

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 3/5/2026 2:21 PM

**Contid:** C23599COMBO

**Estimate No:** 0028 FINAL

**Item Code Yr:** 05

Contract Description: I-76 YORK TO DAHLIA	Percent Time:	100.00%	Original Time:	516.00
	Pay Period Start:	11/27/2025	Revised Time:	519.00
Project No: NHPP 0761-238	Pay Period Ending:	02/10/2026	Time Charged:	519.00000
Project Counties: C012 - ADAMS	Date Let:	03/10/2022	Date Time Started:	05/31/2022
Region 1	Date Awarded:	03/31/2022	Date Work Began:	05/31/2022
Contractor: FLATIRON DRAGADOS CONSTRUCTORS, INC. 385 Interlocken Crescent #900 Broomfield, CO 80021	Date Contract Executed:	04/15/2022	Days Charged:	519.00000
	Date Notice to Proceed:	04/15/2022	Date Accepted:	3/25/2025

Current Total	This Estimate
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**23599-BID**

Current Projected Amt:	\$18,394,763.08	Participating	\$ 16,805,818.48	\$	0.00
Award Project Amt:	\$16,827,876.35	Non-Participating	0.00		
Percent Complete:	91.36%	Total Earnings	16,805,818.48		0.00
Remaining Projected Funds:	\$1,588,944.60	Stockpiled Materials	0.00		0.00
		Gross Earnings	16,805,818.48		0.00
		Retainage	0.00		26,824.06
		Securities Encumbered			
		Net Earnings	16,805,818.48		26,824.06
		Amount Due	16,805,818.48		26,824.06

<b>Total for 23599-BID</b>	\$	26,824.06
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PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
001	201-00001	Clearing and Grubbing   ACRE	7.57	\$20,000.00/ACRE	7.60	0.00	7.60	\$0.00	\$152,000.00
002	202-00040	Removal of Electrical Conduit   LF	100.00	\$12.00/LF	100.00	0.00	100.00	\$0.00	\$1,200.00
003	202-00090	Removal of Delineator   EACH	34.00	\$20.00/EACH	34.00	0.00	34.00	\$0.00	\$680.00
004	202-00190	Removal of Concrete Median Cover Material   SY	200.00	\$14.00/SY	325.00	0.00	325.00	\$0.00	\$4,550.00
005	202-00200	Removal of Sidewalk   SY	131.00	\$11.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00201	Removal of Curb   LF	48.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00202	Removal of Gutter   LF	119.00	\$7.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00203	Removal of Curb and Gutter   LF	200.00	\$7.00/LF	631.00	0.00	631.00	\$0.00	\$4,417.00
009	202-00210	Removal of Concrete Pavement   SY	36,919.00	\$7.00/SY	25,267.00	0.00	25,267.00	\$0.00	\$176,869.00
010	202-00220	Removal of Asphalt Mat   SY	59,424.00	\$4.50/SY	55,960.00	0.00	55,960.00	\$0.00	\$251,820.00
011	202-00240	Removal of Asphalt Mat (Planing)   SY	7,606.00	\$3.50/SY	9,821.00	0.00	9,821.00	\$0.00	\$34,373.50
012	202-00250	Removal of Pavement Marking   SF	30,000.00	\$1.50/SF	78,331.00	0.00	78,331.00	\$0.00	\$117,496.50
013	202-00805	Removal of Overhead Sign Structure   EACH	2.00	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00

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<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
014	202-00810	Removal of Ground Sign   EACH	32.00	\$100.00/EACH	32.00	0.00	32.00	\$0.00	\$3,200.00
015	202-00821	Removal of Sign Panel   EACH	4.00	\$600.00/EACH	4.00	0.00	4.00	\$0.00	\$2,400.00
016	202-00827	Removal of Pull Box   EACH	1.00	\$100.00/EACH	1.00	0.00	1.00	\$0.00	\$100.00
017	202-00895	Removal of Impact Attenuator   EACH	3.00	\$1,800.00/EACH	3.00	0.00	3.00	\$0.00	\$5,400.00
018	202-01000	Removal of Fence   LF	1,768.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	202-01130	Removal of Guardrail Type 3   LF	13,207.00	\$4.00/LF	13,092.00	0.00	13,092.00	\$0.00	\$52,368.00
020	202-01170	Removal of Guardrail Type 7   LF	6,233.00	\$13.00/LF	6,236.00	0.00	6,236.00	\$0.00	\$81,068.00
021	202-01300	Removal of End Anchorage   EACH	6.00	\$300.00/EACH	6.00	0.00	6.00	\$0.00	\$1,800.00
022	202-04002	Clean Culvert   EACH	5.00	\$2,000.00/EACH	6.00	0.00	6.00	\$0.00	\$12,000.00
023	203-00010	Unclassified Excavation (Complete In Place)   CY	27,053.00	\$18.00/CY	27,053.00	0.00	27,053.00	\$0.00	\$486,954.00
024	203-00050	Unsuitable Material   CY	580.00	\$22.00/CY	317.00	0.00	317.00	\$0.00	\$6,974.00
025	203-00062	Embankment Material (Complete In Place) (Special)   CY	19,617.00	\$19.75/CY	19,617.00	0.00	19,617.00	\$0.00	\$387,435.75

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<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
026	203-01100	Proof Rolling   HOUR	750.00	\$110.00/HOUR	82.00	0.00	82.00	\$0.00	\$9,020.00
027	203-01500	Blading   HOUR	30.00	\$130.00/HOUR	15.00	0.00	15.00	\$0.00	\$1,950.00
028	203-01550	Dozing   HOUR	30.00	\$135.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01594	Combination Loader   HOUR	30.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01597	Potholing   HOUR	750.00	\$185.00/HOUR	49.00	0.00	49.00	\$0.00	\$9,065.00
339	203-01622	Sweeping (With Pickup Broom)   HOUR   CO #9 Sweeping	200.00	\$205.00/HOUR	224.00	0.00	224.00	\$0.00	\$45,920.00
031	207-00700	Topsoil (Onsite)   CY	4,073.00	\$11.00/CY	5,180.00	0.00	5,180.00	\$0.00	\$56,980.00
032	207-00702	Topsoil (Offsite)   CY	118.00	\$55.00/CY	121.00	0.00	121.00	\$0.00	\$6,655.00
033	207-00704	Subgrade Soil Preparation   SY	25,091.00	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00002	Erosion Log Type 1 (12 Inch)   LF	420.00	\$5.00/LF	1,240.00	0.00	1,240.00	\$0.00	\$6,200.00
035	208-00020	Silt Fence   LF	16,270.00	\$1.25/LF	10,601.00	0.00	10,601.00	\$0.00	\$13,251.25
036	208-00035	Aggregate Bag   LF	90.00	\$7.25/LF	2,511.00	0.00	2,511.00	\$0.00	\$18,204.75
037	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	5.00	\$1,100.00/EACH	7.00	0.00	7.00	\$0.00	\$7,700.00

