.72
		Securities Encumbered			
		Net Earnings	14,220,605.46		2,450,969.51
		Amount Due	14,220,605.46		2,450,969.51
			Total for 26237-BID	\$	2,450,969.51
			Payment Due	\$	7,727,275.63

Approved for Payment By Daniel Dahlke 11/24/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	0.50	\$2,125,000./L S 00	0.40	0.00	0.40	\$0.00	\$850,000.00
002	202-00010	Removal of Tree EACH	40.00	\$500.00/EACH	165.00	0.00	165.00	\$0.00	\$82,500.00
003	202-00031	Removal of Fire Hydrant EACH	6.00	\$2,000.00/EACH	6.00	0.00	6.00	\$0.00	\$12,000.00
004	202-00032	Removal of Valve EACH	10.00	\$940.00/EACH	8.00	0.00	8.00	\$0.00	\$7,520.00
005	202-00035	Removal of Pipe LF	3,254.00	\$41.00/LF	1,288.00	271.00	1,559.00	\$11,111.00	\$63,919.00
006	202-00040	Removal of Electrical Conduit LF	1,867.00	\$4.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00055	Removal of Fiber Optic Cable LF	3,906.00	\$0.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00160	Removal of Wall SF	1,580.00	\$9.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00190	Removal of Concrete Median Cover Material SY	654.00	\$8.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00200	Removal of Sidewalk SY	583.00	\$13.00/SY	219.11	18.67	237.78	\$242.71	\$3,091.14
011	202-00203	Removal of Curb and Gutter LF	7,294.00	\$5.00/LF	586.00	40.00	626.00	\$200.00	\$3,130.00
012	202-00206	Removal of Concrete Curb Ramp SY	80.00	\$71.00/SY	0.00	103.64	103.64	\$7,358.44	\$7,358.44
013	202-00220	Removal of Asphalt Mat SY	91,244.00	\$5.50/SY	13,271.35	14,426.80	27,698.15	\$79,347.40	\$152,339.83

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23535-BID									
0200 - ROADWAY									
014	202-00240	Removal of Asphalt Mat (Planing) SY	11,028.00	\$2.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00250	Removal of Pavement Marking SF	50,000.00	\$1.30/SF	1,107.20	3,218.50	4,325.70	\$4,184.05	\$5,623.41
016	202-00610	Removal of Railroad Track LF	500.00	\$35.00/LF	500.00	0.00	500.00	\$0.00	\$17,500.00
017	202-00805	Removal of Overhead Sign Structure EACH	9.00	\$7,500.00/EACH	3.00	0.00	3.00	\$0.00	\$22,500.00
018	202-00810	Removal of Ground Sign EACH	46.00	\$110.00/EACH	16.00	0.00	16.00	\$0.00	\$1,760.00
019	202-00821	Removal of Sign Panel EACH	15.00	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$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	3,000.00	\$16.00/SY	2,810.18	0.00	2,810.18	\$0.00	\$44,962.88
022	202-01000	Removal of Fence LF	4,716.00	\$0.75/LF	3,347.91	0.00	3,347.91	\$0.00	\$2,510.93
023	202-01130	Removal of Guardrail Type 3 LF	12,243.00	\$2.70/LF	613.50	541.50	1,155.00	\$1,462.05	\$3,118.50
024	202-01170	Removal of Guardrail Type 7 LF	3,833.00	\$17.00/LF	2,262.41	1,557.00	3,819.41	\$26,469.00	\$64,929.97
025	202-01180	Removal of Median Barrier LF	1,953.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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026	202-01300	Removal of End Anchorage EACH	12.00	\$290.00/EACH	5.00	2.00	7.00	\$580.00	\$2,030.00
027	202-04002	Clean Culvert EACH	1.00	\$5,200.00/EACH	1.00	0.00	1.00	\$0.00	\$5,200.00
028	203-00000	Unclassified Excavation CY	134,078.00	\$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	350,260.00	\$21.00/CY	233,330.00	26,857.39	260,187.39	\$564,005.19	\$5,463,935.19
030	203-01500	Blading HOUR	200.00	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	203-01550	Dozing HOUR	200.00	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	203-01594	Combination Loader HOUR	200.00	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	206-00000	Structure Excavation CY	6,570.00	\$26.00/CY	3,977.00	53.00	4,030.00	\$1,378.00	\$104,780.00
034	206-00065	Structure Backfill (Flow-Fill) CY	84.00	\$180.00/CY	0.00	15.00	15.00	\$2,700.00	\$2,700.00
035	206-00100	Structure Backfill (Class 1) CY	60,881.00	\$43.00/CY	24,692.56	4,508.22	29,200.78	\$193,853.46	\$1,255,633.54
036	206-00360	Mechanical Reinforcement of Soil CY	35,032.00	\$17.00/CY	14,208.54	2,594.11	16,802.65	\$44,099.87	\$285,645.05
037	206-01782	Shoring (Area 2) L S	1.00	\$142,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
038	206-01783	Shoring (Area 3) L S	1.00	\$288,400.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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039	206-01784	Shoring (Area 4) L S	1.00	\$110,200.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
040	207-00205	Topsoil CY	34,590.00	\$4.70/CY	88.00	0.00	88.00	\$0.00	\$413.60
041	207-00703	Topsoil (Wetland) CY	699.00	\$19.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
538	208-00002	Erosion Log Type 1 (12 Inch) LF	0.00	\$5.50/LF	5,134.19	463.00	5,597.19	\$2,546.50	\$30,784.55
042	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	8.00	\$12,000.00/EACH	7.00	0.00	7.00	\$0.00	\$84,000.00
043	208-00107	Removal of Trash HOUR	160.00	\$160.00/HOUR	1.00	0.00	1.00	\$0.00	\$160.00
044	210-00475	Reset Closed Circuit Television Pole EACH	1.00	\$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	1.00	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-00805	Reset Overhead Sign Structure EACH	1.00	\$36,800.00/EACH	0.50	0.00	0.50	\$0.00	\$18,400.00
047	210-00810	Reset Ground Sign EACH	27.00	\$640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	210-00820	Reset Variable Message Sign EACH	1.00	\$26,300.00/EACH	0.50	0.00	0.50	\$0.00	\$13,150.00
049	210-00825	Reset Flashing Beacon EACH	2.00	\$610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
050	210-04010	Adjust Manhole EACH	4.00	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-04015	Modify Manhole EACH	5.00	\$3,200.00/EACH	5.00	0.00	5.00	\$0.00	\$16,000.00
052	210-04050	Adjust Valve Box EACH	9.00	\$970.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00050	Sod SF	206,955.00	\$1.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00701	Compost (Mechanically Applied) CY	4,950.00	\$93.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00704	Mycorrhizae LB	2,178.00	\$11.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00706	Seeding (Native) Drill ACRE	41.70	\$920.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00710	Seeding (Wetland) Hydraulic ACRE	1.00	\$1,700.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	213-00067	Rock Mulch (Weed Free) SF	128,297.00	\$1.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
059	213-00070	Landscape Weed Barrier Fabric SY	24,424.00	\$2.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
060	213-00300	Concrete Landscape Border LF	676.00	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	214-01025	Dormant Log Cutting EACH	126.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
062	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	59,513.00	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
063	240-00000	Wildlife Biologist HOUR	350.00	\$190.00/HOUR	27.50	0.00	27.50	\$0.00	\$5,225.00
064	240-00010	Removal of Nests HOUR	350.00	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
065	240-00020	Netting SY	1,000.00	\$5.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	304-06000	Aggregate Base Course (Class 6) TON	44,623.00	\$31.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
067	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	407.00	\$440.00/TON	16.82	0.00	16.82	\$0.00	\$7,400.80
068	403-33821	Hot Mix Asphalt (Grading S) (100) (PG 58-28) TON	1,908.00	\$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	2,329.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
070	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,240.00	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
071	412-00800	Concrete Pavement (8 Inch) SY	45,891.00	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
071	Total Material Allowance							\$544,283.62	\$544,283.62

