

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/4/2025 9:49 AM

Contid: C23772	Estimate No: 0013	FINAL	Item Code	Yr: 05
Contract Description: I 70 MT VERNON EMERGENCY ESCAPE RAMP	Percent Time:	224.40%	Fixed Completion Date:	8/29/2024
Project No: FSA 0703-476	Pay Period Start:	8/26/2025	Revised Date:	
Project Counties: C011 - JEFFERSON	Pay Period Ending:	08/26/2025	Final Acceptance:	06/24/2025
Region 1	Date Let:	09/21/2023	Date Time Started:	11/13/2023
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Awarded:	10/16/2023	Date Work Began:	11/13/2023
	Date Contract Executed:	10/27/2023	Days Charged:	654.00000
	Date Notice to Proceed:	10/27/2023		

23772-BID

			Current Total	This Estimate
Current Projected Amt:	\$16,314,715.34	Participating	\$ 15,048,897.38	\$ 0.00
Award Project Amt:	\$14,948,063.03	Non-Participating	102,159.30	0.00
Percent Complete:	92.87%	Total Earnings	15,151,056.68	0.00
Remaining Projected Funds:	\$1,163,658.66	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$491,947.91	Gross Earnings	15,151,056.68	0.00
		Retainage	0.00	78,477.33
		Securities Encumbered		
		Net Earnings	15,151,056.68	78,477.33
		Amount Due	15,151,056.68	78,477.33
			Total for 23772-BID	\$ 78,477.33

Payment Due \$ 78,477.33

Approved for Payment By Jeremy King 08/26/2025

Estimate Comment:

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PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID									
0201									
001	201-00000	Clearing and Grubbing L S	1	\$53,000.00/L S	1.00	0.00	1.00	\$0.00	\$53,000.00
002	202-00019	Removal of Inlet EACH	2	\$2,332.00/EACH	2.00	0.00	2.00	\$0.00	\$4,664.00
003	202-00035	Removal of Pipe LF	89	\$59.61/LF	89.00	0.00	89.00	\$0.00	\$5,305.29
173	202-00047	Removal of Electrical Equipment L S CMO #4	1	\$5,935.50/L S	1.00	0.00	1.00	\$0.00	\$5,935.50
004	202-00155	Removal of Wall LF	2,290	\$94.09/LF	2,290.00	0.00	2,290.00	\$0.00	\$215,466.10
005	202-00203	Removal of Curb and Gutter LF	2,009	\$29.66/LF	2,009.00	0.00	2,009.00	\$0.00	\$59,586.94
006	202-00220	Removal of Asphalt Mat SY	5,043	\$17.52/SY	5,698.00	0.00	5,698.00	\$0.00	\$99,828.96
007	202-00250	Removal of Pavement Marking SF	1,380	\$2.97/SF	16,754.00	0.00	16,754.00	\$0.00	\$49,759.38
008	202-00700	Removal of Light Standard EACH	16	\$656.14/EACH	16.00	0.00	16.00	\$0.00	\$10,498.24
009	202-00705	Removal of Light Standard Foundation EACH	16	\$2,537.11/EACH	16.00	0.00	16.00	\$0.00	\$40,593.76
010	202-00805	Removal of Overhead Sign Structure EACH	3	\$8,197.35/EACH	3.00	0.00	3.00	\$0.00	\$24,592.05
011	202-00810	Removal of Ground Sign EACH	12	\$282.69/EACH	12.00	0.00	12.00	\$0.00	\$3,392.28
012	202-00821	Removal of Sign Panel EACH	12	\$199.25/EACH	12.00	0.00	12.00	\$0.00	\$2,391.00