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<b>0200 - ROADWAY</b>									
038	208-00051	Storm Drain Inlet Protection (Type I)   LF	500.00	\$10.00/LF	40.00	0.00	40.00	\$0.00	\$400.00
039	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	5.00	\$2,700.00/EACH	6.00	0.00	6.00	\$0.00	\$16,200.00
040	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	20.00	\$60.00/HOUR	20.00	0.00	20.00	\$0.00	\$1,200.00
041	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	20.00	\$100.00/HOUR	20.00	0.00	20.00	\$0.00	\$2,000.00
042	208-00106	Sweeping (Sediment Removal)   HOUR	20.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
340	208-00107	Removal of Trash   HOUR   CO #9 Rem. of Trash	200.00	\$173.16/HOUR	105.00	0.00	105.00	\$0.00	\$18,181.80
043	208-00207	Erosion Control Management   DAY	546.00	\$10.00/DAY	514.00	0.00	514.00	\$0.00	\$5,140.00
044	208-00400	Water Control   L S	1.00	\$1,000.00/L S	1.00	0.00	1.00	\$0.00	\$1,000.00
045	210-00815	Reset Sign Panel   EACH	1.00	\$200.00/EACH	1.00	0.00	1.00	\$0.00	\$200.00
046	211-03005	Dewatering   L S	1.00	\$1,000.00/L S	1.00	0.00	1.00	\$0.00	\$1,000.00
047	212-00700	Organic Fertilizer   LB	3,900.00	\$0.35/LB	6,174.00	0.00	6,174.00	\$0.00	\$2,160.90

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<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
048	212-00701	Compost (Mechanically Applied)   CY	211.00	\$39.00/CY	343.00	0.00	343.00	\$0.00	\$13,377.00
049	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	650.00	\$1.50/LB	1,002.00	0.00	1,002.00	\$0.00	\$1,503.00
050	212-00703	Humate   LB	1,300.00	\$0.75/LB	2,058.00	0.00	2,058.00	\$0.00	\$1,543.50
051	212-00706	Seeding (Native) Drill   ACRE	3.25	\$500.00/ACRE	5.28	0.00	5.28	\$0.00	\$2,640.00
052	212-00707	Seeding (Native) Hydraulic   ACRE	3.25	\$1,000.00/ACRE	5.01	0.00	5.01	\$0.00	\$5,010.00
053	212-00709	Seeding (Wetland) Drill   ACRE	0.05	\$15,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00002	Mulching (Weed Free Hay)   ACRE	1.91	\$1,100.00/ACRE	5.28	0.00	5.28	\$0.00	\$5,808.00
055	213-00012	Spray-on Mulch Blanket   ACRE	0.29	\$5,500.00/ACRE	0.56	0.00	0.56	\$0.00	\$3,080.00
056	213-00061	Mulch Tackifier   LB	230.00	\$3.50/LB	2,382.00	0.00	2,382.00	\$0.00	\$8,337.00
057	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1)   SY	21,975.00	\$2.50/SY	24,272.00	0.00	24,272.00	\$0.00	\$60,680.00
058	217-00020	Herbicide Treatment   HOUR	40.00	\$185.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
059	240-00000	Wildlife Biologist   HOUR	250.00	\$120.00/HOUR	158.00	0.00	158.00	\$0.00	\$18,960.00

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<b>0200 - ROADWAY</b>									
060	240-00010	Removal of Nests   HOUR	80.00	\$100.00/HOUR	1.00	0.00	1.00	\$0.00	\$100.00
061	240-00020	Netting   SY	300.00	\$10.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
062	240-00100	Prairie Dog Management   L S	1.00	\$15,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
063	250-00050	Monitoring Technician   HOUR	30.00	\$115.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
064	250-00110	Health and Safety Officer   HOUR	20.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
065	304-06007	Aggregate Base Course (Class 6)   CY	13,646.00	\$41.00/CY	13,526.00	0.00	13,526.00	\$0.00	\$554,566.00
066	306-01000	Reconditioning   SY	42,581.00	\$2.20/SY	42,581.00	0.00	42,581.00	\$0.00	\$93,678.20
067	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	421.00	\$250.00/TON	558.74	0.00	558.74	\$0.00	\$139,685.00
068	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt)   TON	1,937.00	\$185.00/TON	1,315.05	0.00	1,315.05	\$0.00	\$243,284.25
069	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)   TON	1,837.00	\$100.00/TON	1,984.19	0.00	1,984.19	\$0.00	\$198,419.00
070	403-40000	HMA SafetyEdge   LF	360.00	\$20.00/LF	360.00	0.00	360.00	\$0.00	\$7,200.00

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<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
071	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	1,088.00	\$3.75/GAL	765.00	0.00	765.00	\$0.00	\$2,868.75
072	412-00800	Concrete Pavement (8 Inch)   SY	40.00	\$90.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
073	412-01050	Concrete Pavement (10-1/2 Inch)   SY	55,399.00	\$78.00/SY	55,792.00	0.00	55,792.00	\$0.00	\$4,351,776.00
074	412-02000	Concrete SafetyEdge   LF	4,153.00	\$4.00/LF	4,153.00	0.00	4,153.00	\$0.00	\$16,612.00
075	503-00018	Drilled Shaft (18 Inch)   LF	16.00	\$210.00/LF	16.00	0.00	16.00	\$0.00	\$3,360.00
076	503-00024	Drilled Shaft (24 Inch)   LF	8.00	\$410.00/LF	8.00	0.00	8.00	\$0.00	\$3,280.00
077	503-00036	Drilled Shaft (36 Inch)   LF	19.00	\$465.00/LF	19.00	0.00	19.00	\$0.00	\$8,835.00
078	503-00042	Drilled Shaft (42 Inch)   LF	17.00	\$550.00/LF	17.00	0.00	17.00	\$0.00	\$9,350.00
079	503-00048	Drilled Shaft (48 Inch)   LF	36.00	\$600.00/LF	39.00	0.00	39.00	\$0.00	\$23,400.00
080	507-00000	Concrete Slope and Ditch Paving   CY	11.30	\$1,900.00/CY	25.20	0.00	25.20	\$0.00	\$47,880.00
081	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	9,297.00	\$37.50/LF	9,011.00	0.00	9,011.00	\$0.00	\$337,912.50
082	606-00305	Guardrail Type 3 (Special)   LF	949.00	\$41.00/LF	1,050.00	0.00	1,050.00	\$0.00	\$43,050.00
083	606-00910	Guardrail Type 9 (Style CA)   LF	958.00	\$90.00/LF	432.00	0.00	432.00	\$0.00	\$38,880.00

