

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/30/2025 1:45 PM

Contid: C24278	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: I-25:MOBILITY HUB (LONE TREE)	Percent Time:	4.59%	Original Time:	185.00
	Pay Period Start:	6/29/2025	Revised Time:	185.00
Project No: 267 0252-499	Pay Period Ending:	07/26/2025	Time Charged:	8.50000
Project Counties: C147 - DOUGLAS	Date Let:	01/16/2025	Date Time Started:	
Region 1	Date Awarded:	02/28/2025	Date Work Began:	
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Contract Executed:		Days Charged:	8.50000
	Date Notice to Proceed:	03/18/2025	Date Accepted:	

		Current Total	This Estimate
24278-BID			
Current Projected Amt:	\$17,651,768.69	Participating \$ 499,527.63	\$ 162,896.31
Award Project Amt:	\$16,509,889.28	Non-Participating 0.00	
Percent Complete:	2.83%	Total Earnings 499,527.63	162,896.31
Remaining Projected Funds:	\$17,152,241.06	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$17,123,836.65	Gross Earnings 499,527.63	162,896.31
		Retainage -14,985.83	-4,886.89
		Securities Encumbered	
		Net Earnings 484,541.80	158,009.42
		Amount Due 484,541.80	158,009.42
		Total for 24278-BID	\$ 158,009.42
		Payment Due	\$ 158,009.42

Approved for Payment By Robert Bell 09/29/2025

Estimate Comment:

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PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$53,000.00/L S	0.10	0.70	0.80	\$37,100.00	\$42,400.00
002	202-00001	Removal of Structure EACH	1	\$2,810.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	26	\$318.00/EACH	12.00	14.00	26.00	\$4,452.00	\$8,268.00
004	202-00019	Removal of Inlet EACH	2	\$625.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00021	Removal of Manhole EACH	1	\$375.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00026	Removal of Slope and Ditch Paving SY	59	\$31.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00027	Removal of Riprap SY	114	\$24.38/SY	0.00	31.00	31.00	\$755.78	\$755.78
008	202-00035	Removal of Pipe LF	144	\$82.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00037	Removal of End Section EACH	3	\$250.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00055	Removal of Fiber Optic Cable LF	125	\$5.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00060	Removal of Travel Time Indicator EACH	1	\$292.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00155	Removal of Wall LF	361	\$27.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00200	Removal of Sidewalk SY	24	\$37.52/SY	0.00	0.00	0.00	\$0.00	\$0.00

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24278-BID									
0200									
014	202-00203	Removal of Curb and Gutter LF	1,080	\$13.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00210	Removal of Concrete Pavement SY	1,248	\$43.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00250	Removal of Pavement Marking SF	1,387	\$5.30/SF	1,870.00	0.00	1,870.00	\$0.00	\$9,911.00
017	202-00705	Removal of Light Standard Foundation EACH	5	\$906.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00810	Removal of Ground Sign EACH	1	\$126.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00827	Removal of Pull Box EACH	8	\$292.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00887	Removal of Radar Detection System EACH	1	\$292.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-01000	Removal of Fence LF	1,725	\$2.23/LF	0.00	1,725.00	1,725.00	\$3,846.75	\$3,846.75
022	202-01030	Removal of Road Closure Gate EACH	1	\$1,272.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-01170	Removal of Guardrail Type 7 LF	139	\$81.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	202-04002	Clean Culvert EACH	8	\$3,526.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	203-00010	Unclassified Excavation (Complete In Place) CY	10,309	\$31.19/CY	0.00	71.50	71.50	\$2,230.09	\$2,230.09

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24278-BID									
0200									
026	203-00050	Unsuitable Material CY	20	\$169.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	203-00062	Embankment Material (Complete In Place) (Special) CY	4,206	\$32.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	203-01500	Blading HOUR	10	\$190.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01550	Dozing HOUR	10	\$190.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01594	Combination Loader HOUR	20	\$169.60/HOUR	7.50	0.00	7.50	\$0.00	\$1,272.00