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23535-BID									
0200 - ROADWAY									
072	412-01050	Concrete Pavement (10-1/2 Inch) SY	68,323.00	\$110.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
072	Total Material Allowance							\$191,234.79	\$191,234.79
073	420-00000	Geomembrane SY	11,818.00	\$11.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
551	420-00000	Geomembrane SY	0.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	420-00132	Geotextile (Separator) (Class 1) SY	114,537.00	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	503-00018	Drilled Shaft (18 Inch) LF	70.00	\$390.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	503-00030	Drilled Shaft (30 Inch) LF	16.00	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	503-00036	Drilled Shaft (36 Inch) LF	2,941.00	\$410.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	503-00048	Drilled Shaft (48 Inch) LF	429.00	\$1,100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	504-04420	Precast Panel Facing SF	54,699.00	\$60.00/SF	22,185.17	4,508.22	26,693.39	\$270,493.20	\$1,601,603.40
080	507-00000	Concrete Slope and Ditch Paving CY	192.00	\$750.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
081	514-00054	Pedestrian Railing (54 Inch) LF	590.00	\$280.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	601-03056	Concrete Class DF CY	174.00	\$1,200.00/CY	47.61	0.00	47.61	\$0.00	\$57,132.00
083	601-40400	Structural Concrete Stain SY	15,035.00	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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084	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,219.00	\$1.50/LB	749.09	0.00	749.09	\$0.00	\$1,123.64
085	603-15144	144 Inch Equivalent Corrugated Steel Pipe Arch LF	120.00	\$1,100.00/LF	120.00	0.00	120.00	\$0.00	\$132,000.00
086	603-50012	12 Inch Plastic Pipe LF	840.00	\$89.00/LF	560.50	0.00	560.50	\$0.00	\$49,884.50
087	603-50015	15 Inch Plastic Pipe LF	1,159.00	\$100.00/LF	2,268.00	0.00	2,268.00	\$0.00	\$226,800.00
088	603-50027	27 Inch Plastic Pipe LF	313.00	\$210.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
089	604-30005	Manhole Slab Base (5 Foot) EACH	1.00	\$8,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	604-30010	Manhole Slab Base (10 Foot) EACH	6.00	\$9,100.00/EACH	5.00	0.00	5.00	\$0.00	\$45,500.00
091	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$10,000.00/EACH	0.00	1.00	1.00	\$10,000.00	\$10,000.00
092	604-39050	Manhole (Traffic Management System) EACH	1.00	\$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	8,544.00	\$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	550.00	\$39.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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095	606-00910	Guardrail Type 9 (Style CA) LF	7,040.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
096	606-00930	Guardrail Type 9 (Style CD) LF	2,068.00	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	606-00931	Guardrail Type 9 (Style CD) (Special) LF	605.00	\$370.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	606-00940	Guardrail Type 9 (Style CE) LF	2,794.00	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	606-01340	End Anchorage Type 3D EACH	15.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	606-01370	Transition Type 3G EACH	7.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	606-01380	Transition Type 3H EACH	2.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	606-01385	Transition Type 3J EACH	1.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	606-01390	End Anchorage Type 3K EACH	1.00	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	606-02003	End Anchorage (Nonflared) EACH	14.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	606-02005	End Anchorage (Flared) EACH	2.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	606-10900	Bridge Rail Type 9 LF	183.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	607-01000	Fence Barbed Wire with Metal Posts LF	1,769.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
108	607-11525	Fence (Plastic) LF	500.00	\$3.30/LF	1,504.30	0.00	1,504.30	\$0.00	\$4,964.19
109	607-15005	Fence Concrete (Special) SF	26,617.00	\$110.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	607-53160	Fence Chain Link (60 Inch) LF	1,759.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	607-55110	Safety Rail (Cable) LF	3,610.00	\$57.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	607-60212	12 Foot Gate Single (Chain Link) EACH	1.00	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	607-60270	20 Foot Gate Double (Chain Link) EACH	3.00	\$3,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	608-00006	Concrete Sidewalk (6 Inch) SY	3,384.00	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
115	608-00010	Concrete Curb Ramp SY	104.00	\$350.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
116	609-20010	Curb Type 2 (Section B) LF	220.00	\$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	1,411.00	\$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	2,788.00	\$51.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	609-23000	Gutter (Special) LF	735.00	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	609-24002	Gutter Type 2 (2 Foot) LF	369.00	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
121	609-24004	Gutter Type 2 (4 Foot) LF	2,158.00	\$52.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	609-60011	Curb Type 6 (Section M) LF	1,388.00	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	610-00030	Median Cover Material (Concrete) SF	3,352.00	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
124	612-00260	Location Marker (Fiber Optic)(Dome) EACH	14.00	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	613-00200	2 Inch Electrical Conduit LF	1,940.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
126	613-00206	2 Inch Electrical Conduit (Bored) LF	2,750.00	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	613-00207	2 Inch Electrical Conduit (Bridge) (Special) LF	2,800.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
128	613-00306	3 Inch Electrical Conduit (Bored) LF	3,130.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	613-00400	4 Inch Electrical Conduit LF	4,940.00	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	613-00407	4 Inch Electrical Conduit (Bridge) (Special) LF	2,636.00	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	613-00408	4 Inch Electrical Conduit (Bored) LF	440.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
132	613-01100	1 Inch Electrical Conduit (Plastic) LF	600.00	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	613-01200	2 Inch Electrical Conduit (Plastic) LF	34,640.00	\$23.00/LF	20,439.00	0.00	20,439.00	\$0.00	\$470,097.00
134	613-01300	3 Inch Electrical Conduit (Plastic) LF	2,350.00	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	613-07000	Pull Box (Special) EACH	3.00	\$890.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	613-07001	Type One Pull Box EACH	31.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-07002	Type Two Pull Box EACH	62.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	613-07004	Type Four Pull Box EACH	19.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	613-07005	Type Five Pull Box EACH	2.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	613-07023	Pull Box (24"x36"x24") EACH	9.00	\$2,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	613-07040	Pull Box (30"x48"x24") EACH	6.00	\$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	3.00	\$15,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	613-10000	Wiring L S	0.70	\$262,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
144	613-10015	Breakaway Wiring System EACH	1.00	\$790.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	613-13000	Luminaire (LED) (Special) EACH	9.00	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	Total Material Allowance							\$5,053.36	\$5,053.36
146	613-13006	Luminaire (LED) (6,000 Lumens) EACH	4.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	613-13016	Luminaire (LED) (16,000 Lumens) EACH	4.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	Total Material Allowance							\$2,112.00	\$2,112.00
148	613-13030	Luminaire (LED)(30,000 Lumens) EACH	68.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	Total Material Allowance							\$49,368.00	\$49,368.00
149	613-34350	Light Standard Metal (35 Foot) EACH	24.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	Total Material Allowance							\$60,342.85	\$60,342.85
150	613-34352	Light Standard Metal (35 Foot) (Special) (2 Arm) EACH	22.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	Total Material Allowance							\$42,742.86	\$42,742.86
151	613-40000	Concrete Foundation Pad EACH	7.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	613-40010	Light Standard Foundation EACH	26.00	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
153	613-40012	Light Standard Foundation Special EACH	20.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	613-40020	Transformer Base Aluminum EACH	17.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	613-50109	Meter Power Pedestal EACH	7.00	\$7,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
544	613-50211	Temporary Lighting (Solar) EACH	0.00	\$8,586.12/EACH	0.00	17.00	17.00	\$145,964.04	\$145,964.04
156	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	1.00	\$840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-00011	Sign Panel (Class I) SF	276.00	\$27.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
158	614-00012	Sign Panel (Class II) SF	781.00	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
159	614-00013	Sign Panel (Class III) SF	5,031.00	\$41.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
160	614-00615	Steel Signpost (W 6x15) LF	28.00	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	614-00821	Steel Signpost (W 8x21) LF	78.00	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	614-01022	Steel Signpost (W 10x22) LF	40.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
163	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	47.00	\$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	14.00	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	614-03002	Concrete Footing (Type 2) EACH	2.00	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	614-03004	Concrete Footing (Type 4) EACH	4.00	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-03005	Concrete Footing (Type 5) EACH	2.00	\$4,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
549	614-30110	Butterfly Structure	0.00	\$71,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	614-31400	Monotube Overhead Sign Cantilever (14 Inch Diameter) EACH	2.00	\$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	1.00	\$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	3.00	\$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	5.00	\$100,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
172	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	14.00	\$790.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	614-70336	Traffic Signal Face (12-12-12) EACH	33.00	\$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	4.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	614-72855	Traffic Signal Controller Cabinet EACH	2.00	\$42,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	614-72860	Pedestrian Push Button EACH	14.00	\$630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	614-72886	Intersection Detection System (Camera) EACH	2.00	\$22,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	Total Material Allowance							\$34,397.70	\$34,397.70
178	614-72887	Microwave Vehicle Radar Detector EACH	3.00	\$20,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	Total Material Allowance							\$42,860.01	\$42,860.01
179	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1.00	\$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	2.00	\$22,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
181	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	3.00	\$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	1.00	\$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	1.00	\$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	1.00	\$40,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	614-84000	Traffic Signal Pedestal Pole Steel EACH	14.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
186	614-85130	Impact Attenuator (Quadguard II) EACH	6.00	\$45,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2.00	\$13,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	Total Material Allowance							\$22,270.00	\$22,270.00
188	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	1,990.00	\$3.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
189	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	2.00	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
190	614-87015	Buffer Tube Fan Out Kit EACH	1.00	\$400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	614-87096	Fiber Optic Termination Panel (96 Fiber) EACH	1.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	614-87144	Fiber Optic Termination Panel (144 Fiber) EACH	1.00	\$5,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	614-87350	Test Fiber Optic Cable L S	1.00	\$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	4,200.00	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	614-87692	Ethernet Switch Type II EACH	1.00	\$9,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	619-00007	Connect To Existing Waterline EACH	2.00	\$6,300.00/EACH	2.00	0.00	2.00	\$0.00	\$12,600.00
197	619-10307	30 Inch Welded Steel Pipe (Jacked) LF	353.00	\$1,200.00/LF	323.00	0.00	323.00	\$0.00	\$387,600.00
198	619-10360	36 Inch Welded Steel Pipe LF	313.00	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	619-50200	2-1/2 Inch Plastic Pipe LF	2,407.00	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	619-50480	6 Inch Plastic Pipe LF	30.00	\$180.00/LF	30.00	0.00	30.00	\$0.00	\$5,400.00