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<b>0200 - ROADWAY</b>									
084	606-00915	Guardrail Type 9 (Style CG)   LF	8,231.00	\$96.00/LF	8,221.00	0.00	8,221.00	\$0.00	\$789,216.00
085	606-00917	Guardrail Type 9 (Style CG) (Special)   LF	186.00	\$235.00/LF	186.00	0.00	186.00	\$0.00	\$43,710.00
086	606-00931	Guardrail Type 9 (Style CD) (Special)   LF	80.00	\$370.00/LF	80.00	0.00	80.00	\$0.00	\$29,600.00
087	606-00940	Guardrail Type 9 (Style CE)   LF	521.00	\$180.00/LF	515.00	0.00	515.00	\$0.00	\$92,700.00
088	606-01340	End Anchorage Type 3D   EACH	5.00	\$1,100.00/EACH	6.00	0.00	6.00	\$0.00	\$6,600.00
089	606-01370	Transition Type 3G   EACH	6.00	\$4,500.00/EACH	6.00	0.00	6.00	\$0.00	\$27,000.00
090	606-01372	Transition Type GR9-GR3   EACH	1.00	\$5,900.00/EACH	1.00	0.00	1.00	\$0.00	\$5,900.00
091	606-01380	Transition Type 3H   EACH	8.00	\$1,600.00/EACH	8.00	0.00	8.00	\$0.00	\$12,800.00
092	606-02003	End Anchorage (Nonflared)   EACH	3.00	\$4,000.00/EACH	4.00	0.00	4.00	\$0.00	\$16,000.00
093	606-02005	End Anchorage (Flared)   EACH	1.00	\$4,200.00/EACH	2.00	0.00	2.00	\$0.00	\$8,400.00
094	607-11525	Fence (Plastic)   LF	2,390.00	\$5.00/LF	530.00	0.00	530.00	\$0.00	\$2,650.00
095	609-60011	Curb Type 6 (Section M)   LF	1,040.00	\$53.00/LF	2,406.00	0.00	2,406.00	\$0.00	\$127,518.00

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096	610-00030	Median Cover Material (Concrete)   SF	1,800.00	\$10.00/SF	1,797.00	0.00	1,797.00	\$0.00	\$17,970.00
097	612-00001	Delineator (Type I)   EACH	91.00	\$33.00/EACH	91.00	0.00	91.00	\$0.00	\$3,003.00
354	612-00002	Delineator (Type II)   EACH   CO #21 Delineator (Type II)	54.00	\$37.00/EACH	54.00	0.00	54.00	\$0.00	\$1,998.00
098	612-00003	Delineator (Type III)   EACH	31.00	\$38.00/EACH	31.00	0.00	31.00	\$0.00	\$1,178.00
355	612-00022	Delineator (Type II) (Barrier)   EACH   CO #21 Delineator (Type II)(Barrier)	49.00	\$93.00/EACH	49.00	0.00	49.00	\$0.00	\$4,557.00
352	612-00039	Delineator (Flexible) (Surface Mounted)   EACH   CO #17 Delineator (Flexible) (Surface Mounted)	14.00	\$198.36/EACH	13.00	0.00	13.00	\$0.00	\$2,578.68
356	612-00070	Reflector Strip (4 Inch)   EACH   CO #21 Reflector Strip (4 Inch)	56.00	\$70.00/EACH	56.00	0.00	56.00	\$0.00	\$3,920.00
099	613-00200	2 Inch Electrical Conduit   LF	175.00	\$46.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	613-00206	2 Inch Electrical Conduit (Bored)   LF	725.00	\$31.00/LF	725.00	0.00	725.00	\$0.00	\$22,475.00
101	613-00400	4 Inch Electrical Conduit   LF	200.00	\$46.00/LF	33.00	0.00	33.00	\$0.00	\$1,518.00

