

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: P00240

CONTID: C23623R

PCN: 23623R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23623R-BID									
0200									
001	202-00010	Removal of Tree EACH	2	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	203-02300	Rock Scaler HOUR	20	\$400.00/HOUR	20.00	0.00	20.00	\$0.00	\$8,000.00
003	203-02330	Laborer HOUR	20	\$160.00/HOUR	0.00	2.00	2.00	\$320.00	\$320.00
004	208-00002	Erosion Log Type 1 (12 Inch) LF	40	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00035	Aggregate Bag LF	40	\$30.00/LF	40.00	0.00	40.00	\$0.00	\$1,200.00
006	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$6,500.00/EACH	0.00	1.00	1.00	\$6,500.00	\$6,500.00
007	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$170.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00107	Removal of Trash HOUR	10	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	211-01300	Rock Anchor EACH	22	\$6,600.00/EACH	0.00	22.00	22.00	\$145,200.00	\$145,200.00
010	212-00708	Seeding (Native) Broadcast ACRE	0	\$69,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
011	213-00003	Mulching (Weed Free) ACRE	0	\$52,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
012	240-00000	Wildlife Biologist HOUR	30	\$190.00/HOUR	2.00	0.00	2.00	\$0.00	\$380.00
013	601-03000	Concrete Class D CY	12	\$12,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	602-00000	Reinforcing Steel LB	815	\$30.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: P00240

CONTID: C23623R

PCN: 23623R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23623R-BID									
0200									
015	602-00210	Welded Wire Fabric SY	11	\$200.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	602-00210	Welded Wire Fabric SY	30	\$200.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	612-00032	Delineator (Type II) (Extra Height) EACH	2	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	619-50100	1-1/4 Inch Plastic Pipe LF	866	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	619-50480	6 Inch Plastic Pipe LF	24	\$200.00/LF	0.00	15.00	15.00	\$3,000.00	\$3,000.00
020	626-00000	Mobilization L S	1	\$67,600.00/L S	0.50	0.10	0.60	\$6,760.00	\$40,560.00
021	626-01114	Public Information Management (Tier IV) DAY	91	\$100.00/DAY	33.00	28.00	61.00	\$2,800.00	\$6,100.00
022	630-00000	Flagging HOUR	800	\$39.00/HOUR	296.00	170.25	466.25	\$6,639.75	\$18,183.75
023	630-00007	Traffic Control Inspection DAY	10	\$410.00/DAY	6.00	0.00	6.00	\$0.00	\$2,460.00
024	630-00012	Traffic Control Management DAY	20	\$925.00/DAY	13.00	11.00	24.00	\$10,175.00	\$22,200.00
025	630-80341	Construction Traffic Sign (Panel Size A) EACH	22	\$68.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	630-80342	Construction Traffic Sign (Panel Size B) EACH	8	\$87.00/EACH	15.00	0.00	15.00	\$0.00	\$1,305.00
027	630-80355	Portable Message Sign Panel EACH	2	\$4,500.00/EACH	1.00	0.00	1.00	\$0.00	\$4,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: P00240

CONTID: C23623R

PCN: 23623R-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
23623R-BID										
0200										
028	630-80360	Drum Channelizing Device EACH	30	\$24.00/EACH	12.00	0.00	12.00	\$0.00	\$288.00	
029	630-80380	Traffic Cone EACH	60	\$2.00/EACH	45.00	0.00	45.00	\$0.00	\$90.00	
030	642-00010	Exploder (Type 1)(Install Only) EACH	1	\$19,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
031	642-00010	Exploder (Type 1)(Install Only) EACH	1	\$23,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
032	642-00020	Exploder (Type 2)(Install Only) EACH	3	\$17,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
033	642-00030	Control Shelter (Type 1) (Install Only) EACH	1	\$14,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
034	700-70010	F/A Minor Contract Revisions F A	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
035	700-70380	F/A Erosion Control F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								0200 Total	\$181,394.75	\$260,286.75
0400										
036	620-00001	Field Office (Class 1) EACH	1	\$35,500.00/EACH	1.00	0.00	1.00	\$0.00	\$35,500.00	
037	620-00020	Sanitary Facility EACH	1	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00	
								0400 Total	\$0.00	\$40,500.00
								23623R-BID Total	\$181,394.75	\$181,394.75
								Invoice Total	\$181,394.75	\$300,786.75