

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/23/2025 2:29 PM

Contid: C24057	Estimate No: 0034	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 BRIDGE OVER HARLAN	Percent Time:	100.00%	Original Time:	497.00
	Pay Period Start:	8/6/2025	Revised Time:	565.00
Project No: 267 0703-479	Pay Period Ending:	12/18/2025	Time Charged:	565.00000
Project Counties: C011 - JEFFERSON	Date Let:	05/05/2022	Date Time Started:	07/18/2022
Region 1	Date Awarded:	05/18/2022	Date Work Began:	07/18/2022
Contractor: AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West 4901 S. Windermere St Littleton, CO 80120	Date Contract Executed:	06/17/2022	Days Charged:	565.00000
	Date Notice to Proceed:	06/17/2022	Date Accepted:	6/23/2025

24057-BID

		Current Total	This Estimate
Current Projected Amt:	\$23,829,248.23	Participating \$ 223,854.52	\$ 0.00
Award Project Amt:	\$17,878,999.99	Non-Participating 19,786,796.52	5,038.90
Percent Complete:	83.98%	Total Earnings 20,010,651.04	5,038.90
Remaining Projected Funds:	\$3,818,597.19	Stockpiled Materials 0.00	0.00
		Gross Earnings 20,010,651.04	5,038.90
		Retainage -93,864.75	0.00
		Securities Encumbered	
		Net Earnings 19,916,786.29	5,038.90
		Amount Due 19,916,786.29	5,038.90
		Total for 24057-BID	\$ 5,038.90

Payment Due \$ 5,038.90

Approved for Payment By Pablo (Paul) Gonzales 12/23/2025

Estimate Comment:

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PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$21,423.73/L S	1.00	0.00	1.00	\$0.00	\$21,423.73
002	202-00010	Removal of Tree EACH	14.00	\$2,197.51/EACH	14.00	0.00	14.00	\$0.00	\$30,765.14
003	202-00019	Removal of Inlet EACH	7.00	\$1,408.54/EACH	6.00	0.00	6.00	\$0.00	\$8,451.24
291	202-00021	Removal of Manhole Added Item CMO 9 CMO 9	1.00	\$1,550.00/EACH	2.00	0.00	2.00	\$0.00	\$3,100.00
004	202-00026	Removal of Slope and Ditch Paving SY	852.00	\$34.75/SY	1,073.00	0.00	1,073.00	\$0.00	\$37,286.75
005	202-00035	Removal of Pipe LF	361.00	\$96.59/LF	358.00	0.00	358.00	\$0.00	\$34,579.22
006	202-00040	Removal of Electrical Conduit LF	335.00	\$9.16/LF	1,838.00	0.00	1,838.00	\$0.00	\$16,836.08
007	202-00055	Removal of Fiber Optic Cable LF	335.00	\$1.31/LF	335.00	0.00	335.00	\$0.00	\$438.85
008	202-00200	Removal of Sidewalk SY	408.00	\$11.50/SY	425.00	0.00	425.00	\$0.00	\$4,887.50
009	202-00201	Removal of Curb LF	86.00	\$14.16/LF	124.00	0.00	124.00	\$0.00	\$1,755.84
010	202-00203	Removal of Curb and Gutter LF	1,583.00	\$15.25/LF	2,129.00	0.00	2,129.00	\$0.00	\$32,467.25
011	202-00206	Removal of Concrete Curb Ramp SY	31.00	\$102.51/SY	31.00	0.00	31.00	\$0.00	\$3,177.81
012	202-00210	Removal of Concrete Pavement SY	4,015.00	\$15.00/SY	3,564.00	0.00	3,564.00	\$0.00	\$53,460.00

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013	202-00220	Removal of Asphalt Mat SY	5,055.00	\$6.90/SY	4,766.64	0.00	4,766.64	\$0.00	\$32,889.82
014	202-00240	Removal of Asphalt Mat (Planing) SY	12,845.00	\$4.10/SY	20,733.00	0.00	20,733.00	\$0.00	\$85,005.30
015	202-00250	Removal of Pavement Marking SF	1,000.00	\$2.60/SF	19,236.00	0.00	19,236.00	\$0.00	\$50,013.60
296	202-00453	Removal of Portions of Present Structure (Class 2) Added Item CMO 12 CMO 12	8.00	\$465.00/SY	26.00	0.00	26.00	\$0.00	\$12,090.00
016	202-00705	Removal of Light Standard Foundation EACH	13.00	\$614.00/EACH	46.00	0.00	46.00	\$0.00	\$28,244.00
017	202-00715	Removal of Closed Circuit Television Pole EACH	1.00	\$3,783.49/EACH	1.00	0.00	1.00	\$0.00	\$3,783.49
018	202-00800	Removal of Overpass Mounted Sign Bracket EACH	11.00	\$120.44/EACH	11.00	0.00	11.00	\$0.00	\$1,324.84
019	202-00805	Removal of Overhead Sign Structure EACH	2.00	\$5,978.96/EACH	2.00	0.00	2.00	\$0.00	\$11,957.92
020	202-00810	Removal of Ground Sign EACH	18.00	\$134.84/EACH	18.00	0.00	18.00	\$0.00	\$2,427.12
021	202-00821	Removal of Sign Panel EACH	12.00	\$70.70/EACH	13.00	0.00	13.00	\$0.00	\$919.10
022	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$20,772.54/L S	1.00	0.00	1.00	\$0.00	\$20,772.54