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PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
201	619-50960	12 Inch Plastic Pipe LF	288.00	\$110.00/LF	295.00	0.00	295.00	\$0.00	\$32,450.00
202	619-75048	6 Inch Gate Valve EACH	1.00	\$2,600.00/EACH	1.00	0.00	1.00	\$0.00	\$2,600.00
203	619-78048	6 Inch Fire Hydrant EACH	1.00	\$8,100.00/EACH	1.00	0.00	1.00	\$0.00	\$8,100.00
204	621-00450	Detour Pavement SY	13,426.00	\$96.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
205	622-00270	Bollard EACH	1.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	623-00206	6 Inch Pop-Up Spray Sprinkler EACH	36.00	\$100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
207	623-00336	6 Inch Pop-Up Rotary Sprinkler EACH	159.00	\$100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	623-00600	1-1/2 Inch Plastic Pipe LF	1,253.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
209	623-00601	1 Inch Plastic Pipe LF	4,511.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve) LF	871.00	\$9.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
211	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve) LF	12.00	\$29.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
212	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve) LF	27.00	\$31.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
213	623-03108	1 Inch Automatic Control Valve EACH	4.00	\$870.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	623-03116	2 Inch Automatic Control Valve EACH	34.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	623-04000	Control Wire 24 Volt LF	1,622.00	\$0.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
216	623-04016	2 Inch Quick-Coupler Valve EACH	5.00	\$340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	623-05020	2-1/2 Inch Gate Valve EACH	8.00	\$370.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	623-07510	Weather Station EACH	4.00	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	623-08112	12 Station Automatic Controller EACH	4.00	\$5,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	625-00000	Construction Surveying L S	0.47	\$2,000,000./L S	0.10	0.01	0.11	\$20,000.00	\$220,000.00
221	625-00015	Settlement Instrumentation L S	1.00	\$269,900.00/L S	0.50	0.00	0.50	\$0.00	\$134,950.00
222	626-00000	Mobilization L S	0.70	\$9,450,000./L S	0.35	0.07	0.42	\$661,500.00	\$3,969,000.00
537	626-01103	Public Information Services (Tier III) L S	0.00	\$40,800.00/L S	0.24	0.03	0.27	\$1,224.00	\$11,016.00
223	626-01113	Public Information Management (Tier III) DAY	600.00	\$68.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
224	627-00008	Modified Epoxy Pavement Marking GAL	53.00	\$460.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
225	627-00013	Pavement Marking Paint (High Build) GAL	610.00	\$130.00/GAL	17.94	62.02	79.96	\$8,062.60	\$10,394.80
226	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	39,229.00	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
227	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	980.00	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
228	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	1,833.00	\$17.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
229	629-01001	Survey Monument (Type 1) EACH	46.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
230	630-00000	Flagging HOUR	4,000.00	\$43.00/HOUR	591.00	45.00	636.00	\$1,935.00	\$27,348.00
231	630-00007	Traffic Control Inspection DAY	250.00	\$110.00/DAY	98.00	9.00	107.00	\$990.00	\$11,770.00
232	630-00012	Traffic Control Management DAY	500.00	\$1,100.00/DAY	53.00	25.00	78.00	\$27,500.00	\$85,800.00
233	630-80002	Flashing Beacon (Solar) EACH	38.00	\$860.00/EACH	0.00	2.00	2.00	\$1,720.00	\$1,720.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
234	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7.00	\$320.00/EACH	3.50	0.00	3.50	\$0.00	\$1,120.00
235	630-80341	Construction Traffic Sign (Panel Size A) EACH	51.00	\$110.00/EACH	12.50	0.00	12.50	\$0.00	\$1,375.00
236	630-80342	Construction Traffic Sign (Panel Size B) EACH	65.00	\$110.00/EACH	32.00	0.00	32.00	\$0.00	\$3,520.00
237	630-80355	Portable Message Sign Panel EACH	5.00	\$18,200.00/EACH	2.00	0.00	2.00	\$0.00	\$36,400.00
238	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	7.00	\$5,400.00/EACH	0.00	1.00	1.00	\$5,400.00	\$5,400.00
239	630-80360	Drum Channelizing Device EACH	280.00	\$62.00/EACH	106.00	0.00	106.00	\$0.00	\$6,572.00
240	630-80370	Barrier (Temporary) LF	19,959.00	\$42.00/LF	1,746.00	4,014.00	5,760.00	\$168,588.00	\$241,920.00
241	630-80380	Traffic Cone EACH	300.00	\$21.00/EACH	47.50	0.00	47.50	\$0.00	\$997.50
541	630-80393	Stackable Vertical Panels EACH	0.00	\$68.90/EACH	0.00	9.00	9.00	\$620.10	\$620.10
242	630-85010	Impact Attenuator (Temporary) EACH	22.00	\$9,700.00/EACH	1.50	0.00	1.50	\$0.00	\$14,550.00
540	630-85041	Mobile Attenuator DAY	0.00	\$900.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMB0