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0201									
013	202-00895	Removal of Impact Attenuator EACH	1	\$33,927.95/EACH	1.00	0.00	1.00	\$0.00	\$33,927.95
014	202-01130	Removal of Guardrail Type 3 LF	10	\$86.92/LF	10.00	0.00	10.00	\$0.00	\$869.20
015	202-01140	Removal of Guardrail Type 4 LF	923	\$23.65/LF	910.00	0.00	910.00	\$0.00	\$21,521.50
016	202-01175	Removal of Guardrail (Special) LF	273	\$75.60/LF	273.00	0.00	273.00	\$0.00	\$20,638.80
017	202-01300	Removal of End Anchorage EACH	1	\$863.90/EACH	1.00	0.00	1.00	\$0.00	\$863.90
018	203-00000	Unclassified Excavation CY	2,197	\$51.46/CY	2,197.00	0.00	2,197.00	\$0.00	\$113,057.62
019	203-00050	Unsuitable Material CY	100	\$100.70/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	203-00400	Rock Excavation CY	1,684	\$159.00/CY	1,861.00	0.00	1,861.00	\$0.00	\$295,899.00
021	203-01100	Proof Rolling HOUR	40	\$132.50/HOUR	1.00	0.00	1.00	\$0.00	\$132.50
022	203-01597	Potholing HOUR	40	\$381.60/HOUR	5.00	0.00	5.00	\$0.00	\$1,908.00
023	206-00000	Structure Excavation CY	5,609	\$39.82/CY	5,810.00	0.00	5,810.00	\$0.00	\$231,354.20
024	206-00065	Structure Backfill (Flow-Fill) CY	43	\$229.54/CY	171.00	0.00	171.00	\$0.00	\$39,251.34

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0201									
025	206-00100	Structure Backfill (Class 1) CY	2,860	\$56.17/CY	2,860.00	0.00	2,860.00	\$0.00	\$160,646.20
026	207-00700	Topsoil (Onsite) CY	3,470	\$25.44/CY	1,400.00	0.00	1,400.00	\$0.00	\$35,616.00
027	207-00704	Subgrade Soil Preparation SY	20,812	\$3.18/SY	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00002	Erosion Log Type 1 (12 Inch) LF	12,020	\$8.65/LF	3,335.00	0.00	3,335.00	\$0.00	\$28,847.75
029	208-00035	Aggregate Bag LF	60	\$15.18/LF	265.00	0.00	265.00	\$0.00	\$4,022.70
030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$2,690.90/EACH	2.00	0.00	2.00	\$0.00	\$5,381.80
031	208-00056	Storm Drain Inlet Protection (Type III) EACH	15	\$218.70/EACH	4.00	0.00	4.00	\$0.00	\$874.80
032	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$6,970.16/EACH	2.00	0.00	2.00	\$0.00	\$13,940.32
033	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$48.44/HOUR	13.50	0.00	13.50	\$0.00	\$653.94
034	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20	\$105.25/HOUR	8.00	0.00	8.00	\$0.00	\$842.00
035	208-00106	Sweeping (Sediment Removal) HOUR	20	\$114.14/HOUR	58.50	0.00	58.50	\$0.00	\$6,677.19

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23772-BID									
0201									
036	208-00107	Removal of Trash HOUR	20	\$86.77/HOUR	2.50	0.00	2.50	\$0.00	\$216.93
037	208-00207	Erosion Control Management DAY	40	\$265.00/DAY	50.00	0.00	50.00	\$0.00	\$13,250.00
038	208-00400	Water Control L S	1	\$45,776.55/L S	1.00	0.00	1.00	\$0.00	\$45,776.55
039	210-00009	Reset Communications Cabinet EACH	1	\$5,324.38/EACH	1.00	0.00	1.00	\$0.00	\$5,324.38
040	210-00473	Reset TV Cameras EACH	1	\$583.00/EACH	1.00	0.00	1.00	\$0.00	\$583.00
041	210-00476	Reset Microwave Vehicle Radar Detector (MVRD) EACH	1	\$1,608.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	1	\$1,811.54/EACH	1.00	0.00	1.00	\$0.00	\$1,811.54
043	212-00701	Compost (Mechanically Applied) CY	26	\$78.52/CY	0.00	0.00	0.00	\$0.00	\$0.00
044	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	18,450	\$1.11/LB	12,250.00	0.00	12,250.00	\$0.00	\$13,597.50
045	212-00703	Humate LB	368	\$1.40/LB	338.00	0.00	338.00	\$0.00	\$473.20
046	212-00704	Mycorrhizae LB	90	\$14.37/LB	90.00	0.00	90.00	\$0.00	\$1,293.30