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0200 - ROADWAY									
023	202-01000	Removal of Fence LF	767.00	\$7.50/LF	762.00	0.00	762.00	\$0.00	\$5,715.00
024	202-01130	Removal of Guardrail Type 3 LF	1,049.00	\$5.10/LF	1,085.00	0.00	1,085.00	\$0.00	\$5,533.50
025	202-01140	Removal of Guardrail Type 4 LF	1,559.00	\$42.00/LF	1,826.00	0.00	1,826.00	\$0.00	\$76,692.00
026	202-01170	Removal of Guardrail Type 7 LF	1,312.00	\$18.75/LF	1,317.00	0.00	1,317.00	\$0.00	\$24,693.75
027	202-01300	Removal of End Anchorage EACH	3.00	\$301.93/EACH	3.00	0.00	3.00	\$0.00	\$905.79
028	202-04000	Plug Structure EACH	1.00	\$3,923.57/EACH	1.00	0.00	1.00	\$0.00	\$3,923.57
029	202-04001	Plug Culvert EACH	1.00	\$3,923.57/EACH	1.00	0.00	1.00	\$0.00	\$3,923.57
030	202-04002	Clean Culvert EACH	4.00	\$2,429.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-04005	Clean Valve Box EACH	7.00	\$127.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	202-04010	Clean Inlet EACH	8.00	\$285.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	203-00010	Unclassified Excavation (Complete In Place) CY	6,349.00	\$18.00/CY	6,341.00	0.00	6,341.00	\$0.00	\$114,138.00
034	203-00050	Unsuitable Material CY	200.00	\$22.55/CY	96.00	0.00	96.00	\$0.00	\$2,164.80
035	203-01100	Proof Rolling HOUR	40.00	\$209.04/HOUR	8.50	0.00	8.50	\$0.00	\$1,776.84

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036	203-01500	Blading HOUR	20.00	\$233.16/HOUR	17.00	0.00	17.00	\$0.00	\$3,963.72
037	203-01550	Dozing HOUR	20.00	\$248.64/HOUR	21.00	0.00	21.00	\$0.00	\$5,221.44
038	203-01597	Potholing HOUR	100.00	\$322.98/HOUR	257.50	0.00	257.50	\$0.00	\$83,167.35
039	206-00000	Structure Excavation CY	280.00	\$20.00/CY	355.50	0.00	355.50	\$0.00	\$7,110.00
040	206-00100	Structure Backfill (Class 1) CY	74.00	\$36.00/CY	74.00	0.00	74.00	\$0.00	\$2,664.00
041	206-00510	Filter Material (Class A) CY	4.00	\$845.64/CY	0.00	0.00	0.00	\$0.00	\$0.00
042	207-00700	Topsoil (Onsite) CY	1,694.00	\$27.75/CY	1,229.42	0.00	1,229.42	\$0.00	\$34,116.41
043	207-00704	Subgrade Soil Preparation SY	3,872.00	\$3.60/SY	1,630.00	0.00	1,630.00	\$0.00	\$5,868.00
044	208-00002	Erosion Log Type 1 (12 Inch) LF	120.00	\$6.63/LF	700.00	0.00	700.00	\$0.00	\$4,641.00
045	208-00020	Silt Fence LF	1,455.00	\$1.60/LF	550.00	0.00	550.00	\$0.00	\$880.00
046	208-00021	Silt Fence (Reinforced) LF	100.00	\$5.58/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	208-00035	Aggregate Bag LF	72.00	\$10.39/LF	1,379.00	0.00	1,379.00	\$0.00	\$14,327.81
048	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$2,198.06/EACH	2.00	0.00	2.00	\$0.00	\$4,396.12

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049	208-00051	Storm Drain Inlet Protection (Type I) LF	42.00	\$10.39/LF	87.00	0.00	87.00	\$0.00	\$903.93
050	208-00054	Storm Drain Inlet Protection (Type II) EACH	17.00	\$266.56/EACH	6.00	0.00	6.00	\$0.00	\$1,599.36
051	208-00056	Storm Drain Inlet Protection (Type III) EACH	30.00	\$177.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	208-00070	Vehicle Tracking Pad EACH	3.00	\$3,437.96/EACH	3.00	0.00	3.00	\$0.00	\$10,313.88
053	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$80.98/HOUR	179.25	0.00	179.25	\$0.00	\$14,515.67
054	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$138.82/HOUR	14.00	0.00	14.00	\$0.00	\$1,943.48
055	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$185.10/HOUR	49.50	0.00	49.50	\$0.00	\$9,162.45
302	208-00107	Removal of Trash CMO# 24 CMO 24 CMO 24	50.00	\$95.00/HOUR	36.50	0.00	36.50	\$0.00	\$3,467.50
056	208-00207	Erosion Control Management DAY	497.00	\$330.00/DAY	466.50	2.50	469.00	\$825.00	\$154,770.00
057	208-00400	Water Control L S	1.00	\$7,601.39/L S	1.00	0.00	1.00	\$0.00	\$7,601.39

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058	210-00750	Reset Light Standard EACH	1.00	\$1,640.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	210-00760	Reset Luminaire EACH	1.00	\$421.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	210-00815	Reset Sign Panel EACH	11.00	\$179.36/EACH	15.00	0.00	15.00	\$0.00	\$2,690.40
061	210-00827	Reset Pull Box EACH	1.00	\$970.09/EACH	1.00	0.00	1.00	\$0.00	\$970.09
062	210-04010	Adjust Manhole EACH	9.00	\$1,811.38/EACH	5.00	0.00	5.00	\$0.00	\$9,056.90
063	210-04015	Modify Manhole EACH	5.00	\$2,520.07/EACH	7.00	0.00	7.00	\$0.00	\$17,640.49
064	210-04020	Modify Inlet EACH	1.00	\$4,880.26/EACH	1.00	0.00	1.00	\$0.00	\$4,880.26
065	210-04050	Adjust Valve Box EACH	14.00	\$1,172.70/EACH	7.00	0.00	7.00	\$0.00	\$8,208.90
066	212-00700	Organic Fertilizer LB	1,260.00	\$0.95/LB	995.00	0.00	995.00	\$0.00	\$945.25
067	212-00701	Compost (Mechanically Applied) CY	52.00	\$83.32/CY	35.00	0.00	35.00	\$0.00	\$2,916.20
068	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	260.00	\$4.05/LB	216.00	0.00	216.00	\$0.00	\$874.80
069	212-00703	Humate LB	420.00	\$0.72/LB	325.00	0.00	325.00	\$0.00	\$234.00
070	212-00706	Seeding (Native) Drill ACRE	1.20	\$1,190.28/ACRE	0.54	0.00	0.54	\$0.00	\$642.75