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
545	630-85041	Mobile Attenuator DAY	0.00	\$972.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
243	700-70010	F/A Minor Contract Revisions F A	4,200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
244	700-70013	F/A Concrete Pavement Incentive F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
245	700-70016	F/A Fuel Cost Adjustment F A	175,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
246	700-70018	F/A Roadway Smoothness Incentive F A	119,000.00	\$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	0.01	\$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	35,000.00	\$1.00/F A	1,945.00	0.00	1,945.00	\$0.00	\$1,945.00
249	700-70025	F/A Quality Incentive Payment F A	210,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
250	700-70031	F/A Interim Surface Repair F A	125,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
251	700-70042	F/A Railroad Flagging F A	1,000,000.00	\$1.00/F A	136,123.70	37,283.65	173,407.35	\$37,283.65	\$173,407.35
252	700-70082	F/A Furnish & Install Electrical Service F A	37,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
253	700-70111	Project First Program F A	7,500.00	\$1.00/F A	904.14	0.00	904.14	\$0.00	\$904.14

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
254	700-70210	F/A Lights F A	50,000.00	\$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	250,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
256	700-70380	F/A Erosion Control F A	57,500.00	\$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	12,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
258	700-70594	F/A DRB Standing Committee F A	3,750.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
539	900-00006	Added Item (Dollar)/ DOL Water Quality Penalties 208.09 LD's for Discharge and Non-compliance	0.00	\$1.00/DOL	-6,000.00	0.00	-6,000.00	\$0.00	(\$6,000.00)
0200 Total								\$3,295,483.45	\$17,858,303.67
0300 - K-18-HD (East Bound)									
259	202-00400	Removal of Bridge EACH	1.00	\$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	158.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
261	503-00030	Drilled Shaft (30 Inch) LF	666.00	\$450.00/LF	660.65	35.82	696.47	\$16,119.00	\$313,411.50
262	515-00120	Waterproofing (Membrane) SY	951.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-HD (East Bound)									
263	515-00400	Concrete Sealer SY	323.00	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
264	518-01004	Bridge Expansion Device (0-4 Inch) LF	122.00	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
265	601-03040	Concrete Class D (Bridge) CY	56.00	\$1,500.00/CY	0.00	56.00	56.00	\$84,000.00	\$84,000.00
266	601-03056	Concrete Class DF CY	543.00	\$1,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
267	601-40300	Structural Concrete Coating SY	1,060.00	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
268	602-00020	Reinforcing Steel (Epoxy Coated) LB	132,760.00	\$1.50/LB	0.00	15,375.10	15,375.10	\$23,062.65	\$23,062.65
269	606-01403	Transition Type BR9-GR9 EACH	3.00	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
270	606-01407	Transition Type BR9-GR3 EACH	1.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	606-10900	Bridge Rail Type 9 LF	376.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
272	606-10905	Bridge Rail Type 9 (Special) LF	34.00	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
273	607-53178	Fence Chain Link (Spec) (78 In) LF	206.00	\$71.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
274	607-53191	Fence Chain Link (Special) (92 Inch) LF	206.00	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
275	613-00200	2 Inch Electrical Conduit LF	819.00	\$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: 8

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 - K-18-HD (East Bound)									
276	618-01190	Prestressed Concrete I (CBT90) LF	1,135.00	\$670.00/LF	0.00	1,135.00	1,135.00	\$760,450.00	\$760,450.00
0300 Total								\$883,631.65	\$1,180,924.15
0310 - K-18-HE (West Bound)									
277	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	207.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
278	503-00030	Drilled Shaft (30 Inch) LF	676.00	\$450.00/LF	523.63	140.94	664.57	\$63,423.00	\$299,056.50
279	515-00120	Waterproofing (Membrane) SY	1,237.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
280	518-01004	Bridge Expansion Device (0-4 Inch) LF	134.00	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
281	601-03040	Concrete Class D (Bridge) CY	56.00	\$1,500.00/CY	0.00	56.00	56.00	\$84,000.00	\$84,000.00
282	601-03056	Concrete Class DF CY	529.00	\$1,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
283	601-40300	Structural Concrete Coating SY	951.00	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
284	602-00020	Reinforcing Steel (Epoxy Coated) LB	139,930.00	\$1.50/LB	0.00	15,645.08	15,645.08	\$23,467.62	\$23,467.62
285	604-25000	Vane Grate Inlet Special EACH	2.00	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
286	606-01403	Transition Type BR9-GR9 EACH	3.00	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMB0

