

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23817

PCN: 23817-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
23817-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$40,881.25/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00090	Removal of Delineator EACH	34.00	\$8.25/EACH	323.00	0.00	323.00	\$0.00	\$2,664.75
003	202-00240	Removal of Asphalt Mat (Planing) SY	290,476.00	\$2.10/SY	291,294.94	0.00	291,294.94	\$0.00	\$611,719.37
004	202-00250	Removal of Pavement Marking SF	1,053.00	\$3.00/SF	1,052.00	0.00	1,052.00	\$0.00	\$3,156.00
005	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	83,313.00	\$0.65/SF	83,313.00	0.00	83,313.00	\$0.00	\$54,153.45
006	202-00425	Removal of Bridge Railing LF (FOR WOODEN RAIL)	310.00	\$185.00/LF	310.00	0.00	310.00	\$0.00	\$57,350.00
007	202-00810	Removal of Ground Sign EACH	3.00	\$55.00/EACH	2.00	0.00	2.00	\$0.00	\$110.00
008	202-00821	Removal of Sign Panel EACH	5.00	\$82.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01130	Removal of Guardrail Type 3 LF	588.00	\$14.55/LF	837.50	0.00	837.50	\$0.00	\$12,185.63
010	202-01175	Removal of Guardrail (Special) LF	25.00	\$14.65/LF	43.75	0.00	43.75	\$0.00	\$640.94
011	202-01300	Removal of End Anchorage EACH	18.00	\$547.00/EACH	18.00	0.00	18.00	\$0.00	\$9,846.00
012	202-04002	Clean Culvert EACH	2.00	\$1,342.00/EACH	2.00	0.00	2.00	\$0.00	\$2,684.00

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013	203-00060	Embankment Material (Complete In Place) CY	1,541.00	\$66.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	203-01500	Blading HOUR	8.00	\$157.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01597	Potholing HOUR	40.00	\$330.00/HOUR	40.00	0.00	40.00	\$0.00	\$13,200.00
016	207-00700	Topsoil (Onsite) CY	484.00	\$24.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00002	Erosion Log Type 1 (12 Inch) LF	300.00	\$4.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40.00	\$49.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$275.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$198.00/HOUR	40.00	0.00	40.00	\$0.00	\$7,920.00
021	208-00107	Removal of Trash HOUR	40.00	\$176.00/HOUR	40.00	0.00	40.00	\$0.00	\$7,040.00
022	208-00207	Erosion Control Management DAY	20.00	\$1,166.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
023	210-00090	Reset Delineator EACH	264.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	210-00810	Reset Ground Sign EACH	5.00	\$748.00/EACH	9.00	0.00	9.00	\$0.00	\$6,732.00

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025	210-00815	Reset Sign Panel EACH	2.00	\$55.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	212-00700	Organic Fertilizer LB	120.00	\$10.15/LB	0.00	0.00	0.00	\$0.00	\$0.00
027	212-00701	Compost (Mechanically Applied) CY	13.00	\$91.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00703	Humate LB	40.00	\$4.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00704	Mycorrhizae LB	1.60	\$15.85/LB	0.00	0.00	0.00	\$0.00	\$0.00
030	212-00708	Seeding (Native) Broadcast ACRE	0.20	\$2,007.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00012	Spray-on Mulch Blanket ACRE	0.20	\$2,860.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
032	216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1) SY	400.00	\$4.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
033	240-00010	Removal of Nests HOUR	20.00	\$255.00/HOUR	20.00	0.00	20.00	\$0.00	\$5,100.00
034	240-00020	Netting SY	4,078.00	\$13.90/SY	976.00	0.00	976.00	\$0.00	\$13,566.40
035	304-08002	Aggregate Base Course (Shoulder Material) CY	914.00	\$102.00/CY	1,331.00	0.00	1,331.00	\$0.00	\$135,762.00
036	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	500.00	\$230.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