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0200 - ROADWAY									
102	613-00408	4 Inch Electrical Conduit (Bored)   LF	1,340.00	\$38.00/LF	1,265.00	0.00	1,265.00	\$0.00	\$48,070.00
103	613-01100	1 Inch Electrical Conduit (Plastic)   LF	0.00	\$30.00/LF	10.00	0.00	10.00	\$0.00	\$300.00
104	613-01200	2 Inch Electrical Conduit (Plastic)   LF	605.00	\$33.50/LF	360.00	0.00	360.00	\$0.00	\$12,060.00
344	613-04100	Electrical System Modifications   L S   CO #14 Elec. Sys. Mods.	1.00	\$2,430.61/L S	1.00	0.00	1.00	\$0.00	\$2,430.61
105	613-07001	Type One Pull Box   EACH	5.00	\$1,400.00/EACH	3.00	0.00	3.00	\$0.00	\$4,200.00
106	613-07003	Type Three Pull Box   EACH	6.00	\$1,700.00/EACH	6.00	0.00	6.00	\$0.00	\$10,200.00
107	613-07004	Type Four Pull Box   EACH	3.00	\$2,550.00/EACH	1.00	0.00	1.00	\$0.00	\$2,550.00
108	613-10000	Wiring   L S	1.00	\$130,000.00/L S	1.00	0.00	1.00	\$0.00	\$130,000.00
109	613-50100	Lighting Control Center   EACH	1.00	\$7,300.00/EACH	1.00	0.00	1.00	\$0.00	\$7,300.00
110	614-00011	Sign Panel (Class I)   SF	93.00	\$31.00/SF	93.00	0.00	93.00	\$0.00	\$2,883.00
111	614-00012	Sign Panel (Class II)   SF	248.00	\$33.00/SF	290.00	0.00	290.00	\$0.00	\$9,570.00
112	614-00013	Sign Panel (Class III)   SF	563.00	\$34.00/SF	563.00	0.00	563.00	\$0.00	\$19,142.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
113	614-01026	Steel Signpost (W 10x26)   LF	45.00	\$80.00/LF	45.00	0.00	45.00	\$0.00	\$3,600.00
114	614-01226	Steel Signpost (W 12x26)   LF	46.00	\$90.00/LF	46.00	0.00	46.00	\$0.00	\$4,140.00
115	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket)   LF	20.00	\$40.00/LF	25.00	0.00	25.00	\$0.00	\$1,000.00
116	614-01554	Steel Signpost (4 Inch Round) (Slipbase)   LF	36.00	\$83.00/LF	36.00	0.00	36.00	\$0.00	\$2,988.00
117	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)   EACH	25.00	\$400.00/EACH	29.00	0.00	29.00	\$0.00	\$11,600.00
118	614-03006	Concrete Footing (Type 6)   EACH	2.00	\$2,300.00/EACH	2.00	0.00	2.00	\$0.00	\$4,600.00
119	614-03007	Concrete Footing (Type 7)   EACH	2.00	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
120	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)   EACH	1.00	\$47,000.00/EACH	1.00	0.00	1.00	\$0.00	\$47,000.00
121	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)   EACH	2.00	\$51,000.00/EACH	2.00	0.00	2.00	\$0.00	\$102,000.00
122	614-70024	1310nm SFP Optic Module   EACH	4.00	\$160.00/EACH	4.00	0.00	4.00	\$0.00	\$640.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
123	614-70030	Optical Attenuator   EACH	4.00	\$125.00/EACH	4.00	0.00	4.00	\$0.00	\$500.00
124	614-70225	Traffic Signal Face (12-12)   EACH	2.00	\$550.00/EACH	2.00	0.00	2.00	\$0.00	\$1,100.00
125	614-70336	Traffic Signal Face (12-12-12)   EACH	4.00	\$750.00/EACH	4.00	0.00	4.00	\$0.00	\$3,000.00
126	614-72830	Communications Cabinet   EACH	1.00	\$16,000.00/EACH	1.00	0.00	1.00	\$0.00	\$16,000.00
127	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type)   EACH	2.00	\$17,300.00/EACH	2.00	0.00	2.00	\$0.00	\$34,600.00
128	614-72887	Microwave Vehicle Radar Detector   EACH	1.00	\$12,800.00/EACH	1.00	0.00	1.00	\$0.00	\$12,800.00
129	614-80000	Flashing Beacon   EACH	2.00	\$5,500.00/EACH	2.00	0.00	2.00	\$0.00	\$11,000.00
130	614-81000	Traffic Signal-Light Pole Steel   EACH	2.00	\$7,000.00/EACH	2.00	0.00	2.00	\$0.00	\$14,000.00
131	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)   EACH	1.00	\$30,000.00/EACH	1.00	0.00	1.00	\$0.00	\$30,000.00
132	614-85001	Impact Attenuator   EACH	4.00	\$39,000.00/EACH	5.00	0.00	5.00	\$0.00	\$195,000.00
133	614-86007	Serial to IP Converter   EACH	1.00	\$3,900.00/EACH	1.00	0.00	1.00	\$0.00	\$3,900.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
134	614-86250	Ramp Metering Controller   EACH	1.00	\$7,900.00/EACH	1.00	0.00	1.00	\$0.00	\$7,900.00
135	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)   LF	225.00	\$8.00/LF	600.00	0.00	600.00	\$0.00	\$4,800.00
136	614-87012	Fiber Optic Termination Panel (12 Fiber)   EACH	1.00	\$1,600.00/EACH	1.00	0.00	1.00	\$0.00	\$1,600.00
137	614-87015	Buffer Tube Fan Out Kit   EACH	1.00	\$190.00/EACH	1.00	0.00	1.00	\$0.00	\$190.00
138	614-87320	Closed Circuit Television   EACH	1.00	\$5,900.00/EACH	1.00	0.00	1.00	\$0.00	\$5,900.00
139	614-87350	Test Fiber Optic Cable   L S	1.00	\$6,100.00/L S	1.00	0.00	1.00	\$0.00	\$6,100.00
140	614-87400	Breakaway Tapered ITS Pole Steel (30 Feet)   EACH   xx	1.00	\$8,300.00/EACH	1.00	0.00	1.00	\$0.00	\$8,300.00
141	614-87512	Splice Fiber Optic Cable (12 Strand)   EACH	1.00	\$1,250.00/EACH	1.00	0.00	1.00	\$0.00	\$1,250.00
142	614-87692	Ethernet Switch Type II   EACH	1.00	\$6,400.00/EACH	1.00	0.00	1.00	\$0.00	\$6,400.00
143	621-00450	Detour Pavement   SY	4,023.00	\$58.00/SY	5,077.00	0.00	5,077.00	\$0.00	\$294,466.00
144	624-20301	Detour Drainage Pipe (Class 0)   L S	1.00	\$7,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
145	625-00000	Construction Surveying   L S	1.00	\$188,000.00/L S	1.00	0.00	1.00	\$0.00	\$188,000.00
146	626-00000	Mobilization   L S	1.00	\$1,150,000./L S 00	1.00	0.00	1.00	\$0.00	\$1,150,000.00
147	626-01113	Public Information Management (Tier III)   DAY	800.00	\$125.00/DAY	807.00	0.00	807.00	\$0.00	\$100,875.00
148	627-00008	Modified Epoxy Pavement Marking   GAL	324.00	\$150.00/GAL	742.00	0.00	742.00	\$0.00	\$111,300.00
149	627-00013	Pavement Marking Paint (High Build)   GAL	2,510.00	\$80.00/GAL	1,656.00	0.00	1,656.00	\$0.00	\$132,480.00
150	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF	6,008.00	\$19.00/SF	4,765.00	0.00	4,765.00	\$0.00	\$90,535.00
151	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid)   SF	3,004.00	\$18.50/SF	4,665.00	0.00	4,665.00	\$0.00	\$86,302.50
152	627-02010	Preformed Plastic Pavement Marking (Type II)(Inlaid)   SF	352.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
153	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF	68.00	\$18.00/SF	232.00	0.00	232.00	\$0.00	\$4,176.00
154	630-00000	Flagging   HOUR	2,000.00	\$39.00/HOUR	1,694.00	0.00	1,694.00	\$0.00	\$66,066.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
330	630-00003	Uniformed Traffic Control   HOUR   CO #3 & #20 UTC	375.00	\$170.00/HOUR	1,325.00	0.00	1,325.00	\$0.00	\$225,250.00
155	630-00007	Traffic Control Inspection   DAY	141.00	\$170.00/DAY	239.00	0.00	239.00	\$0.00	\$40,630.00
156	630-00012	Traffic Control Management   DAY	357.00	\$1,600.00/DAY	350.00	0.00	350.00	\$0.00	\$560,000.00
157	630-00015	Uniformed Traffic Control Coordination   HOUR	150.00	\$11.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
158	630-00030	Courtesy Patrol   DAY	0.00	\$1,490.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
159	630-00040	Traffic Incident Management Plan Development   L S	0.00	\$3,300.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
160	630-00041	Traffic Incident Management Plan Implementation   MON	0.00	\$450.00/MON	0.00	0.00	0.00	\$0.00	\$0.00
161	630-80001	Flashing Beacon (Portable)   EACH	61.00	\$1,050.00/EACH	29.00	0.00	29.00	\$0.00	\$30,450.00
162	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	59.00	\$110.00/EACH	35.00	0.00	35.00	\$0.00	\$3,850.00
163	630-80341	Construction Traffic Sign (Panel Size A)   EACH	379.00	\$110.00/EACH	241.00	0.00	241.00	\$0.00	\$26,510.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
164	630-80342	Construction Traffic Sign (Panel Size B)   EACH	145.00	\$110.00/EACH	201.00	0.00	201.00	\$0.00	\$22,110.00
165	630-80343	Construction Traffic Sign (Panel Size C)   EACH	72.00	\$110.00/EACH	67.00	0.00	67.00	\$0.00	\$7,370.00
166	630-80344	Construction Traffic Sign (Special)   SF	520.00	\$28.00/SF	178.00	0.00	178.00	\$0.00	\$4,984.00
167	630-80354	Vertical Panel (With Light) (Steady Burn)   EACH	257.00	\$55.00/EACH	111.00	0.00	111.00	\$0.00	\$6,105.00
168	630-80355	Portable Message Sign Panel   EACH	9.00	\$11,000.00/EACH	6.00	0.00	6.00	\$0.00	\$66,000.00
169	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	11.00	\$4,200.00/EACH	6.00	0.00	6.00	\$0.00	\$25,200.00
341	630-80360	Drum Channelizing Device   EACH   CO #9 Drums	330.00	\$57.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	630-80363	Drum Channelizing Device (With Light) (Flashing)   EACH	50.00	\$85.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	50.00	\$85.00/EACH	196.00	0.00	196.00	\$0.00	\$16,660.00
172	630-80367	Portable Traffic Speed Monitor   EACH	2.00	\$4,200.00/EACH	2.00	0.00	2.00	\$0.00	\$8,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23599-BID									
0200 - ROADWAY									
173	630-80370	Barrier (Temporary)   LF	27,104.00	\$25.00/LF	29,754.00	0.00	29,754.00	\$0.00	\$743,850.00
174	630-80372	Concrete Barrier (Temporary) (Furnish and Install)   LF	1,126.00	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	630-80378	Glare Screen (Temporary)   LF	20,486.00	\$18.00/LF	8,382.00	0.00	8,382.00	\$0.00	\$150,876.00
176	630-80380	Traffic Cone   EACH	350.00	\$11.00/EACH	414.00	0.00	414.00	\$0.00	\$4,554.00
177	630-85010	Impact Attenuator (Temporary)   EACH	14.00	\$5,000.00/EACH	9.00	0.00	9.00	\$0.00	\$45,000.00
178	630-85041	Mobile Attenuator   DAY	205.00	\$510.00/DAY	275.00	0.00	275.00	\$0.00	\$140,250.00
179	632-00000	Night Work Lighting   L S	1.00	\$80,000.00/L S	1.00	0.00	1.00	\$0.00	\$80,000.00
180	700-70010	F/A Minor Contract Revisions   F A	744,172.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
181	700-70013	F/A Concrete Pavement Incentive   F A	130,000.00	\$1.00/F A	170,165.23	0.00	170,165.23	\$0.00	\$170,165.23
182	700-70016	F/A Fuel Cost Adjustment   F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
183	700-70018	F/A Roadway Smoothness Incentive   F A	70,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
184	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
185	700-70023	F/A On-The-Job Trainee   F A	7,000.00	\$1.00/F A	16,270.00	0.00	16,270.00	\$0.00	\$16,270.00
186	700-70031	F/A Interim Surface Repair   F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
343	700-70032	F/A Emergency Repair   F A   CO #13 Emergency Repair (Roadway)	50,000.00	\$1.00/F A	44,657.00	0.00	44,657.00	\$0.00	\$44,657.00
187	700-70034	F/A   F A   EMBANKMENT MATERIAL FRICTION ANGLE TESTING	12,000.00	\$1.00/F A	3,074.00	0.00	3,074.00	\$0.00	\$3,074.00
188	700-70082	F/A Furnish & Install Electrical Service   F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
189	700-70111	Project First Program   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
190	700-70380	F/A Erosion Control   F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
191	700-70587	F/A Hazardous Waste Disposal   F A   xx	7,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
192	700-70589	F/A Environmental Health & Safety Management   F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
193	700-70596	Standing Dispute Review Board   F A	30,000.00	\$1.00/F A	6,412.50	0.00	6,412.50	\$0.00	\$6,412.50