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071	212-00707	Seeding (Native) Hydraulic ACRE	2.00	\$1,003.33/ACRE	1.12	0.00	1.12	\$0.00	\$1,123.73
072	213-00003	Mulching (Weed Free) ACRE	1.20	\$1,159.13/ACRE	0.54	0.00	0.54	\$0.00	\$625.93
073	213-00061	Mulch Tackifier LB	240.00	\$5.05/LB	124.00	0.00	124.00	\$0.00	\$626.20
074	214-00000	Landscape Maintenance L S	1.00	\$10,245.22/L S	0.00	0.15	0.15	\$1,536.78	\$1,536.78
075	214-00220	Deciduous Tree (2 Inch Caliper) EACH	4.00	\$987.13/EACH	4.00	0.00	4.00	\$0.00	\$3,948.52
076	214-00222	Deciduous Tree (2 Inch Caliper) (Furnish Only) EACH	5.00	\$719.16/EACH	5.00	0.00	5.00	\$0.00	\$3,595.80
077	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	5.00	\$866.23/EACH	5.00	0.00	5.00	\$0.00	\$4,331.15
078	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	5,855.00	\$3.10/SY	5,391.52	0.00	5,391.52	\$0.00	\$16,713.71
079	240-00000	Wildlife Biologist HOUR	40.00	\$95.41/HOUR	16.00	0.00	16.00	\$0.00	\$1,526.56
080	240-00010	Removal of Nests HOUR	40.00	\$89.45/HOUR	4.00	0.00	4.00	\$0.00	\$357.80
081	304-06007	Aggregate Base Course (Class 6) CY	2,953.20	\$62.00/CY	2,942.45	0.00	2,942.45	\$0.00	\$182,431.90

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082	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	255.05	\$310.76/TON	484.83	0.00	484.83	\$0.00	\$150,665.77
083	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	2,169.00	\$215.00/TON	2,672.35	0.00	2,672.35	\$0.00	\$574,555.25
084	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	3,509.00	\$140.00/TON	3,321.75	0.00	3,321.75	\$0.00	\$465,045.00
085	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	1,982.91	\$145.00/TON	1,815.68	0.00	1,815.68	\$0.00	\$263,273.60
086	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	610.00	\$155.00/TON	763.39	0.00	763.39	\$0.00	\$118,325.45
087	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	122.00	\$165.00/TON	175.62	0.00	175.62	\$0.00	\$28,977.30
088	411-10255	Emulsified Asphalt (Slow-Setting) GAL	4,292.00	\$12.25/GAL	3,092.00	0.00	3,092.00	\$0.00	\$37,877.00
089	420-00300	Geotextile (Reinforcement) SY	639.00	\$12.25/SY	453.00	0.00	453.00	\$0.00	\$5,549.25
090	503-00018	Drilled Shaft (18 Inch) LF	10.00	\$179.36/LF	10.00	0.00	10.00	\$0.00	\$1,793.60
091	503-00024	Drilled Shaft (24 Inch) LF	9.00	\$534.14/LF	9.00	0.00	9.00	\$0.00	\$4,807.26
092	503-00036	Drilled Shaft (36 Inch) LF	145.00	\$225.00/LF	133.00	0.00	133.00	\$0.00	\$29,925.00

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093	503-00042	Drilled Shaft (42 Inch) LF	17.00	\$704.33/LF	17.00	0.00	17.00	\$0.00	\$11,973.61
094	503-00048	Drilled Shaft (48 Inch) LF	66.00	\$792.05/LF	65.00	0.00	65.00	\$0.00	\$51,483.25
095	506-00209	Riprap (9 Inch) CY	12.00	\$154.41/CY	12.00	0.00	12.00	\$0.00	\$1,852.92
096	507-00000	Concrete Slope and Ditch Paving CY	10.00	\$887.71/CY	10.00	0.00	10.00	\$0.00	\$8,877.10
294	601-06102	Concrete (Patching) CF CMO 12 CMO 12	105.90	\$500.00/CF	105.90	0.00	105.90	\$0.00	\$52,950.00
284	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF CMO 3 CMO 3	24.00	\$260.57/LF	27.00	0.00	27.00	\$0.00	\$7,035.39
097	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	283.00	\$189.89/LF	305.00	0.00	305.00	\$0.00	\$57,916.45
098	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	32.00	\$250.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
290	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF CMO 8 CMO 8	195.00	\$405.00/LF	195.00	0.00	195.00	\$0.00	\$78,975.00
099	603-05018	18 Inch Reinforced Concrete End Section EACH	1.00	\$2,197.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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100	604-16005	Inlet Type 16 (5 Foot) EACH	2.00	\$5,077.49/EACH	1.00	0.00	1.00	\$0.00	\$5,077.49
101	604-19035	Inlet Special (35 Foot) EACH	1.00	\$19,319.67/EACH	1.00	0.00	1.00	\$0.00	\$19,319.67
102	604-19105	Inlet Type R L 5 (5 Foot) EACH	1.00	\$7,402.01/EACH	2.00	0.00	2.00	\$0.00	\$14,804.02
103	604-19110	Inlet Type R L 5 (10 Foot) EACH	1.00	\$13,735.85/EACH	1.00	0.00	1.00	\$0.00	\$13,735.85
104	604-25000	Vane Grate Inlet Special EACH	2.00	\$14,223.04/EACH	2.00	0.00	2.00	\$0.00	\$28,446.08
105	604-25005	Vane Grate Inlet (5 Foot) EACH	1.00	\$7,881.07/EACH	1.00	0.00	1.00	\$0.00	\$7,881.07
106	604-25010	Vane Grate Inlet (10 Foot) EACH	1.00	\$9,431.98/EACH	1.00	0.00	1.00	\$0.00	\$9,431.98
107	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$7,560.08/EACH	1.00	0.00	1.00	\$0.00	\$7,560.08
108	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride) LF	660.00	\$195.00/LF	660.00	0.00	660.00	\$0.00	\$128,700.00
109	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	325.00	\$85.28/LF	292.00	0.00	292.00	\$0.00	\$24,901.76
110	606-00910	Guardrail Type 9 (Style CA) LF	3,235.00	\$120.00/LF	3,168.00	0.00	3,168.00	\$0.00	\$380,160.00
111	606-00916	Guardrail Type 9 (Style CA) (Special) LF	304.00	\$325.00/LF	303.00	0.00	303.00	\$0.00	\$98,475.00