031	203-01597	Potholing HOUR	20	\$286.20/HOUR	14.00	6.00	20.00	\$1,717.20	\$5,724.00
032	206-00100	Structure Backfill (Class 1) CY	3	\$58.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
033	207-00205	Topsoil CY	2,200	\$31.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	207-00305	Wetland Topsoil CY	25	\$42.40/CY	0.00	25.00	25.00	\$1,060.00	\$1,060.00
035	208-00002	Erosion Log Type 1 (12 Inch) LF	600	\$8.44/LF	1,580.00	1,012.00	2,592.00	\$8,541.28	\$21,876.48
036	208-00013	Erosion Log Type 1 (20 Inch) LF	4,300	\$11.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00020	Silt Fence LF	400	\$3.11/LF	0.00	319.00	319.00	\$992.09	\$992.09
038	208-00033	Sediment Trap EACH	1	\$895.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	208-00035	Aggregate Bag LF	1,750	\$12.97/LF	16.00	176.00	192.00	\$2,282.72	\$2,490.24

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0200									
040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$4,102.86/EACH	1.00	0.00	1.00	\$0.00	\$4,102.86
041	208-00051	Storm Drain Inlet Protection (Type I) LF	500	\$184.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00056	Storm Drain Inlet Protection (Type III) EACH	12	\$294.68/EACH	0.00	5.00	5.00	\$1,473.40	\$1,473.40
043	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3	\$4,855.45/EACH	1.00	1.00	2.00	\$4,855.45	\$9,710.90
044	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100	\$49.71/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	25	\$105.14/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	208-00106	Sweeping (Sediment Removal) HOUR	100	\$114.09/HOUR	0.00	9.00	9.00	\$1,026.81	\$1,026.81
047	208-00107	Removal of Trash HOUR	50	\$65.99/HOUR	3.00	5.00	8.00	\$329.95	\$527.92
048	208-00207	Erosion Control Management DAY	210	\$316.49/DAY	2.00	4.00	6.00	\$1,265.96	\$1,898.94
049	208-00400	Water Control L S	1	\$11,022.08/L S	0.10	0.10	0.20	\$1,102.21	\$2,204.42

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24278-BID									
0200									
050	210-00810	Reset Ground Sign EACH	7	\$873.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-00827	Reset Pull Box EACH	1	\$1,229.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	210-00848	Reset Traffic Signal Controller and Cabinet EACH	1	\$9,073.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	210-00858	Reset Pedestal Pole EACH	1	\$1,754.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	210-04020	Modify Inlet EACH	2	\$6,572.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00700	Organic Fertilizer LB	435	\$0.59/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00701	Compost (Mechanically Applied) CY	283	\$64.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	15,225	\$1.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00703	Humate LB	870	\$0.59/LB	0.00	0.00	0.00	\$0.00	\$0.00
059	212-00704	Mycorrhizae LB	39	\$12.88/LB	0.00	0.00	0.00	\$0.00	\$0.00
060	212-00706	Seeding (Native) Drill ACRE	4	\$498.20/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
061	212-00707	Seeding (Native) Hydraulic ACRE	0	\$5,803.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
062	212-00708	Seeding (Native) Broadcast ACRE	0	\$943.40/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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24278-BID									
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063	213-00002	Mulching (Weed Free Hay) ACRE	3	\$1,203.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
064	213-00005	Mulching (Decorative) CF	4,323	\$10.81/CF	0.00	0.00	0.00	\$0.00	\$0.00
065	213-00008	Mulching (Wood Chip) CF	243	\$5.51/CF	0.00	0.00	0.00	\$0.00	\$0.00
066	213-00012	Spray-on Mulch Blanket ACRE	0	\$5,856.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
067	213-00061	Mulch Tackifier LB	3,280	\$2.81/LB	0.00	0.00	0.00	\$0.00	\$0.00
068	213-00150	Bonded Fiber Matrix ACRE	0	\$5,856.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
069	213-00462	Metal Landscape Border (3/16 X 5-1/2 Inch) LF	600	\$13.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
070	214-00000	Landscape Maintenance L S	1	\$27,729.60/L S	0.00	0.00	0.00	\$0.00	\$0.00
071	214-00220	Deciduous Tree (2 Inch Caliper) EACH	23	\$810.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	3	\$795.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	216-00201	Soil Retention Blanket (Straw- Coconut) (Biodegradable Class 1) SY	5,400	\$2.54/SY	0.00	0.00	0.00	\$0.00	\$0.00