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-HE (West Bound)									
287	606-01407	Transition Type BR9-GR3 EACH	1.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
288	606-10900	Bridge Rail Type 9 LF	429.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
289	607-53178	Fence Chain Link (Spec) (78 In) LF	429.00	\$71.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
290	613-00200	2 Inch Electrical Conduit LF	858.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
291	618-01190	Prestressed Concrete I (CBT90) LF	1,196.00	\$670.00/LF	0.00	1,196.00	1,196.00	\$801,320.00	\$801,320.00
0310 Total								\$972,210.62	\$1,207,844.12
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
292	620-00005	Field Office (Special) EACH	1.00	\$425,500.00/EACH	0.77	0.01	0.78	\$4,255.00	\$331,890.00
293	620-00012	Field Laboratory (Class 2) EACH	1.00	\$36,800.00/EACH	0.77	0.01	0.78	\$368.00	\$28,704.00
294	620-00020	Sanitary Facility EACH	2.00	\$5,300.00/EACH	2.00	0.00	2.00	\$0.00	\$10,600.00
0400 Total								\$4,623.00	\$371,194.00
1300 - WATER QUALITY									
295	201-00000	Clearing and Grubbing L S	0.10	\$2,125,000.00/L S	0.10	0.00	0.10	\$0.00	\$212,500.00
296	202-00010	Removal of Tree EACH	10.00	\$500.00/EACH	21.00	0.00	21.00	\$0.00	\$10,500.00
297	202-00019	Removal of Inlet EACH	27.00	\$1,700.00/EACH	3.00	9.00	12.00	\$15,300.00	\$20,400.00
298	202-00021	Removal of Manhole EACH	9.00	\$1,800.00/EACH	3.00	5.00	8.00	\$9,000.00	\$14,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
299	202-00026	Removal of Slope and Ditch Paving SY	2,212.00	\$15.00/SY	1,619.43	0.00	1,619.43	\$0.00	\$24,291.45
300	202-00027	Removal of Riprap SY	710.00	\$29.00/SY	2,073.24	0.00	2,073.24	\$0.00	\$60,123.96
301	202-00035	Removal of Pipe LF	7,303.00	\$41.00/LF	496.00	0.00	496.00	\$0.00	\$20,336.00
302	202-00037	Removal of End Section EACH	40.00	\$370.00/EACH	17.00	3.00	20.00	\$1,110.00	\$7,400.00
303	202-00950	Removal of Concrete Foundation and Slab SY	2,963.00	\$16.00/SY	2,124.70	0.00	2,124.70	\$0.00	\$33,995.20
304	202-04002	Clean Culvert EACH	1.00	\$5,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
305	203-00000	Unclassified Excavation CY	21,800.00	\$4.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
306	203-00060	Embankment Material (Complete In Place) CY	16,400.00	\$21.00/CY	16,400.00	0.00	16,400.00	\$0.00	\$344,400.00
307	203-01500	Blading HOUR	80.00	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
308	203-01550	Dozing HOUR	80.00	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
309	203-01594	Combination Loader HOUR	80.00	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
310	207-00205	Topsoil CY	2,500.00	\$4.70/CY	0.00	0.00	0.00	\$0.00	\$0.00
311	208-00020	Silt Fence LF	2,709.00	\$1.90/LF	5,339.55	0.00	5,339.55	\$0.00	\$10,145.15