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23772-BID									
0201									
047	212-00707	Seeding (Native) Hydraulic ACRE	4	\$1,609.71/ACRE	4.50	0.00	4.50	\$0.00	\$7,243.70
048	212-00708	Seeding (Native) Broadcast ACRE	0	\$1,231.38/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
049	213-00003	Mulching (Weed Free) ACRE	0	\$1,443.94/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
050	213-00011	Mulching (Hydraulic) ACRE	4	\$1,738.45/ACRE	4.50	0.00	4.50	\$0.00	\$7,823.03
051	213-00061	Mulch Tackifier LB	900	\$3.11/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	217-00015	Noxious Weed Management SY	1,000	\$7.42/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	304-06000	Aggregate Base Course (Class 6) TON	1,602	\$61.74/TON	1,725.89	0.00	1,725.89	\$0.00	\$106,556.45
054	304-09014	Aggregate Base Course (Special) TON	4,445	\$118.45/TON	4,150.92	0.00	4,150.92	\$0.00	\$491,676.47
055	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	243	\$278.04/TON	353.72	0.00	353.72	\$0.00	\$98,348.31
056	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	1,455	\$145.27/TON	1,710.87	0.00	1,710.87	\$0.00	\$248,538.08
057	411-10255	Emulsified Asphalt (Slow-Setting) GAL	290	\$13.25/GAL	305.00	0.00	305.00	\$0.00	\$4,041.25

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058	420-00103	Geotextile (Erosion Control) (Class 2) SY	56	\$5.54/SY	56.00	0.00	56.00	\$0.00	\$310.24
059	420-00113	Geotextile (Drainage) (Class 2) SY	2,714	\$10.07/SY	2,714.00	0.00	2,714.00	\$0.00	\$27,329.98
060	503-00024	Drilled Shaft (24 Inch) LF	34	\$1,075.29/LF	33.00	0.00	33.00	\$0.00	\$35,484.57
061	503-00042	Drilled Shaft (42 Inch) LF	36	\$1,294.29/LF	36.00	0.00	36.00	\$0.00	\$46,594.44
062	503-00054	Drilled Shaft (54 Inch) LF	54	\$1,467.30/LF	54.00	0.00	54.00	\$0.00	\$79,234.20
063	506-00212	Riprap (12 Inch) CY	40	\$265.00/CY	37.00	0.00	37.00	\$0.00	\$9,805.00
064	515-00400	Concrete Sealer SY	2,714	\$11.59/SY	2,714.00	0.00	2,714.00	\$0.00	\$31,455.26
065	601-03056	Concrete Class DF CY	3,794	\$1,111.27/CY	3,794.00	0.00	3,794.00	\$0.00	\$4,216,158.38
066	601-40400	Structural Concrete Stain SY	3,833	\$17.60/SY	3,833.00	0.00	3,833.00	\$0.00	\$67,460.80
067	602-00000	Reinforcing Steel LB	322,025	\$1.52/LB	322,025.00	0.00	322,025.00	\$0.00	\$489,478.00
068	602-00010	Reinforcing Steel (Galvanized) LB	6,220	\$5.38/LB	6,220.00	0.00	6,220.00	\$0.00	\$33,463.60
069	602-00020	Reinforcing Steel (Epoxy Coated) LB	372,150	\$1.93/LB	372,150.00	0.00	372,150.00	\$0.00	\$718,249.50
070	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	45	\$174.90/LF	45.00	0.00	45.00	\$0.00	\$7,870.50