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PROJECT:

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ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0200 - ROADWAY</b>									
335	900-00005	Added Item (Day)/   DAY	722.00	\$1,490.00/DAY	489.00	0.00	489.00	\$0.00	\$728,610.00
327	900-00006	Added Item (Dollar)/   DOL   Working Time Violations   Violation of Working Time Limitation_2022-07-07	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
357	900-00007	Added Item (Each)/   EACH	3.00	\$20,303.42/EACH	3.00	0.00	3.00	\$0.00	\$60,910.26
336	900-00014	Added Item (Lump Sum)/   L S	1.00	\$3,300.00/L S	1.00	0.00	1.00	\$0.00	\$3,300.00
359	900-00014	Added Item (Lump Sum)/   L S	1.00	\$29,765.75/L S	1.00	0.00	1.00	\$0.00	\$29,765.75
363	900-00014	Added Item (Lump Sum)/   L S	1.00	\$39,390.05/L S	1.00	0.00	1.00	\$0.00	\$39,390.05
337	900-00019	Added Item (Month)/   MON	24.00	\$450.00/MON	24.00	0.00	24.00	\$0.00	\$10,800.00
362	900-00025	Added Item (Workday)/   WD	5.00	\$430.00/WD	5.00	0.00	5.00	\$0.00	\$2,150.00
360	900-00026	Added Item (Week)/   WK	1.00	\$275.00/WK	1.00	0.00	1.00	\$0.00	\$275.00
361	900-00026	Added Item (Week)/   WK	2.00	\$550.00/WK	2.00	0.00	2.00	\$0.00	\$1,100.00
<b>0200 Total</b>								\$0.00	\$15,826,644.23
<b>0301 - E-17-AEA</b>									
194	202-00240	Removal of Asphalt Mat (Planing)   SY	3,286.00	\$3.50/SY	3,827.00	0.00	3,827.00	\$0.00	\$13,394.50

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ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0301 - E-17-AEA</b>									
195	202-00425	Removal of Bridge Railing   LF	29.00	\$125.00/LF	29.00	0.00	29.00	\$0.00	\$3,625.00
196	202-00503	Removal of Portions of Present Structure   SY	55.00	\$230.00/SY	20.00	0.00	20.00	\$0.00	\$4,600.00
197	206-00000	Structure Excavation   CY	47.00	\$27.00/CY	48.00	0.00	48.00	\$0.00	\$1,296.00
198	206-00100	Structure Backfill (Class 1)   CY	37.00	\$43.00/CY	38.00	0.00	38.00	\$0.00	\$1,634.00
199	210-01200	Reset End Anchorage   EACH	2.00	\$1,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt)   TON	361.00	\$185.00/TON	650.40	0.00	650.40	\$0.00	\$120,324.00
201	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	82.00	\$3.75/GAL	318.00	0.00	318.00	\$0.00	\$1,192.50
202	518-01004	Bridge Expansion Device (0-4 Inch)   LF	174.00	\$350.00/LF	174.00	0.00	174.00	\$0.00	\$60,900.00
203	601-03040	Concrete Class D (Bridge)   CY	40.00	\$820.00/CY	42.00	0.00	42.00	\$0.00	\$34,440.00
204	601-40301	Structural Concrete Coating   SF	194.00	\$1.10/SF	97.00	0.00	97.00	\$0.00	\$106.70
205	602-00020	Reinforcing Steel (Epoxy Coated)   LB	6,160.00	\$1.35/LB	7,773.00	0.00	7,773.00	\$0.00	\$10,493.55
206	606-10700	Bridge Rail Type 7   LF	29.00	\$200.00/LF	44.00	0.00	44.00	\$0.00	\$8,800.00