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24278-BID									
0200									
074	216-00301	Turf Reinforcement Mat (Class 1) SY	146	\$7.74/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	217-00020	Herbicide Treatment HOUR	16	\$344.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
076	240-00000	Wildlife Biologist HOUR	8	\$174.90/HOUR	4.00	0.00	4.00	\$0.00	\$699.60
077	250-00010	Environmental Health and Safety Management L S	1	\$2,544.00/L S	1.00	0.00	1.00	\$0.00	\$2,544.00
078	250-00204	Materials Management Plan L S	1	\$1,855.00/L S	1.00	0.00	1.00	\$0.00	\$1,855.00
079	304-06007	Aggregate Base Course (Class 6) CY	1,081	\$66.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
080	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	12	\$371.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	412-00190	Concrete Pavement (Patching) SY	224	\$114.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	412-00800	Concrete Pavement (8 Inch) SY	57	\$86.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	412-01050	Concrete Pavement (10-1/2 Inch) SY	3,961	\$137.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
084	420-00112	Geotextile (Drainage) (Class 1) SY	66	\$10.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
085	503-00018	Drilled Shaft (18 Inch) LF	8	\$121.30/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
086	503-00036	Drilled Shaft (36 Inch) LF	19	\$430.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	506-00209	Riprap (9 Inch) CY	28	\$169.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
088	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	11	\$760.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	601-01000	Concrete Class B CY	1	\$1,204.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
090	602-00020	Reinforcing Steel (Epoxy Coated) LB	200	\$1.98/LB	0.00	0.00	0.00	\$0.00	\$0.00
091	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	256	\$154.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	93	\$354.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	156	\$201.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	603-05018	18 Inch Reinforced Concrete End Section EACH	3	\$1,435.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	604-00305	Inlet Type C (5 Foot) EACH	4	\$5,326.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	604-00550	Inlet Type D (Special) EACH	1	\$7,573.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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097	604-16010	Inlet Type 16 (10 Foot) EACH	1	\$8,070.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	604-19105	Inlet Type R L 5 (5 Foot) EACH	6	\$8,253.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	604-19110	Inlet Type R L 5 (10 Foot) EACH	5	\$9,159.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	604-19205	Inlet Type R L 10 (5 Foot) EACH	5	\$11,111.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	604-19210	Inlet Type R L 10 (10 Foot) EACH	2	\$14,513.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	604-19310	Inlet Type R L 15 (10 Foot) EACH	1	\$18,224.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	604-25005	Vane Grate Inlet (5 Foot) EACH	2	\$5,577.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	604-25010	Vane Grate Inlet (10 Foot) EACH	2	\$6,937.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$10,389.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	604-30010	Manhole Slab Base (10 Foot) EACH	3	\$10,389.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
107	604-39000	Manhole Special EACH	2	\$12,614.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	605-82100	Pipe Edge Drain LF	1,595	\$34.98/LF	0.00	0.00	0.00	\$0.00	\$0.00

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109	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	140	\$42.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	606-00910	Guardrail Type 9 (Style CA) LF	494	\$141.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	606-00944	Guardrail Type 9 (Style CGD) (Special) LF	139	\$450.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	606-01340	End Anchorage Type 3D EACH	1	\$2,014.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	606-01390	End Anchorage Type 3K EACH	1	\$2,968.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	607-01100	Fence Barbed Wire With Treated Wooden Posts LF	871	\$5.62/LF	0.00	605.00	605.00	\$3,400.10	\$3,400.10