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PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0200 - ROADWAY									
112	606-00930	Guardrail Type 9 (Style CD) LF	596.00	\$155.00/LF	746.00	0.00	746.00	\$0.00	\$115,630.00
304	606-00930	Guardrail Type 9 (Style CD) LF CMO 26 CMO 26	141.00	\$253.00/LF	140.00	0.00	140.00	\$0.00	\$35,420.00
113	606-00931	Guardrail Type 9 (Style CD) (Special) LF	35.00	\$200.84/LF	35.00	0.00	35.00	\$0.00	\$7,029.40
114	606-01370	Transition Type 3G EACH	3.00	\$4,732.34/EACH	3.00	0.00	3.00	\$0.00	\$14,197.02
115	606-01372	Transition Type GR9-GR3 EACH	3.00	\$21,228.78/EACH	4.00	0.00	4.00	\$0.00	\$84,915.12
116	606-01380	Transition Type 3H EACH	1.00	\$1,793.12/EACH	1.00	0.00	1.00	\$0.00	\$1,793.12
117	606-02003	End Anchorage (Nonflared) EACH	2.00	\$4,904.88/EACH	2.00	0.00	2.00	\$0.00	\$9,809.76
118	606-02005	End Anchorage (Flared) EACH	1.00	\$5,283.21/EACH	1.00	0.00	1.00	\$0.00	\$5,283.21
119	607-11525	Fence (Plastic) LF	245.00	\$2.00/LF	1,140.00	0.00	1,140.00	\$0.00	\$2,280.00
120	608-00006	Concrete Sidewalk (6 Inch) SY	628.00	\$83.50/SY	633.00	0.00	633.00	\$0.00	\$52,855.50
121	608-00010	Concrete Curb Ramp SY	142.00	\$266.51/SY	136.99	0.00	136.99	\$0.00	\$36,509.20
122	609-20011	Curb Type 2 (Section M) LF	86.00	\$44.64/LF	75.00	0.00	75.00	\$0.00	\$3,348.00

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ESTIMATE NO: 34

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24057-BID									
0200 - ROADWAY									
123	609-21010	Curb and Gutter Type 2 (Section I-B) LF	650.00	\$29.00/LF	694.00	0.00	694.00	\$0.00	\$20,126.00
124	609-21020	Curb and Gutter Type 2 (Section II-B) LF	1,096.00	\$30.50/LF	1,084.00	0.00	1,084.00	\$0.00	\$33,062.00
125	610-00020	Median Cover Material (Patterned Concrete) SF	5,924.00	\$15.25/SF	4,518.00	0.00	4,518.00	\$0.00	\$68,899.50
126	612-00001	Delineator (Type I) EACH	8.00	\$51.68/EACH	6.00	0.00	6.00	\$0.00	\$310.08
127	612-00003	Delineator (Type III) EACH	6.00	\$66.95/EACH	6.00	0.00	6.00	\$0.00	\$401.70
305	612-00043	Delineator (Flexible) (Type III) CMO #27 CMO 27 CMO 27	5.00	\$115.00/EACH	5.00	0.00	5.00	\$0.00	\$575.00
128	613-00100	1 Inch Electrical Conduit LF	330.00	\$34.04/LF	606.00	0.00	606.00	\$0.00	\$20,628.24
129	613-00200	2 Inch Electrical Conduit LF	380.00	\$24.75/LF	464.00	0.00	464.00	\$0.00	\$11,484.00
130	613-00206	2 Inch Electrical Conduit (Bored) LF	1,840.00	\$24.75/LF	1,683.00	0.00	1,683.00	\$0.00	\$41,654.25
131	613-00306	3 Inch Electrical Conduit (Bored) LF	2,020.00	\$31.50/LF	2,322.00	0.00	2,322.00	\$0.00	\$73,143.00
132	613-01100	1 Inch Electrical Conduit (Plastic) LF	100.00	\$34.04/LF	58.00	0.00	58.00	\$0.00	\$1,974.32

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0200 - ROADWAY									
133	613-01200	2 Inch Electrical Conduit (Plastic) LF	545.00	\$42.00/LF	520.00	0.00	520.00	\$0.00	\$21,840.00
134	613-01300	3 Inch Electrical Conduit (Plastic) LF	680.00	\$51.00/LF	605.00	0.00	605.00	\$0.00	\$30,855.00
135	613-07002	Type Two Pull Box EACH	21.00	\$1,644.31/EACH	21.00	0.00	21.00	\$0.00	\$34,530.51
136	613-07004	Type Four Pull Box EACH	11.00	\$3,085.70/EACH	12.00	0.00	12.00	\$0.00	\$37,028.40
137	613-07005	Type Five Pull Box EACH	2.00	\$3,652.58/EACH	2.00	0.00	2.00	\$0.00	\$7,305.16
138	613-07010	Pull Box (Surface Mounted) EACH	10.00	\$429.41/EACH	16.00	0.00	16.00	\$0.00	\$6,870.56
139	613-10000	Wiring L S	1.00	\$36,282.23/L S	1.00	0.00	1.00	\$0.00	\$36,282.23
140	613-13025	Luminaire (LED) (25,000 Lumens) EACH	9.00	\$1,620.75/EACH	9.00	0.00	9.00	\$0.00	\$14,586.75
141	613-40000	Concrete Foundation Pad EACH	2.00	\$425.48/EACH	2.00	0.00	2.00	\$0.00	\$850.96
142	613-40010	Light Standard Foundation EACH	1.00	\$2,914.21/EACH	1.00	0.00	1.00	\$0.00	\$2,914.21
143	613-40012	Light Standard Foundation Special EACH	8.00	\$2,195.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	613-50109	Meter Power Pedestal EACH	2.00	\$9,496.69/EACH	2.00	0.00	2.00	\$0.00	\$18,993.38