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ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>0301 - E-17-AEA</b>									
207	606-10705	Bridge Rail Type 7 (Special)   LF	15.00	\$250.00/LF	15.00	0.00	15.00	\$0.00	\$3,750.00
358	613-13010	Luminaire (LED)(10,000 Lumens)   EACH   CO #23 Luminaire (LED)(10K Lumens)	4.00	\$1,457.00/EACH	4.00	0.00	4.00	\$0.00	\$5,828.00
<b>0301 Total</b>								\$0.00	\$270,384.25
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
208	620-00005	Field Office (Special)   EACH	0.68	\$433,500.00/EACH	0.68	0.00	0.68	\$0.00	\$294,780.00
209	620-00012	Field Laboratory (Class 2)   EACH	0.68	\$80,000.00/EACH	0.68	0.00	0.68	\$0.00	\$54,400.00
210	620-00020	Sanitary Facility   EACH	1.36	\$7,000.00/EACH	1.36	0.00	1.36	\$0.00	\$9,520.00
<b>0400 Total</b>								\$0.00	\$358,700.00
<b>1300 - PERMANENT WATER QUALITY</b>									
211	202-00001	Removal of Structure   EACH	1.00	\$2,500.00/EACH	1.00	0.00	1.00	\$0.00	\$2,500.00
212	202-00019	Removal of Inlet   EACH	3.00	\$1,800.00/EACH	3.00	0.00	3.00	\$0.00	\$5,400.00
213	202-00023	Removal of Embankment Protector Type 3   EACH	7.00	\$850.00/EACH	5.00	0.00	5.00	\$0.00	\$4,250.00
214	202-00024	Removal of Embankment Protector Type 5   EACH	2.00	\$1,050.00/EACH	2.00	0.00	2.00	\$0.00	\$2,100.00
215	202-00027	Removal of Riprap   SY	209.00	\$15.00/SY	209.00	0.00	209.00	\$0.00	\$3,135.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>1300 - PERMANENT WATER QUALITY</b>									
216	202-00035	Removal of Pipe   LF	766.00	\$28.00/LF	883.00	0.00	883.00	\$0.00	\$24,724.00
217	202-00037	Removal of End Section   EACH	2.00	\$600.00/EACH	2.00	0.00	2.00	\$0.00	\$1,200.00
218	202-00201	Removal of Curb   LF	48.00	\$6.50/LF	18.00	0.00	18.00	\$0.00	\$117.00
219	202-04001	Plug Culvert   EACH	1.00	\$2,500.00/EACH	1.00	0.00	1.00	\$0.00	\$2,500.00
220	206-00000	Structure Excavation   CY	916.00	\$27.00/CY	916.00	0.00	916.00	\$0.00	\$24,732.00
221	206-00060	Structure Backfill (Special) (Flow-Fill)   CY	160.00	\$150.00/CY	9.00	0.00	9.00	\$0.00	\$1,350.00
222	206-00530	Filter Material (Class C)   CY	117.00	\$75.00/CY	117.00	0.00	117.00	\$0.00	\$8,775.00
223	210-02900	Relay Riprap   CY	120.00	\$35.00/CY	138.00	0.00	138.00	\$0.00	\$4,830.00
224	210-04020	Modify Inlet   EACH	1.00	\$2,500.00/EACH	1.00	0.00	1.00	\$0.00	\$2,500.00
225	213-00700	Landscape Boulder   EACH	180.00	\$195.00/EACH	180.00	0.00	180.00	\$0.00	\$35,100.00
226	420-00113	Geotextile (Drainage) (Class 2)   SY	62.00	\$44.00/SY	280.00	0.00	280.00	\$0.00	\$12,320.00
227	506-00409	Soil Riprap (9 Inch)   CY	48.00	\$160.00/CY	41.00	0.00	41.00	\$0.00	\$6,560.00
228	603-05018	18 Inch Reinforced Concrete End Section   EACH	1.00	\$1,900.00/EACH	1.00	0.00	1.00	\$0.00	\$1,900.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>1300 - PERMANENT WATER QUALITY</b>									
229	603-05024	24 Inch Reinforced Concrete End Section   EACH	1.00	\$2,100.00/EACH	1.00	0.00	1.00	\$0.00	\$2,100.00
230	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical   EACH	1.00	\$2,250.00/EACH	1.00	0.00	1.00	\$0.00	\$2,250.00
231	604-26005	Vane Grate Inlet (Double) (5 Foot)   EACH	1.00	\$3,900.00/EACH	1.00	0.00	1.00	\$0.00	\$3,900.00
351	604-30005	Manhole Slab Base (5 Foot)   EACH   CO #16 MH Slab Base (5 ft)	2.00	\$7,223.00/EACH	2.00	0.00	2.00	\$0.00	\$14,446.00
232	604-30015	Manhole Slab Base (15 Foot)   EACH	1.00	\$9,100.00/EACH	1.00	0.00	1.00	\$0.00	\$9,100.00
233	609-60011	Curb Type 6 (Section M)   LF	315.00	\$53.00/LF	197.00	0.00	197.00	\$0.00	\$10,441.00
234	615-00030	Embankment Protector Type 3   EACH	7.00	\$2,200.00/EACH	8.00	0.00	8.00	\$0.00	\$17,600.00
235	615-00050	Embankment Protector Type 5   EACH	2.00	\$1,400.00/EACH	2.00	0.00	2.00	\$0.00	\$2,800.00
349	616-30018	18 Inch Trash Guard   EACH   CO #15 18" Trash Guard	1.00	\$655.50/EACH	8.00	0.00	8.00	\$0.00	\$5,244.00
236	624-27015	15 Inch Drainage Pipe (Class 7)   LF	296.00	\$60.00/LF	85.00	0.00	85.00	\$0.00	\$5,100.00
237	624-27024	24 Inch Drainage Pipe (Class 7)   LF	143.00	\$105.00/LF	163.00	0.00	163.00	\$0.00	\$17,115.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23599-BID</b>									
<b>1300 - PERMANENT WATER QUALITY</b>									
238	624-29015	15 Inch Drainage Pipe (Class 9)   LF	276.00	\$59.00/LF	435.00	0.00	435.00	\$0.00	\$25,665.00
239	624-29018	18 Inch Drainage Pipe (Class 9)   LF	157.00	\$79.00/LF	230.00	0.00	230.00	\$0.00	\$18,170.00
240	624-29024	24 Inch Drainage Pipe (Class 9)   LF	145.00	\$105.00/LF	114.00	0.00	114.00	\$0.00	\$11,970.00
241	624-49018	18 Inch Equivalent Drainage Pipe Elliptical (Class 9)   LF	589.00	\$64.00/LF	589.00	0.00	589.00	\$0.00	\$37,696.00
350	700-70034	F/A   F A   CO #15 Concrete Plant Opening Fee	7,500.00	\$1.00/F A	22,500.00	0.00	22,500.00	\$0.00	\$22,500.00
<b>1300 Total</b>								\$0.00	\$350,090.00
<b>23599-BID Total</b>								\$0.00	\$0.00
<b>23681-BID</b>									
<b>0200 - ROADWAY</b>									
242	202-00201	Removal of Curb   LF	205.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
243	202-00210	Removal of Concrete Pavement   SY	1,662.00	\$7.00/SY	5,314.00	0.00	5,314.00	\$0.00	\$37,198.00
244	202-00220	Removal of Asphalt Mat   SY	9,934.00	\$4.50/SY	5,777.00	0.00	5,777.00	\$0.00	\$25,996.50
245	202-00895	Removal of Impact Attenuator   EACH	1.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
246	202-01000	Removal of Fence   LF	118.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0200 - ROADWAY</b>									
247	202-01130	Removal of Guardrail Type 3   LF	3,681.00	\$4.00/LF	3,655.00	0.00	3,655.00	\$0.00	\$14,620.00
248	202-01170	Removal of Guardrail Type 7   LF	533.00	\$13.00/LF	533.00	0.00	533.00	\$0.00	\$6,929.00
332	202-01200	Removal of High-Tension Cable Barrier   LF   CO #6 Removal of Cable Barrier	750.00	\$10.00/LF	750.00	0.00	750.00	\$0.00	\$7,500.00
249	202-01300	Removal of End Anchorage   EACH	3.00	\$300.00/EACH	3.00	0.00	3.00	\$0.00	\$900.00
250	203-00010	Unclassified Excavation (Complete In Place)   CY	6,763.00	\$18.00/CY	6,763.00	0.00	6,763.00	\$0.00	\$121,734.00
251	203-00050	Unsuitable Material   CY	864.00	\$22.00/CY	719.00	0.00	719.00	\$0.00	\$15,818.00
252	203-00062	Embankment Material (Complete In Place) (Special)   CY	5,623.00	\$19.75/CY	5,623.00	0.00	5,623.00	\$0.00	\$111,054.25
253	304-06007	Aggregate Base Course (Class 6)   CY	2,500.00	\$41.00/CY	2,500.00	0.00	2,500.00	\$0.00	\$102,500.00
254	306-01000	Reconditioning   SY	7,302.00	\$2.20/SY	7,305.00	0.00	7,305.00	\$0.00	\$16,071.00
255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	61.00	\$250.00/TON	83.03	0.00	83.03	\$0.00	\$20,757.50