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037	403-09500	Furnish Hot Mix Asphalt TON	1,000.00	\$69.00/TON	906.60	0.00	906.60	\$0.00	\$62,555.40
038	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	43,905.00	\$105.00/TON	38,704.97	0.00	38,704.97	\$0.00	\$4,064,021.85
039	411-10255	Emulsified Asphalt (Slow-Setting) GAL	14,524.00	\$8.00/GAL	11,188.50	0.00	11,188.50	\$0.00	\$89,508.00
040	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,538.00	\$56.25/LF	1,787.50	0.00	1,787.50	\$0.00	\$100,546.88
041	606-00900	Guardrail (Special) LF	25.00	\$188.00/LF	43.75	0.00	43.75	\$0.00	\$8,225.00
042	606-01370	Transition Type 3G EACH	8.00	\$3,839.00/EACH	9.00	0.00	9.00	\$0.00	\$34,551.00
043	606-01400	Transition Type BR10M-GR3 EACH	8.00	\$6,612.00/EACH	8.00	0.00	8.00	\$0.00	\$52,896.00
044	606-02005	End Anchorage (Flared) EACH	26.00	\$4,230.00/EACH	27.00	0.00	27.00	\$0.00	\$114,210.00
045	606-11037	Bridge Rail Type 10R MASH LF	198.00	\$525.00/LF	198.00	0.00	198.00	\$0.00	\$103,950.00
046	612-00001	Delineator (Type I) EACH	15.00	\$20.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	612-00003	Delineator (Type III) EACH	57.00	\$26.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	612-00039	Delineator (Flexible) (Surface Mounted) EACH	250.00	\$88.00/EACH	300.00	0.00	300.00	\$0.00	\$26,400.00

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092	612-00041	Delineator (Flexible) (Type I) EACH	0.00	\$86.25/EACH	16.00	0.00	16.00	\$0.00	\$1,380.00
093	612-00042	Delineator (Flexible) (Type II) EACH	0.00	\$88.55/EACH	48.00	0.00	48.00	\$0.00	\$4,250.40
094	612-00043	Delineator (Flexible) (Type III) EACH	0.00	\$90.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	614-00011	Sign Panel (Class I) SF	23.00	\$35.20/SF	23.66	0.00	23.66	\$0.00	\$832.83
050	614-00200	Steel Signpost (U-2) LF	117.00	\$19.80/LF	135.00	0.00	135.00	\$0.00	\$2,673.00
051	614-80390	Rumble Strip (Grinding) (Asphalt) (Sinusoidal) LF	113,658.00	\$0.25/LF	125,695.00	0.00	125,695.00	\$0.00	\$31,423.75
052	625-00000	Construction Surveying L S	1.00	\$36,848.00/L S	0.37	0.00	0.37	\$0.00	\$13,633.76
053	626-00000	Mobilization L S	1.00	\$375,000.00/L S	1.00	0.00	1.00	\$0.00	\$375,000.00
054	626-01113	Public Information Management (Tier III) DAY	170.00	\$60.50/DAY	286.00	0.00	286.00	\$0.00	\$17,303.00
055	627-00008	Modified Epoxy Pavement Marking GAL	1,251.00	\$154.00/GAL	1,258.00	0.00	1,258.00	\$0.00	\$193,732.00
056	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	1,443.00	\$104.00/GAL	2,336.62	0.00	2,336.62	\$0.00	\$243,008.48

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057	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	13,813.00	\$23.35/SF	12,622.00	0.00	12,622.00	\$0.00	\$294,723.70
058	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,624.00	\$19.80/SF	1,619.00	0.00	1,619.00	\$0.00	\$32,056.20
059	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	854.00	\$15.10/SF	622.00	0.00	622.00	\$0.00	\$9,392.20
060	630-00000	Flagging HOUR	8,000.00	\$55.00/HOUR	7,477.25	0.00	7,477.25	\$0.00	\$411,248.75
090	630-00001	Pilot Car Operation HOUR	0.00	\$114.00/HOUR	857.75	0.00	857.75	\$0.00	\$97,783.50
061	630-00003	Uniformed Traffic Control HOUR	400.00	\$269.00/HOUR	604.75	0.00	604.75	\$0.00	\$162,677.75
062	630-00007	Traffic Control Inspection DAY	60.00	\$192.00/DAY	119.00	0.00	119.00	\$0.00	\$22,848.00
063	630-00012	Traffic Control Management DAY	80.00	\$1,760.00/DAY	108.00	0.00	108.00	\$0.00	\$190,080.00
064	630-80001	Flashing Beacon (Portable) EACH	40.00	\$550.00/EACH	2.00	0.00	2.00	\$0.00	\$1,100.00
065	630-80341	Construction Traffic Sign (Panel Size A) EACH	28.00	\$71.50/EACH	27.00	0.00	27.00	\$0.00	\$1,930.50