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24057-BID									
0200 - ROADWAY									
145	614-00011	Sign Panel (Class I) SF	171.00	\$30.11/SF	173.96	0.00	173.96	\$0.00	\$5,237.94
146	614-00012	Sign Panel (Class II) SF	306.00	\$39.27/SF	311.75	0.00	311.75	\$0.00	\$12,242.42
147	614-00013	Sign Panel (Class III) SF	506.00	\$40.50/SF	506.25	0.00	506.25	\$0.00	\$20,503.13
303	614-00029	Sign Panel (Class II) CMO # 25 CMO 25 CMO 25	21.00	\$223.56/EACH	21.00	0.00	21.00	\$0.00	\$4,694.76
148	614-00044	Timber Signpost 4x4 Inch LF	11.00	\$41.89/LF	11.00	0.00	11.00	\$0.00	\$460.79
149	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	67.00	\$587.82/EACH	6.00	0.00	6.00	\$0.00	\$3,526.92
150	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	6.00	\$225.18/EACH	6.00	0.00	6.00	\$0.00	\$1,351.08
151	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	310.00	\$36.66/LF	310.00	0.00	310.00	\$0.00	\$11,364.60
152	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	28.00	\$538.07/EACH	28.00	0.00	28.00	\$0.00	\$15,065.96
153	614-30110	Butterfly Structure EACH	1.00	\$60,366.96/EACH	1.00	0.00	1.00	\$0.00	\$60,366.96
154	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$72,230.62/EACH	1.00	0.00	1.00	\$0.00	\$72,230.62

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24057-BID									
0200 - ROADWAY									
155	614-70000	Programmable Traffic Signal Face EACH	3.00	\$6,616.53/EACH	3.00	0.00	3.00	\$0.00	\$19,849.59
156	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	10.00	\$603.53/EACH	10.00	0.00	10.00	\$0.00	\$6,035.30
157	614-70336	Traffic Signal Face (12-12-12) EACH	34.00	\$809.06/EACH	34.00	0.00	34.00	\$0.00	\$27,508.04
158	614-70448	Traffic Signal Face (12-12-12-12) EACH	6.00	\$987.11/EACH	6.00	0.00	6.00	\$0.00	\$5,922.66
159	614-72836	Conflict Monitor EACH	2.00	\$1,921.86/EACH	2.00	0.00	2.00	\$0.00	\$3,843.72
160	614-72855	Traffic Signal Controller Cabinet EACH	2.00	\$26,227.84/EACH	2.00	0.00	2.00	\$0.00	\$52,455.68
161	614-72860	Pedestrian Push Button EACH	10.00	\$514.50/EACH	10.00	0.00	10.00	\$0.00	\$5,145.00
162	614-72863	Pedestrian Push Button Post Assembly EACH	10.00	\$1,705.84/EACH	10.00	0.00	10.00	\$0.00	\$17,058.40
163	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	11.00	\$8,900.00/EACH	11.00	0.00	11.00	\$0.00	\$97,900.00
164	614-72887	Microwave Vehicle Radar Detector EACH	1.00	\$14,332.75/EACH	1.00	0.00	1.00	\$0.00	\$14,332.75

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24057-BID									
0200 - ROADWAY									
165	614-75868	Fire Preemption Unit (Install Only) EACH	3.00	\$894.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1.00	\$59,154.67/EACH	1.00	0.00	1.00	\$0.00	\$59,154.67
167	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) EACH	1.00	\$31,363.69/EACH	1.00	0.00	1.00	\$0.00	\$31,363.69
168	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	2.00	\$34,719.09/EACH	2.00	0.00	2.00	\$0.00	\$69,438.18
169	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	4.00	\$33,000.00/EACH	4.00	0.00	4.00	\$0.00	\$132,000.00
170	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	1.00	\$54,192.93/EACH	1.00	0.00	1.00	\$0.00	\$54,192.93
171	614-84000	Traffic Signal Pedestal Pole Steel EACH	2.00	\$3,464.06/EACH	2.00	0.00	2.00	\$0.00	\$6,928.12
172	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2.00	\$6,716.02/EACH	2.00	0.00	2.00	\$0.00	\$13,432.04
173	614-86800	Uninterrupted Power Supply EACH	2.00	\$8,156.11/EACH	2.00	0.00	2.00	\$0.00	\$16,312.22
174	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	1,185.00	\$9.20/LF	1,400.00	0.00	1,400.00	\$0.00	\$12,880.00

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24057-BID									
0200 - ROADWAY									
175	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	2.00	\$2,046.23/EACH	2.00	0.00	2.00	\$0.00	\$4,092.46
176	614-87320	Closed Circuit Television EACH	3.00	\$5,863.75/EACH	3.00	0.00	3.00	\$0.00	\$17,591.25
177	614-87350	Test Fiber Optic Cable L S	1.00	\$12,683.20/L S	1.00	0.00	1.00	\$0.00	\$12,683.20
178	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	1.00	\$16,396.00/EACH	1.00	0.00	1.00	\$0.00	\$16,396.00
179	614-87692	Ethernet Switch Type II EACH	2.00	\$8,266.08/EACH	2.00	0.00	2.00	\$0.00	\$16,532.16
180	621-00450	Detour Pavement SY	702.00	\$250.00/SY	991.00	0.00	991.00	\$0.00	\$247,750.00
181	622-00000	Sewage Pumping EACH	1.00	\$55,287.70/EACH	1.00	0.00	1.00	\$0.00	\$55,287.70
182	623-09900	Sprinkler System L S	1.00	\$21,811.60/L S	0.00	0.00	0.00	\$0.00	\$0.00
183	625-00000	Construction Surveying L S	1.00	\$86,765.32/L S	1.00	0.00	1.00	\$0.00	\$86,765.32
285	625-00001	Construction Surveying (Hour) Added Item Construction Surveying (Hour) CMO 4 CMO 4	45.00	\$150.00/HOUR	47.00	0.00	47.00	\$0.00	\$7,050.00
184	626-00000	Mobilization L S	1.00	\$1,625,525./L S	1.00	0.00	1.00	\$0.00	\$1,625,525.96

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24057-BID									
0200 - ROADWAY									
312	626-00100	Mobilization (without Autopay) L S	1.00	\$178.56/L S	1.00	0.00	1.00	\$0.00	\$178.56
185	626-01113	Public Information Management (Tier III) DAY	696.00	\$92.50/DAY	951.00	0.00	951.00	\$0.00	\$87,967.50
186	627-00008	Modified Epoxy Pavement Marking GAL	55.00	\$645.23/GAL	55.00	0.00	55.00	\$0.00	\$35,487.65
298	627-00008	Modified Epoxy Pavement Marking GAL CMO 14 CMO 14	100.00	\$325.00/GAL	210.62	0.00	210.62	\$0.00	\$68,451.50
187	627-00013	Pavement Marking Paint (High Build) GAL	168.00	\$129.05/GAL	256.03	0.00	256.03	\$0.00	\$33,040.67
301	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF CMO 19 CMO 19	650.00	\$40.00/SF	1,090.00	0.00	1,090.00	\$0.00	\$43,600.00
188	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,193.00	\$32.26/SF	1,502.00	0.00	1,502.00	\$0.00	\$48,454.52
189	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	1,352.00	\$19.25/SF	1,396.00	0.00	1,396.00	\$0.00	\$26,873.00
190	630-00000	Flagging HOUR	4,000.00	\$35.00/HOUR	982.25	0.00	982.25	\$0.00	\$34,378.75