256	412-01050	Concrete Pavement (10-1/2 Inch)   SY	12,918.00	\$78.00/SY	13,118.00	0.00	13,118.00	\$0.00	\$1,023,204.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0200 - ROADWAY</b>									
257	412-02000	Concrete SafetyEdge   LF	718.00	\$4.00/LF	718.00	0.00	718.00	\$0.00	\$2,872.00
258	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	1,506.00	\$37.50/LF	1,467.00	0.00	1,467.00	\$0.00	\$55,012.50
259	606-00305	Guardrail Type 3 (Special)   LF	635.00	\$41.00/LF	588.00	0.00	588.00	\$0.00	\$24,108.00
260	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)   LF	564.00	\$69.00/LF	564.00	0.00	564.00	\$0.00	\$38,916.00
261	606-00910	Guardrail Type 9 (Style CA)   LF	456.00	\$90.00/LF	456.00	0.00	456.00	\$0.00	\$41,040.00
262	606-00915	Guardrail Type 9 (Style CG)   LF	529.00	\$96.00/LF	531.00	0.00	531.00	\$0.00	\$50,976.00
263	606-01370	Transition Type 3G   EACH	5.00	\$4,500.00/EACH	5.00	0.00	5.00	\$0.00	\$22,500.00
264	606-01380	Transition Type 3H   EACH	1.00	\$1,600.00/EACH	1.00	0.00	1.00	\$0.00	\$1,600.00
265	606-01460	Median Terminal   EACH	1.00	\$11,000.00/EACH	1.00	0.00	1.00	\$0.00	\$11,000.00
266	606-02003	End Anchorage (Nonflared)   EACH	1.00	\$4,000.00/EACH	1.00	0.00	1.00	\$0.00	\$4,000.00
333	606-20010	High-Tension Cable Barrier   LF   CO #6 Cable Barrier	750.00	\$55.00/LF	750.00	0.00	750.00	\$0.00	\$41,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0200 - ROADWAY</b>									
334	606-21010	End Anchorage (High-Tension Cable Barrier)   EACH   CO #6 End Anchor Cable Barrier	2.00	\$9,000.00/EACH	2.00	0.00	2.00	\$0.00	\$18,000.00
267	608-00006	Concrete Sidewalk (6 Inch)   SY	124.00	\$70.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
268	609-21010	Curb and Gutter Type 2 (Section I-B)   LF	100.00	\$28.00/LF	426.00	0.00	426.00	\$0.00	\$11,928.00
269	609-21020	Curb and Gutter Type 2 (Section II-B)   LF	140.00	\$28.00/LF	150.00	0.00	150.00	\$0.00	\$4,200.00
270	614-85001	Impact Attenuator   EACH	1.00	\$39,000.00/EACH	1.00	0.00	1.00	\$0.00	\$39,000.00
271	621-00450	Detour Pavement   SY	4,787.00	\$58.00/SY	3,771.00	0.00	3,771.00	\$0.00	\$218,718.00
272	626-00000	Mobilization   L S	1.00	\$1,150,000./L S 00	1.00	0.00	1.00	\$0.00	\$1,150,000.00
331	630-00003	Uniformed Traffic Control   HOUR   CO #3 & #20 UTC	675.00	\$170.00/HOUR	1,476.00	0.00	1,476.00	\$0.00	\$250,920.00
273	630-00007	Traffic Control Inspection   DAY	65.00	\$170.00/DAY	108.00	0.00	108.00	\$0.00	\$18,360.00
274	630-00012	Traffic Control Management   DAY	164.00	\$1,600.00/DAY	164.00	0.00	164.00	\$0.00	\$262,400.00
275	630-80370	Barrier (Temporary)   LF	3,696.00	\$25.00/LF	1,807.00	0.00	1,807.00	\$0.00	\$45,175.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0200 - ROADWAY</b>									
276	630-80372	Concrete Barrier (Temporary) (Furnish and Install)   LF	4,504.00	\$50.00/LF	1,101.00	0.00	1,101.00	\$0.00	\$55,050.00
277	630-80378	Glare Screen (Temporary)   LF	2,094.00	\$18.00/LF	1,118.00	0.00	1,118.00	\$0.00	\$20,124.00
278	630-85010	Impact Attenuator (Temporary)   EACH	5.00	\$5,000.00/EACH	6.00	0.00	6.00	\$0.00	\$30,000.00
279	700-70010	F/A Minor Contract Revisions   F A	326,932.40	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
280	700-70013	F/A Concrete Pavement Incentive   F A	70,000.00	\$1.00/F A	51,160.00	0.00	51,160.00	\$0.00	\$51,160.00
281	700-70016	F/A Fuel Cost Adjustment   F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
282	700-70018	F/A Roadway Smoothness Incentive   F A	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
283	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
284	700-70023	F/A On-The-Job Trainee   F A	3,000.00	\$1.00/F A	9,330.00	0.00	9,330.00	\$0.00	\$9,330.00
285	700-70031	F/A Interim Surface Repair   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
286	700-70082	F/A Furnish & Install Electrical Service   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0200 - ROADWAY</b>									
287	700-70350	F/A Removal of Obstruction   F A	10,000.00	\$1.00/F A	4,733.00	0.00	4,733.00	\$0.00	\$4,733.00
288	700-70589	F/A Environmental Health & Safety Management   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
289	700-70596	Standing Dispute Review Board   F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
								<b>0200 Total</b>	\$0.00 \$3,988,454.75
<b>0300 - E-17-GX</b>									
290	202-00026	Removal of Slope and Ditch Paving   SY	1,252.00	\$27.00/SY	1,063.00	0.00	1,063.00	\$0.00	\$28,701.00
291	202-00240	Removal of Asphalt Mat (Planing)   SY	3,126.00	\$3.50/SY	3,134.00	0.00	3,134.00	\$0.00	\$10,969.00
292	202-00400	Removal of Bridge   EACH	2.00	\$100,000.00/EACH	2.00	0.00	2.00	\$0.00	\$200,000.00
348	202-00725	Removal of Existing Lighting System   L S   CO #14 Rem. Ex. Lighting Sys.	1.00	\$3,000.00/L S	1.00	0.00	1.00	\$0.00	\$3,000.00
293	206-00000	Structure Excavation   CY	2,613.00	\$27.00/CY	2,613.00	0.00	2,613.00	\$0.00	\$70,551.00
294	206-00100	Structure Backfill (Class 1)   CY	1,641.00	\$43.00/CY	1,641.00	0.00	1,641.00	\$0.00	\$70,563.00
295	206-00200	Structure Backfill (Class 2)   CY	172.00	\$43.00/CY	172.00	0.00	172.00	\$0.00	\$7,396.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0300 - E-17-GX</b>									
296	206-00360	Mechanical Reinforcement of Soil   CY	1,641.00	\$20.00/CY	1,641.00	0.00	1,641.00	\$0.00	\$32,820.00
297	206-01781	Shoring (Area 1)   L S	1.00	\$6,000.00/L S	1.00	0.00	1.00	\$0.00	\$6,000.00
298	206-01782	Shoring (Area 2)   L S	1.00	\$5,000.00/L S	1.00	0.00	1.00	\$0.00	\$5,000.00
299	206-01783	Shoring (Area 3)   L S	1.00	\$5,000.00/L S	1.00	0.00	1.00	\$0.00	\$5,000.00
300	206-01784	Shoring (Area 4)   L S	1.00	\$4,000.00/L S	1.00	0.00	1.00	\$0.00	\$4,000.00
301	206-01785	Shoring (Area 5)   L S	1.00	\$4,000.00/L S	1.00	0.00	1.00	\$0.00	\$4,000.00
302	206-01786	Shoring (Area 6)   L S	1.00	\$4,000.00/L S	1.00	0.00	1.00	\$0.00	\$4,000.00
303	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt)   TON	344.00	\$185.00/TON	378.31	0.00	378.31	\$0.00	\$69,987.35
304	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)   TON	516.00	\$100.00/TON	569.15	0.00	569.15	\$0.00	\$56,915.00
305	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	78.00	\$3.75/GAL	188.00	0.00	188.00	\$0.00	\$705.00
306	502-00460	Pile Tip   EACH	37.00	\$300.00/EACH	37.00	0.00	37.00	\$0.00	\$11,100.00
338	502-02010	Dynamic Pile Test   EACH   CO #8 Dynamic Pile Test	1.00	\$1,887.50/EACH	1.00	0.00	1.00	\$0.00	\$1,887.50
307	502-02012	Static Pile Load Test   EACH	1.00	\$12,000.00/EACH	1.00	0.00	1.00	\$0.00	\$12,000.00