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0201									
071	603-01240	24 Inch Reinforced Concrete Pipe LF	91	\$233.20/LF	91.00	0.00	91.00	\$0.00	\$21,221.20
072	603-50012	12 Inch Plastic Pipe LF	8	\$530.00/LF	8.00	0.00	8.00	\$0.00	\$4,240.00
073	604-13005	Inlet Type 13 (5 Foot) EACH	2	\$11,397.76/EACH	2.00	0.00	2.00	\$0.00	\$22,795.52
074	604-13010	Inlet Type 13 (10 Foot) EACH	4	\$13,199.76/EACH	4.00	0.00	4.00	\$0.00	\$52,799.04
075	604-20003	Outlet Structure (Special) EACH	1	\$76,072.50/EACH	1.00	0.00	1.00	\$0.00	\$76,072.50
076	604-30015	Manhole Slab Base (15 Foot) EACH	1	\$7,662.21/EACH	1.00	0.00	1.00	\$0.00	\$7,662.21
077	605-00120	12 Inch Perforated Pipe Underdrain LF	1,343	\$36.31/LF	1,343.00	0.00	1,343.00	\$0.00	\$48,764.33
078	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	13	\$166.42/LF	13.00	0.00	13.00	\$0.00	\$2,163.46
079	606-00915	Guardrail Type 9 (Style CG) LF	955	\$240.25/LF	960.00	0.00	960.00	\$0.00	\$230,640.00
080	606-00942	Guardrail Type 9 (Style CGE) LF	421	\$297.67/LF	430.00	0.00	430.00	\$0.00	\$127,998.10
081	606-01340	End Anchorage Type 3D EACH	1	\$3,439.70/EACH	1.00	0.00	1.00	\$0.00	\$3,439.70
082	606-01370	Transition Type 3G EACH	1	\$6,004.90/EACH	1.00	0.00	1.00	\$0.00	\$6,004.90

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083	606-01372	Transition Type GR9-GR3 EACH	1	\$15,087.80/EACH	1.00	0.00	1.00	\$0.00	\$15,087.80
084	606-01380	Transition Type 3H EACH	1	\$3,778.90/EACH	1.00	0.00	1.00	\$0.00	\$3,778.90
085	607-11525	Fence (Plastic) LF	100	\$4.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	609-24006	Gutter Type 2 (6 Foot) LF	1,453	\$139.30/LF	1,453.00	0.00	1,453.00	\$0.00	\$202,402.90
087	612-00001	Delineator (Type I) EACH	6	\$73.63/EACH	6.00	0.00	6.00	\$0.00	\$441.78
088	612-00260	Location Marker (Fiber Optic)(Dome) EACH	13	\$457.92/EACH	14.00	0.00	14.00	\$0.00	\$6,410.88
089	613-00206	2 Inch Electrical Conduit (Bored) LF	1,005	\$167.48/LF	1,210.00	0.00	1,210.00	\$0.00	\$202,650.80
090	613-01100	1 Inch Electrical Conduit (Plastic) LF	160	\$53.00/LF	168.00	0.00	168.00	\$0.00	\$8,904.00
091	613-01200	2 Inch Electrical Conduit (Plastic) LF	19,111	\$58.30/LF	18,780.00	0.00	18,780.00	\$0.00	\$1,094,874.00
092	613-04100	Electrical System Modifications L S	1	\$12,997.72/L S	1.00	0.00	1.00	\$0.00	\$12,997.72
093	613-07001	Type One Pull Box EACH	1	\$1,918.60/EACH	1.00	0.00	1.00	\$0.00	\$1,918.60
094	613-07002	Type Two Pull Box EACH	17	\$1,990.68/EACH	17.00	0.00	17.00	\$0.00	\$33,841.56