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24057-BID									
0200 - ROADWAY									
191	630-00006	Uniformed Traffic Control (Vehicle) HOUR	600.00	\$170.00/HOUR	2,034.50	0.00	2,034.50	\$0.00	\$345,865.00
192	630-00007	Traffic Control Inspection DAY	256.00	\$375.00/DAY	324.00	0.00	324.00	\$0.00	\$121,500.00
193	630-00012	Traffic Control Management DAY	437.00	\$1,025.00/DAY	584.00	0.00	584.00	\$0.00	\$598,600.00
194	630-00015	Uniformed Traffic Control Coordination HOUR	30.00	\$30.41/HOUR	60.75	0.00	60.75	\$0.00	\$1,847.41
195	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	5.00	\$273.71/EACH	6.00	0.00	6.00	\$0.00	\$1,642.26
196	630-80341	Construction Traffic Sign (Panel Size A) EACH	35.00	\$54.74/EACH	92.00	0.00	92.00	\$0.00	\$5,036.08
197	630-80342	Construction Traffic Sign (Panel Size B) EACH	55.00	\$105.83/EACH	101.00	0.00	101.00	\$0.00	\$10,688.83
198	630-80343	Construction Traffic Sign (Panel Size C) EACH	4.00	\$127.73/EACH	12.00	0.00	12.00	\$0.00	\$1,532.76
199	630-80344	Construction Traffic Sign (Special) SF	40.00	\$36.49/SF	27.00	0.00	27.00	\$0.00	\$985.23
200	630-80350	Vertical Panel EACH	50.00	\$54.74/EACH	138.00	0.00	138.00	\$0.00	\$7,554.12
201	630-80355	Portable Message Sign Panel EACH	8.00	\$19,000.00/EACH	8.00	0.00	8.00	\$0.00	\$152,000.00

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24057-BID									
0200 - ROADWAY									
202	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	4.00	\$1,338.12/EACH	4.00	0.00	4.00	\$0.00	\$5,352.48
203	630-80360	Drum Channelizing Device EACH	200.00	\$66.91/EACH	112.00	0.00	112.00	\$0.00	\$7,493.92
204	630-80370	Barrier (Temporary) LF	4,000.00	\$45.00/LF	3,640.00	0.00	3,640.00	\$0.00	\$163,800.00
205	630-80380	Traffic Cone EACH	100.00	\$18.25/EACH	101.00	0.00	101.00	\$0.00	\$1,843.25
289	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) CMO 7 CMO 7	1.00	\$3,500.00/EACH	2.00	0.00	2.00	\$0.00	\$7,000.00
206	630-85010	Impact Attenuator (Temporary) EACH	3.00	\$17,353.06/EACH	5.00	0.00	5.00	\$0.00	\$86,765.30
207	630-85041	Mobile Attenuator DAY	1.00	\$1,094.82/DAY	194.50	0.00	194.50	\$0.00	\$212,942.49
208	630-86810	Traffic Signal (Temporary) EACH	1.00	\$52,756.84/EACH	1.00	0.00	1.00	\$0.00	\$52,756.84
209	632-00000	Night Work Lighting L S	1.00	\$42,681.59/L S	1.00	0.00	1.00	\$0.00	\$42,681.59
210	700-70010	F/A Minor Contract Revisions F A	700,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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24057-BID									
0200 - ROADWAY									
211	700-70012	F/A Asphalt Pavement Incentive F A	22,000.00	\$1.00/F A	30,777.82	0.00	30,777.82	\$0.00	\$30,777.82
212	700-70016	F/A Fuel Cost Adjustment F A	15,000.00	\$1.00/F A	-41,224.61	0.00	-41,224.61	\$0.00	(\$41,224.61)
213	700-70018	F/A Roadway Smoothness Incentive F A	11,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
214	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$1.00/F A	2,002.32	0.00	2,002.32	\$0.00	\$2,002.32
215	700-70031	F/A Interim Surface Repair F A	1,100.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
286	700-70034	F/A Foam Sealer CMO 4 CMO 4	9,409.97	\$1.00/F A	9,409.97	0.00	9,409.97	\$0.00	\$9,409.97
216	700-70082	F/A Furnish & Install Electrical Service F A	5,000.00	\$1.00/F A	28,660.20	0.00	28,660.20	\$0.00	\$28,660.20
217	700-70100	F/A Relocate F A	10,000.00	\$1.00/F A	12,983.54	0.00	12,983.54	\$0.00	\$12,983.54
218	700-70111	Project First Program F A	4,000.00	\$1.00/F A	44.81	0.00	44.81	\$0.00	\$44.81
219	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	9,372.35	0.00	9,372.35	\$0.00	\$9,372.35
220	700-70589	F/A Environmental Health & Safety Management F A	5,000.00	\$1.00/F A	7,310.75	0.00	7,310.75	\$0.00	\$7,310.75

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PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0200 - ROADWAY									
309	900-00005	Added Item (Day)/ Landscape Watering CMO 30	12.00	\$334.64/DAY	0.00	8.00	8.00	\$2,677.12	\$2,677.12
283	900-00006	Added Item (Dollar)/ Wage decision MOD 1 - Part 1 CMO 2	21,477.08	\$1.00/DOL	21,477.08	0.00	21,477.08	\$0.00	\$21,477.08
287	900-00006	Added Item (Dollar)/ Plant OpeningFee CMO 5	22,396.03	\$1.00/DOL	22,396.03	0.00	22,396.03	\$0.00	\$22,396.03
293	900-00006	Added Item (Dollar)/ Price Adjustment - Low Strength Concrete CMO 11	(1.00)	\$1.00/DOL	-5,278.90	0.00	-5,278.90	\$0.00	(\$5,278.90)
295	900-00006	Added Item (Dollar)/ Asphalt Cold Patch CMO 12	5,379.20	\$1.00/DOL	10,186.86	0.00	10,186.86	\$0.00	\$10,186.86
299	900-00006	Added Item (Dollar)/ Denver Water and Sewer Conflict CMO 16	8,195.07	\$1.00/DOL	8,195.07	0.00	8,195.07	\$0.00	\$8,195.07
300	900-00006	Added Item (Dollar)/ Redesign of Soundwall 6 CMO 17	1,138.50	\$1.00/DOL	1,138.50	0.00	1,138.50	\$0.00	\$1,138.50
306	900-00006	Added Item (Dollar)/ Wage Decision MOD 1 - Part 2 CMO 28	30,742.00	\$1.00/DOL	30,742.26	0.00	30,742.26	\$0.00	\$30,742.26