115	607-11525	Fence (Plastic) LF	3,700	\$2.01/LF	0.00	2,053.00	2,053.00	\$4,126.53	\$4,126.53
116	607-11530	Fence (Special) LF	911	\$265.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	607-53172	Fence Chain Link (72 Inch) LF	463	\$38.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	608-00006	Concrete Sidewalk (6 Inch) SY	2,641	\$71.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
119	608-00010	Concrete Curb Ramp SY	40	\$137.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
120	608-00350	Concrete Sidewalk (Colored) SY	110	\$84.80/SY	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
121	609-21010	Curb and Gutter Type 2 (Section I-B) LF	388	\$28.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	609-21020	Curb and Gutter Type 2 (Section II-B) LF	833	\$29.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	609-21021	Curb and Gutter Type 2 (Section II-M) LF	1,842	\$37.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	609-24004	Gutter Type 2 (4 Foot) LF	91	\$29.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
125	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	2,849	\$10.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
126	612-00002	Delineator (Type II) EACH	30	\$67.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	612-00260	Location Marker (Fiber Optic)(Dome) EACH	10	\$110.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	340	\$39.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	613-00206	2 Inch Electrical Conduit (Bored) LF	1,415	\$36.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
130	613-00306	3 Inch Electrical Conduit (Bored) LF	900	\$54.06/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
131	613-01200	2 Inch Electrical Conduit (Plastic) LF	7,180	\$12.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	613-01300	3 Inch Electrical Conduit (Plastic) LF	1,400	\$26.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	638	\$36.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	613-07000	Pull Box (Special) EACH	8	\$1,272.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	613-07001	Type One Pull Box EACH	9	\$1,388.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	613-07002	Type Two Pull Box EACH	17	\$1,600.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-07004	Type Four Pull Box EACH	9	\$2,761.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	613-07005	Type Five Pull Box EACH	4	\$3,508.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	613-10000	Wiring L S	1	\$112,360.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
140	613-13002	Luminaire (LED) (2,000 Lumens) EACH	8	\$932.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	613-13004	Luminaire (LED) (4,000 Lumens) EACH	5	\$1,791.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	613-13008	Luminaire (LED) (8,000 Lumens) EACH	12	\$1,828.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
143	613-30005	Light Standard and Luminaire (Pedestrian) EACH	28	\$5,618.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	613-30120	Light Standard Aluminum (12 Foot) EACH	17	\$3,927.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	613-40000	Concrete Foundation Pad EACH	3	\$4,054.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	613-40010	Light Standard Foundation EACH	38	\$3,233.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	613-50106	Lighting Control Center (Special) EACH	2	\$13,069.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	613-50109	Meter Power Pedestal EACH	1	\$11,161.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	613-60700	Troubleshooting HOUR	20	\$365.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
150	614-00011	Sign Panel (Class I) SF	177	\$31.21/SF	0.00	0.00	0.00	\$0.00	\$0.00
151	614-00012	Sign Panel (Class II) SF	95	\$48.42/SF	0.00	0.00	0.00	\$0.00	\$0.00
152	614-00037	Sign Panel (Special) EACH	3	\$12,109.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	614-00216	Steel Signpost (2x2 Inch Tubing) LF	60	\$40.78/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