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
312	208-00021	Silt Fence (Reinforced) LF	500.00	\$3.90/LF	43.00	0.00	43.00	\$0.00	\$167.70
313	208-00022	Erosion Log Type 3 (9 Inch) LF	40,427.00	\$5.50/LF	3,125.04	627.00	3,752.04	\$3,448.50	\$20,636.22
314	208-00035	Aggregate Bag LF	1,116.00	\$9.50/LF	574.70	24.00	598.70	\$228.00	\$5,687.65
315	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	7.00	\$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	225.00	\$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	10.00	\$190.00/EACH	5.00	0.00	5.00	\$0.00	\$950.00
318	208-00056	Storm Drain Inlet Protection (Type III) EACH	118.00	\$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	9.00	\$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	6.00	\$360.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
321	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$12,000.00/EACH	3.00	0.00	3.00	\$0.00	\$36,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
322	208-00103	Removal and Disposal of Sediment (Labor) HOUR	360.00	\$65.00/HOUR	1.00	0.00	1.00	\$0.00	\$65.00
323	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	360.00	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
324	208-00106	Sweeping (Sediment Removal) HOUR	240.00	\$250.00/HOUR	7.00	0.00	7.00	\$0.00	\$1,750.00
325	208-00207	Erosion Control Management DAY	160.00	\$500.00/DAY	28.00	2.50	30.50	\$1,250.00	\$15,250.00
548	210-02024	Relay Pipe (24 Inch) LF	0.00	\$41.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
326	212-00706	Seeding (Native) Drill ACRE	3.00	\$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	3,800.00	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
328	420-00132	Geotextile (Separator) (Class 1) SY	571.00	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
329	506-00209	Riprap (9 Inch) CY	76.00	\$220.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
330	507-00550	Concrete Lined Ditch LF	2,288.00	\$72.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
331	513-00600	Bridge Drain EACH	6.00	\$12,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
332	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	151.00	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
333	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	7,870.00	\$120.00/LF	2,159.45	819.70	2,979.15	\$98,364.00	\$357,498.00
334	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,330.00	\$140.00/LF	742.85	48.00	790.85	\$6,720.00	\$110,719.00
335	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,962.00	\$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	137.00	\$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	1,114.00	\$300.00/LF	421.40	24.00	445.40	\$7,200.00	\$133,620.00
338	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	124.00	\$360.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
547	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	0.00	\$340.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
339	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	128.00	\$360.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
340	603-05018	18 Inch Reinforced Concrete End Section EACH	12.00	\$2,100.00/EACH	1.00	2.00	3.00	\$4,200.00	\$6,300.00
341	603-05024	24 Inch Reinforced Concrete End Section EACH	9.00	\$2,600.00/EACH	0.00	4.00	4.00	\$10,400.00	\$10,400.00
342	603-05030	30 Inch Reinforced Concrete End Section EACH	2.00	\$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	1.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
344	603-05042	42 Inch Reinforced Concrete End Section EACH	1.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
345	603-05048	48 Inch Reinforced Concrete End Section EACH	1.00	\$4,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
346	603-50012	12 Inch Plastic Pipe LF	5.00	\$89.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
347	604-00305	Inlet Type C (5 Foot) EACH	11.00	\$11,400.00/EACH	4.00	0.00	4.00	\$0.00	\$45,600.00
348	604-00310	Inlet Type C (10 Foot) EACH	2.00	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
349	604-00315	Inlet Type C (15 Foot) EACH	2.00	\$14,100.00/EACH	1.00	0.00	1.00	\$0.00	\$14,100.00
350	604-00505	Inlet Type D (5 Foot) EACH	3.00	\$10,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
351	604-00510	Inlet Type D (10 Foot) EACH	5.00	\$12,000.00/EACH	1.00	0.00	1.00	\$0.00	\$12,000.00
352	604-00511	Inlet Type D (Special) (10 Foot) EACH	1.00	\$39,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	604-13005	Inlet Type 13 (5 Foot) EACH	3.00	\$7,100.00/EACH	2.00	0.00	2.00	\$0.00	\$14,200.00
354	604-16005	Inlet Type 16 (5 Foot) EACH	1.00	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
355	604-16010	Inlet Type 16 (10 Foot) EACH	1.00	\$12,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
356	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	1.00	\$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	2.00	\$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	3.00	\$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	2.00	\$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	2.00	\$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	2.00	\$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	1.00	\$27,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
363	604-20000	Outlet Structure EACH	2.00	\$110,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	604-25000	Vane Grate Inlet Special EACH	2.00	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	604-25005	Vane Grate Inlet (5 Foot) EACH	48.00	\$10,300.00/EACH	24.00	2.00	26.00	\$20,600.00	\$267,800.00
366	604-25007	Vane Grate Inlet Special (Double) (5 Foot) EACH	1.00	\$14,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	604-25010	Vane Grate Inlet (10 Foot) EACH	11.00	\$11,500.00/EACH	0.00	3.00	3.00	\$34,500.00	\$34,500.00
368	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	2.00	\$14,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	604-30005	Manhole Slab Base (5 Foot) EACH	2.00	\$8,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
370	604-30010	Manhole Slab Base (10 Foot) EACH	16.00	\$9,100.00/EACH	5.00	0.00	5.00	\$0.00	\$45,500.00
371	604-30015	Manhole Slab Base (15 Foot) EACH	5.00	\$10,000.00/EACH	1.00	0.00	1.00	\$0.00	\$10,000.00
372	604-30020	Manhole Slab Base (20 Foot) EACH	1.00	\$14,100.00/EACH	1.00	0.00	1.00	\$0.00	\$14,100.00
373	604-39000	Manhole Special EACH	1.00	\$17,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
374	615-00050	Embankment Protector Type 5 EACH	2.00	\$8,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - WATER QUALITY									
375	619-10307	30 Inch Welded Steel Pipe (Jacked) LF	466.00	\$1,200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
550	624-23031	30 Inch Drainage Pipe (Class 3) (Complete In Place) LF	0.00	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
376	625-00000	Construction Surveying L S	0.34	\$2,000,000./L S 00	0.08	0.01	0.09	\$20,000.00	\$180,000.00
1300 Total								\$232,320.50	\$2,199,135.33
23535-BID Total								\$5,388,269.22	\$4,393,604.03
26237-BID									
0200 - ROADWAY									
377	201-00000	Clearing and Grubbing L S	0.40	\$2,125,000./L S 00	0.40	0.00	0.40	\$0.00	\$850,000.00
378	202-00010	Removal of Tree EACH	200.00	\$500.00/EACH	485.00	0.00	485.00	\$0.00	\$242,500.00
379	202-00019	Removal of Inlet EACH	5.00	\$1,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
380	202-00021	Removal of Manhole EACH	2.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
381	202-00040	Removal of Electrical Conduit LF	500.00	\$4.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
382	202-00190	Removal of Concrete Median Cover Material SY	600.00	\$8.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
383	202-00220	Removal of Asphalt Mat SY	25,000.00	\$5.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
384	202-00250	Removal of Pavement Marking SF	5,000.00	\$1.30/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
385	202-00810	Removal of Ground Sign EACH	10.00	\$110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
386	202-01130	Removal of Guardrail Type 3 LF	900.00	\$2.70/LF	117.00	0.00	117.00	\$0.00	\$315.90
387	202-01170	Removal of Guardrail Type 7 LF	500.00	\$17.00/LF	30.00	0.00	30.00	\$0.00	\$510.00
388	203-00000	Unclassified Excavation CY	99,531.00	\$4.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
536	203-00010	Unclassified Excavation (Complete In Place) CY	0.00	\$21.00/CY	106,000.00	0.00	106,000.00	\$0.00	\$2,226,000.00
389	203-00060	Embankment Material (Complete In Place) CY	238,426.00	\$21.00/CY	113,660.00	10,000.00	123,660.00	\$210,000.00	\$2,596,860.00
390	203-01500	Blading HOUR	200.00	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
391	203-01550	Dozing HOUR	200.00	\$280.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
392	203-01594	Combination Loader HOUR	200.00	\$140.00/HOUR	3.00	0.00	3.00	\$0.00	\$420.00
393	206-00000	Structure Excavation CY	252.00	\$26.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
394	206-00100	Structure Backfill (Class 1) CY	12,037.00	\$43.00/CY	4,882.06	891.34	5,773.40	\$38,327.62	\$248,256.20
395	206-00360	Mechanical Reinforcement of Soil CY	6,582.00	\$17.00/CY	2,669.57	487.40	3,156.97	\$8,285.80	\$53,668.49
396	207-00205	Topsoil CY	3,000.00	\$4.70/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
397	212-00706	Seeding (Native) Drill ACRE	5.00	\$920.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
398	213-00067	Rock Mulch (Weed Free) SF	8,000.00	\$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	50,000.00	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
400	240-00010	Removal of Nests HOUR	350.00	\$230.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
401	240-00020	Netting SY	1,000.00	\$5.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
402	304-06000	Aggregate Base Course (Class 6) TON	5,544.00	\$31.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
403	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	58.00	\$440.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
404	412-00800	Concrete Pavement (8 Inch) SY	22,493.00	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
405	420-00000	Geomembrane SY	3,011.00	\$11.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
552	420-00000	Geomembrane SY	0.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
406	420-00132	Geotextile (Separator) (Class 1) SY	20,000.00	\$1.90/SY	0.00	3,333.00	3,333.00	\$6,332.70	\$6,332.70
407	504-04420	Precast Panel Facing SF	14,910.00	\$60.00/SF	6,047.31	1,104.08	7,151.39	\$66,244.80	\$429,083.40