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0200 - ROADWAY									
307	900-00006	Added Item (Dollar)/ Price Reduction - EB Perm Pave Inlays CMO 29	(10,200.00)	\$1.00/DOL	-10,200.00	0.00	-10,200.00	\$0.00	(\$10,200.00)
310	900-00006	Added Item (Dollar)/ Overhead Cost CMO 32	1.00	\$171,523.42/DOL	1.00	0.00	1.00	\$0.00	\$171,523.42
311	900-00006	Added Item (Dollar)/ CMO # 33 Overweight Penalty CMO 33	(300.00)	\$1.00/DOL	-300.00	0.00	-300.00	\$0.00	(\$300.00)
308	900-00007	Added Item (Each)/ Light Standard Foundation Special CMO 31	8.00	\$697.49/EACH	8.00	0.00	8.00	\$0.00	\$5,579.92
0200 Total								\$5,038.90	\$10,384,038.80
0300 - BRIDGE									
221	202-00400	Removal of Bridge EACH	1.00	\$185,000.00/EACH	1.00	0.00	1.00	\$0.00	\$185,000.00
222	206-00000	Structure Excavation CY	578.00	\$20.00/CY	578.00	0.00	578.00	\$0.00	\$11,560.00
223	206-00100	Structure Backfill (Class 1) CY	1,060.00	\$36.00/CY	1,060.00	0.00	1,060.00	\$0.00	\$38,160.00
224	206-00200	Structure Backfill (Class 2) CY	34.00	\$15.00/CY	34.00	0.00	34.00	\$0.00	\$510.00
225	206-00360	Mechanical Reinforcement of Soil CY	956.00	\$7.25/CY	956.00	0.00	956.00	\$0.00	\$6,931.00
226	206-01781	Shoring (Area 1) L S	1.00	\$58,691.78/L S	1.00	0.00	1.00	\$0.00	\$58,691.78