154	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	7	\$381.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	6	\$596.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	10	\$655.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-10142	Public Information Display EACH	4	\$32,605.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	614-70024	1310nm SFP Optic Module EACH	4	\$593.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-70028	CWDM SFP Optic Module EACH	4	\$1,494.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-70032	Optical Filter EACH	4	\$832.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-70336	Traffic Signal Face (12-12-12) EACH	2	\$1,526.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	614-72830	Communications Cabinet EACH	3	\$21,094.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	2	\$11,299.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
164	614-72887	Microwave Vehicle Radar Detector EACH	1	\$17,659.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	614-72894	Emergency Telephone EACH	3	\$5,278.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	1	\$24,804.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-85003	Impact Attenuator (Low Maintenance) EACH	1	\$28,388.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	614-86800	Uninterrupted Power Supply EACH	3	\$14,861.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	2,330	\$8.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	614-87015	Buffer Tube Fan Out Kit EACH	3	\$594.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	3	\$1,115.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	614-87320	Closed Circuit Television EACH	11	\$4,187.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	614-87350	Test Fiber Optic Cable L S	1	\$5,225.80/L S	0.00	0.00	0.00	\$0.00	\$0.00
174	614-87692	Ethernet Switch Type II EACH	3	\$9,911.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
175	621-00650	Pedestrian Stair Structure L S	1	\$105,570.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
176	622-00010	Bicycle Rack EACH	6	\$932.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	622-00100	Shade Shelter EACH	2	\$43,890.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	622-00250	Bench EACH	2	\$2,418.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	622-00252	Precast Concrete Bench EACH	4	\$7,752.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	622-00350	Trash Receptacle EACH	4	\$3,075.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	622-00851	Dog Waste Station EACH	3	\$1,345.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place) LF	1,219	\$109.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
183	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place) LF	90	\$127.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
184	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place) LF	263	\$180.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
185	625-00000	Construction Surveying L S	1	\$187,265.85/L S	0.10	0.10	0.20	\$18,726.59	\$37,453.17
186	626-00000	Mobilization L S	1	\$1,279,275.84/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
187	626-01113	Public Information Management (Tier III) DAY	250	\$90.10/DAY	40.00	28.00	68.00	\$2,522.80	\$6,126.80
188	627-00008	Modified Epoxy Pavement Marking GAL	30	\$318.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
189	627-00013	Pavement Marking Paint (High Build) GAL	27	\$79.50/GAL	25.00	0.00	25.00	\$0.00	\$1,987.50
190	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	100	\$63.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
191	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	82	\$42.40/SF	0.00	0.00	0.00	\$0.00	\$0.00
192	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	276	\$21.20/SF	0.00	0.00	0.00	\$0.00	\$0.00
193	630-00000	Flagging HOUR	600	\$50.88/HOUR	0.00	18.25	18.25	\$928.56	\$928.56
194	630-00003	Uniformed Traffic Control HOUR	130	\$164.30/HOUR	12.00	0.00	12.00	\$0.00	\$1,971.60
195	630-00006	Uniformed Traffic Control (Vehicle) HOUR	130	\$47.70/HOUR	12.00	0.00	12.00	\$0.00	\$572.40
196	630-00007	Traffic Control Inspection DAY	90	\$371.00/DAY	4.00	9.00	13.00	\$3,339.00	\$4,823.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
197	630-00012	Traffic Control Management DAY	180	\$1,191.91/DAY	8.00	19.00	27.00	\$22,646.29	\$32,181.57
198	630-80001	Flashing Beacon (Portable) EACH	20	\$1,802.00/EACH	2.50	0.00	2.50	\$0.00	\$4,505.00
199	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	16	\$371.00/EACH	1.50	0.00	1.50	\$0.00	\$556.50
200	630-80341	Construction Traffic Sign (Panel Size A) EACH	111	\$100.70/EACH	20.50	0.00	20.50	\$0.00	\$2,064.35