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066	630-80342	Construction Traffic Sign (Panel Size B) EACH	82.00	\$93.50/EACH	55.00	0.00	55.00	\$0.00	\$5,142.50
067	630-80343	Construction Traffic Sign (Panel Size C) EACH	8.00	\$110.00/EACH	5.00	0.00	5.00	\$0.00	\$550.00
068	630-80348	Construction Information Sign EACH	2.00	\$825.00/EACH	2.00	0.00	2.00	\$0.00	\$1,650.00
069	630-80350	Vertical Panel EACH	100.00	\$60.50/EACH	24.00	0.00	24.00	\$0.00	\$1,452.00
070	630-80355	Portable Message Sign Panel EACH	2.00	\$11,000.00/EACH	3.00	0.00	3.00	\$0.00	\$33,000.00
071	630-80360	Drum Channelizing Device EACH	150.00	\$60.50/EACH	90.00	0.00	90.00	\$0.00	\$5,445.00
072	630-80370	Barrier (Temporary) LF	200.00	\$182.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	630-80380	Traffic Cone EACH	300.00	\$22.00/EACH	162.00	0.00	162.00	\$0.00	\$3,564.00
091	630-80440	Portable Rumble Strips (Temporary) EACH	0.00	\$2,400.00/EACH	6.00	0.00	6.00	\$0.00	\$14,400.00
074	630-80511	Mobile Pavement Marking Zone L S	1.00	\$13,749.00/L S	1.00	0.00	1.00	\$0.00	\$13,749.00
075	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$11,329.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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076	630-85020	Mobile Attenuator EACH	2.00	\$28,000.00/EACH	2.00	0.00	2.00	\$0.00	\$56,000.00
077	632-00000	Night Work Lighting L S	1.00	\$31,000.00/L S	1.00	0.00	1.00	\$0.00	\$31,000.00
078	700-70010	F/A Minor Contract Revisions F A	300,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	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
080	700-70018	F/A Roadway Smoothness Incentive F A	161,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70019	F/A Asphalt Cement Cost Adjustment F A	79,300.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
082	700-70023	F/A On-The-Job Trainee F A	19,200.00	\$1.00/F A	-53,548.80	0.00	-53,548.80	\$0.00	(\$53,548.80)
083	700-70025	F/A Quality Incentive Payment F A	190,000.00	\$1.00/F A	-9,619.09	0.00	-9,619.09	\$0.00	(\$9,619.09)
084	700-70111	Project First Program F A	9,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
085	700-70360	F/A Signs, Delineators and Mileposts F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
086	700-70380	F/A Erosion Control F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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095	900-00006	Added Item (Dollar)/ DOL Working Time Violations Added Item (Dollar)/ P/R Working Time Limitation Violation	0.00	\$1.00/DOL	1.00	0.00	1.00	\$0.00	\$1.00
096	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Added Item (Dollar)/ Asphalt Binder Price Reduction	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$0.00	\$7,810,558.10
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
087	620-00002	Field Office (Class 2) EACH	1.00	\$48,317.00/EACH	1.00	0.00	1.00	\$0.00	\$48,317.00
088	620-00012	Field Laboratory (Class 2) EACH	1.00	\$34,343.00/EACH	1.00	0.00	1.00	\$0.00	\$34,343.00
089	620-00020	Sanitary Facility EACH	2.00	\$3,877.00/EACH	2.00	0.00	2.00	\$0.00	\$7,754.00
0400 Total								\$0.00	\$90,414.00
23817-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$7,900,972.10