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095	613-07004	Type Four Pull Box EACH	13	\$4,401.12/EACH	14.00	0.00	14.00	\$0.00	\$61,615.68
096	613-07010	Pull Box (Surface Mounted) EACH	10	\$2,411.50/EACH	20.00	0.00	20.00	\$0.00	\$48,230.00
097	613-07195	Proof Conduit LF	580	\$2.12/LF	580.00	0.00	580.00	\$0.00	\$1,229.60
098	613-10000	Wiring L S	1	\$148,188.00/L S	1.00	0.00	1.00	\$0.00	\$148,188.00
099	613-10015	Breakaway Wiring System EACH	1	\$985.80/EACH	1.00	0.00	1.00	\$0.00	\$985.80
100	613-13018	Luminaire (LED) (18,000 Lumens) EACH	13	\$1,697.06/EACH	13.00	0.00	13.00	\$0.00	\$22,061.78
101	613-34400	Light Standard Metal (40 Foot) EACH	13	\$5,672.06/EACH	13.00	0.00	13.00	\$0.00	\$73,736.78
102	613-40010	Light Standard Foundation EACH	4	\$12,487.86/EACH	4.00	0.00	4.00	\$0.00	\$49,951.44
172	613-50109	Meter Power Pedestal EACH CMO#4	2	\$11,500.00/EACH	2.00	0.00	2.00	\$0.00	\$23,000.00
103	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	8	\$1,562.44/EACH	8.00	0.00	8.00	\$0.00	\$12,499.52
104	614-00012	Sign Panel (Class II) SF	420	\$26.59/SF	420.00	0.00	420.00	\$0.00	\$11,167.80
105	614-00013	Sign Panel (Class III) SF	586	\$44.91/SF	586.00	0.00	586.00	\$0.00	\$26,317.26

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106	614-01026	Steel Signpost (W 10x26) LF	42	\$170.94/LF	42.00	0.00	42.00	\$0.00	\$7,179.48
107	614-03006	Concrete Footing (Type 6) EACH	2	\$3,605.84/EACH	2.00	0.00	2.00	\$0.00	\$7,211.68
108	614-10145	Variable Message Sign LED (Single Faced) EACH (6 Character)	2	\$20,875.64/EACH	2.00	0.00	2.00	\$0.00	\$41,751.28
109	614-10145	Variable Message Sign LED (Single Faced) EACH (9 Character)	1	\$22,088.28/EACH	1.00	0.00	1.00	\$0.00	\$22,088.28
110	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	2	\$61,812.75/EACH	2.00	0.00	2.00	\$0.00	\$123,625.50
111	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	1	\$181,290.39/EACH	1.00	0.00	1.00	\$0.00	\$181,290.39
112	614-70024	1310nm SFP Optic Module EACH	6	\$339.20/EACH	6.00	0.00	6.00	\$0.00	\$2,035.20
113	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2	\$8,623.10/EACH	2.00	0.00	2.00	\$0.00	\$17,246.20
114	614-70028	CWDM SFP Optic Module EACH	8	\$1,255.04/EACH	8.00	0.00	8.00	\$0.00	\$10,040.32
115	614-70030	Optical Attenuator EACH	8	\$461.10/EACH	8.00	0.00	8.00	\$0.00	\$3,688.80
116	614-70032	Optical Filter EACH	8	\$333.90/EACH	8.00	0.00	8.00	\$0.00	\$2,671.20

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0201									
117	614-72831	Communications Cabinet (Type 1) EACH	2	\$32,054.40/EACH	2.00	0.00	2.00	\$0.00	\$64,108.80
118	614-72832	Communications Cabinet (Type 2) EACH	3	\$15,900.00/EACH	3.00	0.00	3.00	\$0.00	\$47,700.00
119	614-80004	Flashing Beacon (Special) EACH	5	\$16,833.86/EACH	5.00	0.00	5.00	\$0.00	\$84,169.30
120	614-85005	Impact Attenuator (Sand Barrel Array) EACH	1	\$49,168.93/EACH	1.00	0.00	1.00	\$0.00	\$49,168.93
121	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	9,570	\$6.57/LF	10,934.00	0.00	10,934.00	\$0.00	\$71,836.38
122	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	5	\$1,971.60/EACH	5.00	0.00	5.00	\$0.00	\$9,858.00
123	614-87320	Closed Circuit Television EACH	3	\$6,899.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	614-87321	Closed Circuit Television (Install Only) EACH CM0#5	3	\$2,774.00/EACH	3.00	0.00	3.00	\$0.00	\$8,322.00
124	614-87350	Test Fiber Optic Cable L S	1	\$8,480.00/L S	1.00	0.00	1.00	\$0.00	\$8,480.00
125	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	2	\$14,084.22/EACH	2.00	0.00	2.00	\$0.00	\$28,168.44