201	630-80342	Construction Traffic Sign (Panel Size B) EACH	107	\$116.60/EACH	16.00	0.00	16.00	\$0.00	\$1,865.60
202	630-80343	Construction Traffic Sign (Panel Size C) EACH	10	\$127.20/EACH	4.50	0.00	4.50	\$0.00	\$572.40
203	630-80350	Vertical Panel EACH	200	\$53.00/EACH	30.00	0.00	30.00	\$0.00	\$1,590.00
204	630-80355	Portable Message Sign Panel EACH	4	\$13,780.00/EACH	3.00	0.00	3.00	\$0.00	\$41,340.00
205	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6	\$1,272.00/EACH	1.00	0.00	1.00	\$0.00	\$1,272.00
206	630-80360	Drum Channelizing Device EACH	75	\$58.30/EACH	12.50	7.50	20.00	\$437.25	\$1,166.00
207	630-80370	Barrier (Temporary) LF	3,520	\$49.52/LF	1,500.00	0.00	1,500.00	\$0.00	\$74,280.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
208	630-80380	Traffic Cone EACH	60	\$15.90/EACH	50.00	0.00	50.00	\$0.00	\$795.00
209	630-85010	Impact Attenuator (Temporary) EACH	4	\$9,510.28/EACH	1.50	0.00	1.50	\$0.00	\$14,265.42
210	630-85041	Mobile Attenuator DAY	30	\$1,007.00/DAY	7.00	0.00	7.00	\$0.00	\$7,049.00
211	700-70010	F/A Minor Contract Revisions F A	825,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
212	700-70016	F/A Fuel Cost Adjustment F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
213	700-70023	F/A On-The-Job Trainee F A	19,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
214	700-70025	F/A Quality Incentive Payment F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
215	700-70082	F/A Furnish & Install Electrical Service F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
216	700-70111	Project First Program F A	5,000	\$1.00/F A	307.00	0.00	307.00	\$0.00	\$307.00
217	700-70220	F/A Phone Service F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
218	700-70230	F/A Communication Lines F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
219	700-70310	F/A Landscaping F A	8,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0200									
220	700-70350	F/A Removal of Obstruction F A	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
221	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$129,158.80	\$372,069.77
0300									
222	206-00000	Structure Excavation CY	654	\$33.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
223	206-00100	Structure Backfill (Class 1) CY	278	\$58.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
224	206-00200	Structure Backfill (Class 2) CY	311	\$14.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
225	408-01100	Joint Sealant LF	130	\$15.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
226	503-00018	Drilled Shaft (18 Inch) LF	120	\$121.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
227	503-00024	Drilled Shaft (24 Inch) LF	613	\$132.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	503-00054	Drilled Shaft (54 Inch) LF	222	\$458.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
229	503-00310	Crosshole Sonic Logging Testing EACH	3	\$3,360.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
230	512-00101	Bearing Device (Type I) EACH	4	\$5,469.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
231	513-00690	Bridge Drain (Special) EACH	1	\$15,399.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	514-00048	Pedestrian Railing (48 Inch) LF	593	\$273.24/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0300									
233	515-00400	Concrete Sealer SY	481	\$14.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
234	518-01004	Bridge Expansion Device (0-4 Inch) LF	32	\$374.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
235	518-01250	Bridge Expansion Cover Plate LF	48	\$545.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
236	601-03040	Concrete Class D (Bridge) CY	335	\$1,180.31/CY	0.00	0.00	0.00	\$0.00	\$0.00
237	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	6,648	\$2.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
238	601-40400	Structural Concrete Stain SY	742	\$21.18/SY	0.00	0.00	0.00	\$0.00	\$0.00
239	602-00020	Reinforcing Steel (Epoxy Coated) LB	62,364	\$1.98/LB	0.00	0.00	0.00	\$0.00	\$0.00
240	613-00200	2 Inch Electrical Conduit LF	264	\$24.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
241	613-00210	2 Inch Electrical Conduit (Special) LF	60	\$39.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
242	613-07001	Type One Pull Box EACH	2	\$1,388.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	1,614	\$106.57/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0300									