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
408	601-03056	Concrete Class DF CY	357.00	\$1,200.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
409	602-00020	Reinforcing Steel (Epoxy Coated) LB	52,092.00	\$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	404.00	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
411	603-05024	24 Inch Reinforced Concrete End Section EACH	2.00	\$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	2.00	\$20,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
413	604-19305	Inlet Type R L 15 (5 Foot) EACH	1.00	\$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	1,000.00	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
415	606-00910	Guardrail Type 9 (Style CA) LF	1,541.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
416	606-00940	Guardrail Type 9 (Style CE) LF	41.00	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
417	606-01370	Transition Type 3G EACH	1.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
418	606-01380	Transition Type 3H EACH	1.00	\$2,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
419	606-02003	End Anchorage (Nonflared) EACH	1.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23535-BID

ESTIMATE NO: 8

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 - ROADWAY									
420	607-53160	Fence Chain Link (60 Inch) LF	308.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
421	608-00006	Concrete Sidewalk (6 Inch) SY	1,716.00	\$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	3,442.00	\$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	1,508.00	\$51.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
424	610-00030	Median Cover Material (Concrete) SF	16,814.00	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
425	613-00200	2 Inch Electrical Conduit LF	3,000.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
426	613-07001	Type One Pull Box EACH	5.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
427	613-07002	Type Two Pull Box EACH	4.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
428	613-10000	Wiring L S	0.30	\$262,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
429	613-13030	Luminaire (LED)(30,000 Lumens) EACH	17.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
429	Total Material Allowance							\$12,342.00	\$12,342.00
430	613-34350	Light Standard Metal (35 Foot) EACH	17.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
430	Total Material Allowance							\$49,552.31	\$49,552.31

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ESTIMATE NO: 8

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26237-BID									
0200 - ROADWAY									
431	613-40010	Light Standard Foundation EACH	17.00	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
432	614-00013	Sign Panel (Class III) SF	1,000.00	\$41.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
433	621-00450	Detour Pavement SY	4,500.00	\$96.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
434	625-00000	Construction Surveying L S	0.19	\$2,000,000./L S 00	0.07	0.01	0.08	\$20,000.00	\$160,000.00
435	626-00000	Mobilization L S	0.30	\$9,450,000./L S 00	0.15	0.03	0.18	\$283,500.00	\$1,701,000.00
436	627-00013	Pavement Marking Paint (High Build) GAL	100.00	\$130.00/GAL	5.09	45.36	50.45	\$5,896.80	\$6,558.50
437	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	125.00	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
438	629-01001	Survey Monument (Type 1) EACH	5.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	630-00000	Flagging HOUR	1,000.00	\$43.00/HOUR	29.00	0.00	29.00	\$0.00	\$1,247.00
440	630-00007	Traffic Control Inspection DAY	50.00	\$110.00/DAY	71.00	0.00	71.00	\$0.00	\$7,810.00
441	630-00012	Traffic Control Management DAY	100.00	\$1,100.00/DAY	9.00	0.00	9.00	\$0.00	\$9,900.00
442	630-80002	Flashing Beacon (Solar) EACH	5.00	\$860.00/EACH	2.50	0.00	2.50	\$0.00	\$2,150.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 8

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 - ROADWAY									
443	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$320.00/EACH	2.00	0.00	2.00	\$0.00	\$640.00
444	630-80341	Construction Traffic Sign (Panel Size A) EACH	5.00	\$110.00/EACH	2.50	0.00	2.50	\$0.00	\$275.00
445	630-80342	Construction Traffic Sign (Panel Size B) EACH	20.00	\$110.00/EACH	10.00	0.00	10.00	\$0.00	\$1,100.00
446	630-80355	Portable Message Sign Panel EACH	1.00	\$18,200.00/EACH	0.00	0.50	0.50	\$9,100.00	\$9,100.00
447	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3.00	\$5,400.00/EACH	1.00	0.00	1.00	\$0.00	\$5,400.00
448	630-80360	Drum Channelizing Device EACH	20.00	\$62.00/EACH	10.00	0.00	10.00	\$0.00	\$620.00
449	630-80370	Barrier (Temporary) LF	7,950.00	\$42.00/LF	1,152.00	1,410.00	2,562.00	\$59,220.00	\$107,604.00
542	630-80393	Stackable Vertical Panels EACH	0.00	\$68.90/EACH	5.00	0.00	5.00	\$0.00	\$344.50
450	630-85010	Impact Attenuator (Temporary) EACH	5.00	\$9,700.00/EACH	1.50	0.00	1.50	\$0.00	\$14,550.00
543	630-85041	Mobile Attenuator DAY	0.00	\$900.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
546	630-85041	Mobile Attenuator DAY	0.00	\$972.00/DAY	13.00	5.00	18.00	\$4,860.00	\$17,496.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 8

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 - ROADWAY									
451	700-70010	F/A Minor Contract Revisions F A	1,800,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
452	700-70013	F/A Concrete Pavement Incentive F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
453	700-70016	F/A Fuel Cost Adjustment F A	75,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
454	700-70018	F/A Roadway Smoothness Incentive F A	51,000.00	\$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	0.01	\$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	35,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
457	700-70025	F/A Quality Incentive Payment F A	90,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
458	700-70031	F/A Interim Surface Repair F A	125,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
459	700-70034	F/A F A Dewatering	300,000.00	\$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	37,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
461	700-70111	Project First Program F A	7,500.00	\$1.00/F A	904.14	0.00	904.14	\$0.00	\$904.14
462	700-70380	F/A Erosion Control F A	57,500.00	\$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: 8