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID									
0201									
126	614-87404	Breakaway Tapered ITS Pole Steel (50 Feet) EACH	1	\$14,084.22/EACH	1.00	0.00	1.00	\$0.00	\$14,084.22
127	614-87691	Ethernet Switch Type I EACH	2	\$6,201.00/EACH	2.00	0.00	2.00	\$0.00	\$12,402.00
128	614-87692	Ethernet Switch Type II EACH	3	\$6,916.50/EACH	3.00	0.00	3.00	\$0.00	\$20,749.50
129	614-87698	Ethernet Aggregation Switch Type II EACH	2	\$42,983.00/EACH	2.00	0.00	2.00	\$0.00	\$85,966.00
130	625-00000	Construction Surveying L S	1	\$230,682.50/L S	1.00	0.00	1.00	\$0.00	\$230,682.50
131	625-00000	Construction Surveying L S (ITS)	1	\$60,950.00/L S	1.00	0.00	1.00	\$0.00	\$60,950.00
132	626-00000	Mobilization L S	1	\$1,365,796.15/L S	1.00	0.00	1.00	\$0.00	\$1,365,796.15
133	626-01113	Public Information Management (Tier III) DAY	287	\$92.15/DAY	318.00	0.00	318.00	\$0.00	\$29,303.70
134	627-00008	Modified Epoxy Pavement Marking GAL	15	\$503.50/GAL	194.00	0.00	194.00	\$0.00	\$97,679.00
135	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	162	\$29.68/SF	0.00	0.00	0.00	\$0.00	\$0.00
136	630-00000	Flagging HOUR	400	\$47.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID									
0201									
137	630-00003	Uniformed Traffic Control HOUR	100	\$190.80/HOUR	1,026.25	0.00	1,026.25	\$0.00	\$195,808.50
138	630-00006	Uniformed Traffic Control (Vehicle) HOUR	100	\$47.70/HOUR	1,026.25	0.00	1,026.25	\$0.00	\$48,952.13
139	630-00007	Traffic Control Inspection DAY	120	\$530.00/DAY	142.00	0.00	142.00	\$0.00	\$75,260.00
140	630-00012	Traffic Control Management DAY	167	\$1,255.50/DAY	172.00	0.00	172.00	\$0.00	\$215,946.00
141	630-00015	Uniformed Traffic Control Coordination HOUR	40	\$53.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
142	630-80001	Flashing Beacon (Portable) EACH	16	\$1,908.00/EACH	7.00	0.00	7.00	\$0.00	\$13,356.00
143	630-80337	Barricade (Type 3 M-C) (Temporary) EACH	8	\$418.70/EACH	5.00	0.00	5.00	\$0.00	\$2,093.50
144	630-80341	Construction Traffic Sign (Panel Size A) EACH	114	\$100.70/EACH	103.00	0.00	103.00	\$0.00	\$10,372.10
145	630-80342	Construction Traffic Sign (Panel Size B) EACH	85	\$116.60/EACH	75.00	0.00	75.00	\$0.00	\$8,745.00
146	630-80343	Construction Traffic Sign (Panel Size C) EACH	6	\$127.20/EACH	3.00	0.00	3.00	\$0.00	\$381.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID									
0201									
174	630-80344	Construction Traffic Sign (Special) SF CMO #2	105	\$52.98/SF	137.00	0.00	137.00	\$0.00	\$7,258.26
147	630-80350	Vertical Panel EACH	50	\$53.00/EACH	55.00	0.00	55.00	\$0.00	\$2,915.00
148	630-80355	Portable Message Sign Panel EACH	8	\$19,080.00/EACH	4.00	0.00	4.00	\$0.00	\$76,320.00
149	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH	3	\$2,650.00/EACH	3.00	0.00	3.00	\$0.00	\$7,950.00
150	630-80360	Drum Channelizing Device EACH	50	\$58.30/EACH	40.00	0.00	40.00	\$0.00	\$2,332.00