244	621-00650	Pedestrian Stair Structure L S	1	\$105,570.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0301									
245	206-00000	Structure Excavation CY	397	\$33.92/CY	0.00	397.00	397.00	\$13,466.24	\$13,466.24
246	206-00200	Structure Backfill (Class 2) CY	350	\$14.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
247	408-01100	Joint Sealant LF	210	\$15.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
248	503-00024	Drilled Shaft (24 Inch) LF	936	\$132.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
249	503-00054	Drilled Shaft (54 Inch) LF	222	\$458.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
250	503-00310	Crosshole Sonic Logging Testing EACH	4	\$3,360.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
251	512-00101	Bearing Device (Type I) EACH	4	\$5,469.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	513-00690	Bridge Drain (Special) EACH	3	\$15,399.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
253	514-00048	Pedestrian Railing (48 Inch) LF	718	\$273.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
254	515-00400	Concrete Sealer SY	610	\$14.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
255	518-01004	Bridge Expansion Device (0-4 Inch) LF	32	\$374.77/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0301									
256	518-01250	Bridge Expansion Cover Plate LF	46	\$545.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
257	601-03040	Concrete Class D (Bridge) CY	408	\$1,180.31/CY	0.00	0.00	0.00	\$0.00	\$0.00
258	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	10,089	\$2.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
259	601-40400	Structural Concrete Stain SY	1,123	\$21.18/SY	0.00	0.00	0.00	\$0.00	\$0.00
260	602-00020	Reinforcing Steel (Epoxy Coated) LB	86,826	\$1.98/LB	0.00	0.00	0.00	\$0.00	\$0.00
261	613-00200	2 Inch Electrical Conduit LF	413	\$24.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
262	613-00210	2 Inch Electrical Conduit (Special) LF	66	\$39.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
263	613-07001	Type One Pull Box EACH	2	\$1,388.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
264	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	2,433	\$106.57/SF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$13,466.24	\$13,466.24
0302									
265	206-00000	Structure Excavation CY	201	\$33.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
266	206-00200	Structure Backfill (Class 2) CY	165	\$14.84/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0302									
267	503-00036	Drilled Shaft (36 Inch) LF	294	\$430.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
268	503-00310	Crosshole Sonic Logging Testing EACH	6	\$3,360.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
269	509-00000	Structural Steel LB	327,913	\$13.22/LB	0.00	0.00	0.00	\$0.00	\$0.00
270	512-00101	Bearing Device (Type I) EACH	8	\$5,469.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	513-00600	Bridge Drain EACH	4	\$17,304.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
272	514-00100	Hand Rail LF	585	\$158.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
273	518-01250	Bridge Expansion Cover Plate LF	45	\$545.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
274	601-03040	Concrete Class D (Bridge) CY	179	\$1,180.31/CY	0.00	0.00	0.00	\$0.00	\$0.00
275	601-40300	Structural Concrete Coating SY	230	\$48.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
276	602-00020	Reinforcing Steel (Epoxy Coated) LB	42,366	\$1.98/LB	0.00	0.00	0.00	\$0.00	\$0.00
277	613-00200	2 Inch Electrical Conduit LF	361	\$24.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
278	618-00000	Prestressing Steel Bar LB	15,165	\$36.63/LB	0.00	0.00	0.00	\$0.00	\$0.00
279	622-00827	Glazing Panel SF	5,555	\$108.56/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24278-BID									
0302									
280	622-00836	Metal Roofing SF	4,532	\$27.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0400									
281	620-00002	Field Office (Class 2) EACH	1	\$64,552.08/EACH	1.00	0.00	1.00	\$0.00	\$64,552.08
282	620-00012	Field Laboratory (Class 2) EACH	1	\$44,991.04/EACH	0.50	0.50	1.00	\$22,495.52	\$44,991.04
283	620-00020	Sanitary Facility EACH	2	\$2,224.25/EACH	3.00	-1.00	2.00	(\$2,224.25)	\$4,448.50
0400 Total								\$20,271.27	\$113,991.62
24278-BID Total								\$162,896.31	\$162,896.31
Invoice Total								\$162,896.31	\$499,527.63