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ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0300 - E-17-GX</b>									
308	502-11274	Steel Piling (HP 12x74)   LF	1,258.00	\$200.00/LF	1,233.00	0.00	1,233.00	\$0.00	\$246,600.00
309	503-00030	Drilled Shaft (30 Inch)   LF	329.00	\$350.00/LF	345.00	0.00	345.00	\$0.00	\$120,750.00
310	503-00310	Crosshole Sonic Logging Testing   EACH	7.00	\$2,500.00/EACH	7.00	0.00	7.00	\$0.00	\$17,500.00
311	507-00100	Concrete Slope and Ditch Paving (Reinforced)   CY	208.00	\$660.00/CY	214.72	0.00	214.72	\$0.00	\$141,715.20
312	515-00120	Waterproofing (Membrane)   SY	3,126.00	\$19.00/SY	3,199.00	0.00	3,199.00	\$0.00	\$60,781.00
313	518-01004	Bridge Expansion Device (0-4 Inch)   LF	266.00	\$350.00/LF	270.00	0.00	270.00	\$0.00	\$94,500.00
342	601-03056	Concrete Class DF   CY   CO #11 Conc. Cl. DF Switch	1,028.10	\$1,030.00/CY	1,028.10	0.00	1,028.10	\$0.00	\$1,058,943.00
314	601-04550	Concrete Class G   CY	492.90	\$1,030.00/CY	492.90	0.00	492.90	\$0.00	\$507,687.00
315	601-40300	Structural Concrete Coating   SY	4,097.00	\$10.00/SY	4,097.00	0.00	4,097.00	\$0.00	\$40,970.00
316	602-00020	Reinforcing Steel (Epoxy Coated)   LB	310,002.00	\$1.35/LB	310,002.00	0.00	310,002.00	\$0.00	\$418,502.70
317	606-01407	Transition Type BR9-GR3   EACH	4.00	\$6,000.00/EACH	4.00	0.00	4.00	\$0.00	\$24,000.00
318	606-10900	Bridge Rail Type 9   LF	435.00	\$370.00/LF	434.00	0.00	434.00	\$0.00	\$160,580.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23681-BID									
0300 - E-17-GX									
319	607-53137	Fence Chain Link (Special) (36 Inch)   LF	435.00	\$80.00/LF	435.00	0.00	435.00	\$0.00	\$34,800.00
320	613-00100	1 Inch Electrical Conduit   LF	630.00	\$30.00/LF	550.00	0.00	550.00	\$0.00	\$16,500.00
345	613-00206	2 Inch Electrical Conduit (Bored)   LF   CO #14 2" Elec. Cond. (Bored)	110.00	\$31.00/LF	155.00	0.00	155.00	\$0.00	\$4,805.00
321	613-01200	2 Inch Electrical Conduit (Plastic)   LF	494.00	\$33.50/LF	495.00	0.00	495.00	\$0.00	\$16,582.50
346	613-07002	Type Two Pull Box   EACH   CO #14 Ty. 2 Pull Box	1.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
322	613-13100	Luminare Mounting Support System   L S	1.00	\$8,500.00/L S	1.00	0.00	1.00	\$0.00	\$8,500.00
347	613-15000	Floodlight   EACH   CO #14 Floodlight	6.00	\$3,084.00/EACH	6.00	0.00	6.00	\$0.00	\$18,504.00
323	618-01137	Prestressed Concrete I (CBT 37.5)   LF	2,614.00	\$395.00/LF	2,614.00	0.00	2,614.00	\$0.00	\$1,032,530.00
329	700-70034	F/A   F A   CO #2 Emergency Repairs on WB I-76 @ York St. (Str E-17-GV)	16,380.10	\$1.00/F A	16,380.10	0.00	16,380.10	\$0.00	\$16,380.10
353	700-70034	F/A   F A   CO #19 Methyl Methacrylate Sealer	10,731.08	\$1.00/F A	10,731.00	0.00	10,731.00	\$0.00	\$10,731.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23599COMBO

PCN: 23599-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23681-BID</b>									
<b>0300 - E-17-GX</b>									
328	900-00012	Added Item (Foot)/   LF   Piling Cutoffs   Pile Cutoffs	0.00	\$160.00/LF	165.00	0.00	165.00	\$0.00	\$26,400.00
								<b>0300 Total</b>	\$0.00 \$4,682,856.35
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
324	620-00005	Field Office (Special)   EACH	0.32	\$433,500.00/EACH	0.32	0.00	0.32	\$0.00	\$138,720.00
325	620-00012	Field Laboratory (Class 2)   EACH	0.32	\$80,000.00/EACH	0.32	0.00	0.32	\$0.00	\$25,600.00
326	620-00020	Sanitary Facility   EACH	0.64	\$7,000.00/EACH	0.64	0.00	0.64	\$0.00	\$4,480.00
								<b>0400 Total</b>	\$0.00 \$168,800.00
								<b>23681-BID Total</b>	\$0.00 \$0.00
								<b>Invoice Total</b>	\$0.00 \$25,645,929.58