151	630-80370	Barrier (Temporary) LF	4,300	\$67.40/LF	3,585.00	0.00	3,585.00	\$0.00	\$241,629.00
152	630-80380	Traffic Cone EACH	100	\$15.90/EACH	165.00	0.00	165.00	\$0.00	\$2,623.50
153	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH	1	\$100,249.62/EACH	1.00	0.00	1.00	\$0.00	\$100,249.62
154	630-85010	Impact Attenuator (Temporary) EACH	8	\$6,288.14/EACH	4.00	0.00	4.00	\$0.00	\$25,152.56
155	630-85020	Mobile Attenuator EACH	1	\$75,545.80/EACH	1.00	0.00	1.00	\$0.00	\$75,545.80
156	630-85041	Mobile Attenuator DAY	20	\$1,007.00/DAY	70.00	0.00	70.00	\$0.00	\$70,490.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID									
0201									
157	632-00000	Night Work Lighting L S	1	\$76,598.18/L S	1.00	0.00	1.00	\$0.00	\$76,598.18
158	700-70010	F/A Minor Contract Revisions F A	600,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
159	700-70016	F/A Fuel Cost Adjustment F A	15,000	\$1.00/F A	-7,339.96	0.00	-7,339.96	\$0.00	(\$7,339.96)
160	700-70019	F/A Asphalt Cement Cost Adjustment F A	2,800	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
161	700-70023	F/A On-The-Job Trainee F A	20,000	\$1.00/F A	20,000.00	0.00	20,000.00	\$0.00	\$20,000.00
162	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
163	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
167	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight Vehicles (CMO#7)	0	\$1.00/DOL	-920.00	0.00	-920.00	\$0.00	(\$920.00)
168	900-00006	Added Item (Dollar)/ DOL Working Time Violations Working Time Violation (CMO#8)	0	\$1.00/DOL	-150.00	0.00	-150.00	\$0.00	(\$150.00)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID									
0201									
169	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Class 1 Structural Backfill Gradation Price Reduction (CMO#10)	0	\$1.00/DOL	-4,610.43	0.00	-4,610.43	\$0.00	(\$4,610.43)
170	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete-Failed Air Content- Price Reduction (CMO#11)	0	\$1.00/DOL	-1,117.30	0.00	-1,117.30	\$0.00	(\$1,117.30)
171	900-00006	Added Item (Dollar)/ Extra Concrete Type 9 (CG) Barrier DOL	10,571	\$1.00/DOL	10,571.15	0.00	10,571.15	\$0.00	\$10,571.15
176	900-00006	Added Item (Dollar)/DISINCENTIVE FOR OFFLINE DEVICES DOL	(65)	\$50.00/DOL	-65.00	0.00	-65.00	\$0.00	(\$3,250.00)
0201 Total								\$0.00	\$15,048,897.38
0400									
164	620-00002	Field Office (Class 2) EACH	1	\$60,327.93/EACH	1.00	0.00	1.00	\$0.00	\$60,327.93
165	620-00011	Field Laboratory (Class 1) EACH	1	\$31,363.17/EACH	1.00	0.00	1.00	\$0.00	\$31,363.17
166	620-00020	Sanitary Facility EACH	4	\$2,617.05/EACH	4.00	0.00	4.00	\$0.00	\$10,468.20
0400 Total								\$0.00	\$102,159.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23772

PCN: 23772-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23772-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$15,151,056.68