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0300 - BRIDGE									
227	206-01782	Shoring (Area 2) L S	1.00	\$95,798.27/L S	1.00	0.00	1.00	\$0.00	\$95,798.27
228	206-01783	Shoring (Area 3) L S	1.00	\$83,766.73/L S	1.00	0.00	1.00	\$0.00	\$83,766.73
229	206-01784	Shoring (Area 4) L S	1.00	\$88,688.37/L S	1.00	0.00	1.00	\$0.00	\$88,688.37
230	206-01785	Shoring (Area 5) L S	1.00	\$85,264.05/L S	1.00	0.00	1.00	\$0.00	\$85,264.05
231	206-01786	Shoring (Area 6) L S	1.00	\$86,618.50/L S	1.00	0.00	1.00	\$0.00	\$86,618.50
232	206-01787	Shoring (Area 7) L S	1.00	\$80,373.69/L S	1.00	0.00	1.00	\$0.00	\$80,373.69
233	206-01788	Shoring (Area 8) L S	1.00	\$88,073.17/L S	1.00	0.00	1.00	\$0.00	\$88,073.17
234	206-01789	Shoring (Area 9) L S	1.00	\$97,733.18/L S	1.00	0.00	1.00	\$0.00	\$97,733.18
235	206-01790	Shoring (Area 10) L S	1.00	\$94,000.00/L S	1.00	0.00	1.00	\$0.00	\$94,000.00
236	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	429.00	\$215.00/TON	412.84	0.00	412.84	\$0.00	\$88,760.60
237	408-01100	Joint Sealant LF	268.00	\$40.49/LF	268.00	0.00	268.00	\$0.00	\$10,851.32
238	420-00000	Geomembrane SY	880.00	\$8.90/SY	444.00	0.00	444.00	\$0.00	\$3,951.60
239	502-00460	Pile Tip EACH	46.00	\$209.54/EACH	46.00	0.00	46.00	\$0.00	\$9,638.84
240	502-00500	Complete Joint Penetration (CJP) Splice EACH	4.00	\$1,899.30/EACH	10.00	0.00	10.00	\$0.00	\$18,993.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0300 - BRIDGE									
241	502-02010	Dynamic Pile Test EACH	2.00	\$4,049.05/EACH	2.00	0.00	2.00	\$0.00	\$8,098.10
242	502-02012	Static Pile Load Test EACH	1.00	\$42,964.97/EACH	1.00	0.00	1.00	\$0.00	\$42,964.97
243	502-11489	Steel Piling (HP 14x89) LF	(51.00)	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
292	502-11489	Steel Piling (HP 14x89) (Yellow Jackets) CMO 10 CMO 10	1,979.00	\$141.63/LF	1,979.00	0.00	1,979.00	\$0.00	\$280,285.77
244	503-00054	Drilled Shaft (54 Inch) LF	424.00	\$435.00/LF	420.00	0.00	420.00	\$0.00	\$182,700.00
245	503-00310	Crosshole Sonic Logging Testing EACH	9.00	\$3,470.61/EACH	9.00	0.00	9.00	\$0.00	\$31,235.49
246	509-08100	Provide Temporary Support L S	1.00	\$17,091.22/L S	1.00	0.00	1.00	\$0.00	\$17,091.22
247	513-00600	Bridge Drain EACH	1.00	\$10,637.83/EACH	1.00	0.00	1.00	\$0.00	\$10,637.83
248	515-00120	Waterproofing (Membrane) SY	2,606.00	\$19.50/SY	2,606.00	0.00	2,606.00	\$0.00	\$50,817.00
249	518-01004	Bridge Expansion Device (0-4 Inch) LF	268.00	\$340.09/LF	268.00	0.00	268.00	\$0.00	\$91,144.12
297	601-03056	Concrete Class DF CY CMO 13 CMO 13	892.00	\$778.00/CY	910.40	0.00	910.40	\$0.00	\$708,291.20
250	601-04550	Concrete Class G CY	66.00	\$850.00/CY	66.00	0.00	66.00	\$0.00	\$56,100.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0300 - BRIDGE									
251	601-40400	Structural Concrete Stain SY	1,419.50	\$14.50/SY	1,123.00	0.00	1,123.00	\$0.00	\$16,283.50
252	602-00020	Reinforcing Steel (Epoxy Coated) LB	372,090.00	\$1.50/LB	384,462.00	0.00	384,462.00	\$0.00	\$576,693.00
253	606-01403	Transition Type BR9-GR9 EACH	8.00	\$5,050.30/EACH	8.00	0.00	8.00	\$0.00	\$40,402.40
254	606-10900	Bridge Rail Type 9 LF	350.00	\$430.00/LF	350.00	0.00	350.00	\$0.00	\$150,500.00
255	606-10905	Bridge Rail Type 9 (Special) LF	350.00	\$625.00/LF	350.00	0.00	350.00	\$0.00	\$218,750.00
256	607-53137	Fence Chain Link (Special) (36 Inch) LF	350.00	\$83.37/LF	350.00	0.00	350.00	\$0.00	\$29,179.50
257	613-00200	2 Inch Electrical Conduit LF	1,535.00	\$24.75/LF	2,647.00	0.00	2,647.00	\$0.00	\$65,513.25
258	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	17,820.00	\$80.00/SF	17,820.00	0.00	17,820.00	\$0.00	\$1,425,600.00
0300 Total								\$0.00	\$5,235,651.45
0301 - MSE WALLS									
259	206-00000	Structure Excavation CY	19,220.00	\$20.00/CY	19,220.00	0.00	19,220.00	\$0.00	\$384,400.00
260	206-00050	Structure Backfill (Special) CY	1,708.00	\$46.00/CY	1,708.00	0.00	1,708.00	\$0.00	\$78,568.00
261	206-00100	Structure Backfill (Class 1) CY	21,049.00	\$36.00/CY	21,049.00	0.00	21,049.00	\$0.00	\$757,764.00
262	206-00200	Structure Backfill (Class 2) CY	1,083.00	\$15.00/CY	1,083.00	0.00	1,083.00	\$0.00	\$16,245.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
0301 - MSE WALLS									
263	206-00360	Mechanical Reinforcement of Soil CY	16,571.00	\$7.25/CY	16,570.67	0.00	16,570.67	\$0.00	\$120,137.36
264	206-01791	Shoring (Area 11) L S	1.00	\$103,000.00/L S	1.00	0.00	1.00	\$0.00	\$103,000.00
265	420-00000	Geomembrane SY	5,440.00	\$8.90/SY	5,440.00	0.00	5,440.00	\$0.00	\$48,416.00
266	504-04420	Precast Panel Facing SF	22,490.00	\$52.00/SF	22,490.00	0.00	22,490.00	\$0.00	\$1,169,480.00
267	507-00000	Concrete Slope and Ditch Paving CY	6.00	\$887.71/CY	6.56	0.00	6.56	\$0.00	\$5,823.38
268	601-01025	Concrete Class B (Miscellaneous) CY	123.70	\$526.58/CY	127.34	0.00	127.34	\$0.00	\$67,054.70
269	601-03050	Concrete Class D (Wall) CY	39.00	\$529.86/CY	58.39	0.00	58.39	\$0.00	\$30,938.53
270	601-40400	Structural Concrete Stain SY	2,731.00	\$14.50/SY	2,400.00	0.00	2,400.00	\$0.00	\$34,800.00
271	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,530.00	\$1.50/LB	3,415.53	0.00	3,415.53	\$0.00	\$5,123.30
272	605-83002	Geocomposite Drain with Pipe SY	127.00	\$46.58/SY	127.00	0.00	127.00	\$0.00	\$5,915.66
273	607-55110	Safety Rail (Cable) LF	1,000.00	\$58.00/LF	1,034.00	0.00	1,034.00	\$0.00	\$59,972.00
288	900-00006	Added Item (Dollar)/ Shoring Area #11 CMO 6	365,088.60	\$1.00/DOL	365,088.60	0.00	365,088.60	\$0.00	\$365,088.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24057

PCN: 24057-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24057-BID									
								0301 Total	\$0.00 \$3,252,726.51
0302 - SOUND WALLS									
274	202-01020	Removal of Noise Barrier Fence LF	1,310.00	\$4.40/LF	1,301.00	0.00	1,301.00	\$0.00	\$5,724.40
275	304-06007	Aggregate Base Course (Class 6) CY	375.00	\$62.00/CY	423.53	0.00	423.53	\$0.00	\$26,258.86
276	503-00036	Drilled Shaft (36 Inch) LF	1,028.00	\$225.00/LF	1,040.00	0.00	1,040.00	\$0.00	\$234,000.00
277	507-00000	Concrete Slope and Ditch Paving CY	50.00	\$887.71/CY	50.00	0.00	50.00	\$0.00	\$44,385.50
278	601-40400	Structural Concrete Stain SY	2,978.00	\$14.50/SY	2,958.00	0.00	2,958.00	\$0.00	\$42,891.00
279	607-15144	Fence Concrete (Noise Barrier)(144 Inch) LF	1,336.00	\$420.00/LF	1,336.00	0.00	1,336.00	\$0.00	\$561,120.00
								0302 Total	\$0.00 \$914,379.76
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
280	620-00005	Field Office (Special) EACH	1.00	\$173,530.63/EACH	1.00	0.00	1.00	\$0.00	\$173,530.63
281	620-00012	Field Laboratory (Class 2) EACH	1.00	\$46,274.84/EACH	1.00	0.00	1.00	\$0.00	\$46,274.84
282	620-00020	Sanitary Facility EACH	1.00	\$4,049.05/EACH	1.00	0.00	1.00	\$0.00	\$4,049.05
								0400 Total	\$0.00 \$223,854.52
								24057-BID Total	\$5,038.90 \$5,038.90
								Invoice Total	\$5,038.90 \$20,010,651.04