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 - ROADWAY									
463	700-70590	F/A Health and Safety Plan F A	12,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
464	700-70594	F/A DRB Standing Committee F A	3,750.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$773,662.03	\$8,819,503.70
0320 - K-18-JA (East Bound)									
465	202-00400	Removal of Bridge EACH	1.00	\$141,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
466	206-00000	Structure Excavation CY	21.00	\$26.00/CY	21.00	0.00	21.00	\$0.00	\$546.00
467	206-00100	Structure Backfill (Class 1) CY	13.00	\$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	149.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
469	503-00030	Drilled Shaft (30 Inch) LF	556.00	\$450.00/LF	467.51	-182.39	285.12	(\$82,075.50)	\$128,304.00
470	503-00054	Drilled Shaft (54 Inch) LF	152.00	\$930.00/LF	113.31	38.26	151.57	\$35,581.80	\$140,960.10
471	515-00120	Waterproofing (Membrane) SY	895.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
472	518-01004	Bridge Expansion Device (0-4 Inch) LF	120.00	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
473	601-03040	Concrete Class D (Bridge) CY	93.00	\$1,500.00/CY	46.00	0.00	46.00	\$0.00	\$69,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-JA (East Bound)									
474	601-03056	Concrete Class DF CY	436.00	\$1,200.00/CY	25.29	0.00	25.29	\$0.00	\$30,348.00
475	601-40300	Structural Concrete Coating SY	1,071.00	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
476	602-00000	Reinforcing Steel LB	9,178.00	\$1.30/LB	15,906.46	0.00	15,906.46	\$0.00	\$20,678.40
477	602-00020	Reinforcing Steel (Epoxy Coated) LB	110,323.00	\$1.50/LB	4,263.77	0.00	4,263.77	\$0.00	\$6,395.66
478	604-25000	Vane Grate Inlet Special EACH	1.00	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
479	606-01403	Transition Type BR9-GR9 EACH	3.00	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
480	606-01407	Transition Type BR9-GR3 EACH	1.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
481	606-10900	Bridge Rail Type 9 LF	398.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
482	613-00200	2 Inch Electrical Conduit LF	795.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
483	618-01137	Prestressed Concrete I (CBT 37.5) LF	766.00	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0320 Total								(\$46,493.70)	\$396,232.15
0330 - K-18-JB (West Bound)									
484	206-00000	Structure Excavation CY	62.00	\$26.00/CY	62.00	0.00	62.00	\$0.00	\$1,612.00
485	206-00100	Structure Backfill (Class 1) CY	40.00	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-JB (West Bound)									
486	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	132.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
487	503-00030	Drilled Shaft (30 Inch) LF	668.00	\$450.00/LF	159.72	182.05	341.77	\$81,922.50	\$153,796.50
488	503-00054	Drilled Shaft (54 Inch) LF	148.00	\$930.00/LF	186.57	-38.26	148.31	(\$35,581.80)	\$137,928.30
489	515-00120	Waterproofing (Membrane) SY	793.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
490	515-00400	Concrete Sealer SY	301.00	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
491	518-01004	Bridge Expansion Device (0-4 Inch) LF	117.00	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
492	601-03040	Concrete Class D (Bridge) CY	105.00	\$1,500.00/CY	101.00	0.00	101.00	\$0.00	\$151,500.00
493	601-03056	Concrete Class DF CY	524.00	\$1,200.00/CY	26.03	0.00	26.03	\$0.00	\$31,236.00
494	601-40300	Structural Concrete Coating SY	1,255.00	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
495	602-00000	Reinforcing Steel LB	11,140.00	\$1.30/LB	20,240.35	0.00	20,240.35	\$0.00	\$26,312.46
496	602-00020	Reinforcing Steel (Epoxy Coated) LB	121,822.00	\$1.50/LB	14,200.16	0.00	14,200.16	\$0.00	\$21,300.24
497	606-01403	Transition Type BR9-GR9 EACH	4.00	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
498	606-10900	Bridge Rail Type 9 LF	348.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-JB (West Bound)									
499	606-10905	Bridge Rail Type 9 (Special) LF	34.00	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
500	607-53191	Fence Chain Link (Special) (92 Inch) LF	192.00	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
501	613-00200	2 Inch Electrical Conduit LF	763.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
502	618-01137	Prestressed Concrete I (CBT 37.5) LF	877.00	\$450.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0330 Total								\$46,340.70	\$523,685.50
0340 - K-18-LA									
503	202-00400	Removal of Bridge EACH	1.00	\$141,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
504	206-00000	Structure Excavation CY	361.00	\$26.00/CY	361.00	0.00	361.00	\$0.00	\$9,386.00
505	206-00100	Structure Backfill (Class 1) CY	1,106.00	\$43.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
506	206-00200	Structure Backfill (Class 2) CY	118.00	\$35.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
507	206-00360	Mechanical Reinforcement of Soil CY	1,106.00	\$17.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
508	206-01781	Shoring (Area 1) L S	1.00	\$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	795.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
510	503-00030	Drilled Shaft (30 Inch) LF	562.00	\$450.00/LF	520.31	-10.63	509.68	(\$4,783.50)	\$229,356.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-LA									
511	503-00054	Drilled Shaft (54 Inch) LF	348.00	\$930.00/LF	343.79	-1.04	342.75	(\$967.20)	\$318,757.50
512	506-00218	Riprap (18 Inch) CY	2,859.00	\$98.00/CY	0.00	26.00	26.00	\$2,548.00	\$2,548.00
513	513-00600	Bridge Drain EACH	6.00	\$12,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
514	515-00120	Waterproofing (Membrane) SY	4,802.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
515	515-00400	Concrete Sealer SY	1,073.00	\$4.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
516	518-01004	Bridge Expansion Device (0-4 Inch) LF	214.00	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
517	601-03040	Concrete Class D (Bridge) CY	395.00	\$1,500.00/CY	372.77	0.00	372.77	\$0.00	\$559,155.00
518	601-03056	Concrete Class DF CY	1,699.00	\$1,200.00/CY	154.16	0.00	154.16	\$0.00	\$184,992.00
519	601-25730	Precast Concrete Deck Panel (3 Inch) SY	3,595.00	\$190.00/SY	0.00	720.25	720.25	\$136,847.50	\$136,847.50
520	601-40300	Structural Concrete Coating SY	5,498.00	\$16.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
521	602-00000	Reinforcing Steel LB	58,523.00	\$1.30/LB	63,063.92	0.00	63,063.92	\$0.00	\$81,983.10
522	602-00020	Reinforcing Steel (Epoxy Coated) LB	533,706.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
523	603-50010	10 Inch Plastic Pipe LF	771.00	\$210.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23535COMBO

PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-LA									
524	603-50012	12 Inch Plastic Pipe LF	5.00	\$89.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
525	604-25000	Vane Grate Inlet Special EACH	2.00	\$19,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
526	606-01403	Transition Type BR9-GR9 EACH	3.00	\$6,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
527	606-01407	Transition Type BR9-GR3 EACH	1.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
528	606-10900	Bridge Rail Type 9 LF	492.00	\$310.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
529	606-10905	Bridge Rail Type 9 (Special) LF	492.00	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
530	607-53137	Fence Chain Link (Special) (36 Inch) LF	984.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
531	607-53191	Fence Chain Link (Special) (92 Inch) LF	494.00	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
532	613-00200	2 Inch Electrical Conduit LF	1,963.00	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
533	613-00400	4 Inch Electrical Conduit LF	1,975.00	\$28.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
534	618-10066	Precast Concrete U Girder (U66) (Pre-Tensioned) LF	3,584.00	\$890.00/LF	1,791.76	1,791.76	3,583.52	\$1,594,666.40	\$3,189,332.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23535-BID

ESTIMATE NO: 8

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 - K-18-LA									
535	621-00700	Pedestrian Pathway L S	1.00	\$285,400.00/L S	0.49	0.05	0.54	\$14,270.00	\$154,116.00
0340 Total								\$1,742,581.20	\$4,866,473.90
26237-BID Total								\$2,516,090.23	\$2,454,195.92
Invoice Total								\$7,904,359.45	\$37,423,296.51