

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/20/2026 12:57
PM

Contid: C24278	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: I-25:MOBILITY HUB (LONE TREE)	Percent Time:	40.00%	Original Time:	185.00
Project No: 267 0252-499	Pay Period Start:	10/26/2025	Revised Time:	185.00
Project Counties: C147 - DOUGLAS	Pay Period Ending:	11/29/2025	Time Charged:	74.00000
Region 1	Date Let:	01/16/2025	Date Time Started:	
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Awarded:	02/28/2025	Date Work Began:	
	Date Contract Executed:		Days Charged:	74.00000
	Date Notice to Proceed:	03/18/2025	Date Accepted:	

24278-BID

			Current Total	This Estimate
Current Projected Amt:	\$17,413,412.39	Participating	\$ 3,155,973.92	\$ 534,405.99
Award Project Amt:	\$16,509,889.28	Non-Participating	0.00	
Percent Complete:	18.12%	Total Earnings	3,155,973.92	534,405.99
Remaining Projected Funds:	\$12,422,870.55	Stockpiled Materials	1,834,567.92	0.00
		Gross Earnings	4,990,541.84	534,405.99
		Retainage	-75,490.00	-16,032.16
		Securities Encumbered		
		Net Earnings	4,915,051.83	518,373.83
		Amount Due	4,915,051.83	518,373.83
Total for 24278-BID			\$	518,373.83

Payment Due \$ 518,373.83

Approved for Payment By Robert Bell 01/16/2026

Estimate Comment:

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PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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									
0000									
284	614-86748	LDX Controller (Type 2070) EACH	0.00	\$8,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0000 Total								\$0.00	\$0.00
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$53,000.00/L S	1.00	0.00	1.00	\$0.00	\$53,000.00
002	202-00001	Removal of Structure EACH	1.00	\$2,810.15/EACH	1.00	0.00	1.00	\$0.00	\$2,810.15
003	202-00010	Removal of Tree EACH	26.00	\$318.00/EACH	30.00	0.00	30.00	\$0.00	\$9,540.00
004	202-00019	Removal of Inlet EACH	2.00	\$625.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00021	Removal of Manhole EACH	1.00	\$375.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00026	Removal of Slope and Ditch Paving SY	59.00	\$31.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00027	Removal of Riprap SY	114.00	\$24.38/SY	193.00	0.00	193.00	\$0.00	\$4,705.34
008	202-00035	Removal of Pipe LF	144.00	\$82.68/LF	11.00	0.00	11.00	\$0.00	\$909.48
009	202-00037	Removal of End Section EACH	3.00	\$250.16/EACH	1.00	0.00	1.00	\$0.00	\$250.16
010	202-00055	Removal of Fiber Optic Cable LF	125.00	\$5.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00060	Removal of Travel Time Indicator EACH	1.00	\$292.56/EACH	1.00	0.00	1.00	\$0.00	\$292.56

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24278-BID									
0200 - ROADWAY									
012	202-00155	Removal of Wall LF	361.00	\$27.13/LF	361.00	0.00	361.00	\$0.00	\$9,793.93
013	202-00200	Removal of Sidewalk SY	24.00	\$37.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00203	Removal of Curb and Gutter LF	1,080.00	\$13.14/LF	30.00	43.00	73.00	\$565.02	\$959.22
015	202-00210	Removal of Concrete Pavement SY	1,248.00	\$43.25/SY	152.00	10.00	162.00	\$432.50	\$7,006.50
016	202-00250	Removal of Pavement Marking SF	1,387.00	\$5.30/SF	4,666.00	0.00	4,666.00	\$0.00	\$24,729.80
017	202-00705	Removal of Light Standard Foundation EACH	5.00	\$906.30/EACH	7.00	0.00	7.00	\$0.00	\$6,344.10
018	202-00810	Removal of Ground Sign EACH	1.00	\$126.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00827	Removal of Pull Box EACH	8.00	\$292.56/EACH	6.00	2.00	8.00	\$585.12	\$2,340.48
020	202-00887	Removal of Radar Detection System EACH	1.00	\$292.56/EACH	1.00	0.00	1.00	\$0.00	\$292.56
021	202-01000	Removal of Fence LF	1,725.00	\$2.23/LF	1,725.00	0.00	1,725.00	\$0.00	\$3,846.75
022	202-01030	Removal of Road Closure Gate EACH	1.00	\$1,272.00/EACH	1.00	0.00	1.00	\$0.00	\$1,272.00
023	202-01170	Removal of Guardrail Type 7 LF	139.00	\$81.38/LF	139.00	0.00	139.00	\$0.00	\$11,311.82
024	202-04002	Clean Culvert EACH	8.00	\$3,526.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24278-BID									
0200 - ROADWAY									
025	203-00010	Unclassified Excavation (Complete In Place) CY	10,309.00	\$31.19/CY	2,171.50	0.00	2,171.50	\$0.00	\$67,729.09
026	203-00050	Unsuitable Material CY	20.00	\$169.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	203-00062	Embankment Material (Complete In Place) (Special) CY	4,206.00	\$32.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	203-01500	Blading HOUR	10.00	\$190.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01550	Dozing HOUR	10.00	\$190.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01594	Combination Loader HOUR	20.00	\$169.60/HOUR	7.50	0.00	7.50	\$0.00	\$1,272.00
031	203-01597	Potholing HOUR	20.00	\$286.20/HOUR	43.00	81.00	124.00	\$23,182.20	\$35,488.80
032	206-00100	Structure Backfill (Class 1) CY	3.00	\$58.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
033	207-00205	Topsoil CY	2,200.00	\$31.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	207-00305	Wetland Topsoil CY	25.00	\$42.40/CY	25.00	0.00	25.00	\$0.00	\$1,060.00
035	208-00002	Erosion Log Type 1 (12 Inch) LF	600.00	\$8.44/LF	2,592.00	0.00	2,592.00	\$0.00	\$21,876.48
036	208-00013	Erosion Log Type 1 (20 Inch) LF	4,300.00	\$11.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00020	Silt Fence LF	400.00	\$3.11/LF	319.00	0.00	319.00	\$0.00	\$992.09

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038	208-00033	Sediment Trap EACH	1.00	\$895.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	208-00035	Aggregate Bag LF	1,750.00	\$12.97/LF	741.00	96.00	837.00	\$1,245.12	\$10,855.89
040	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$4,102.86/EACH	3.00	0.00	3.00	\$0.00	\$12,308.58
041	208-00051	Storm Drain Inlet Protection (Type I) LF	500.00	\$184.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00056	Storm Drain Inlet Protection (Type III) EACH	12.00	\$294.68/EACH	5.00	0.00	5.00	\$0.00	\$1,473.40
043	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3.00	\$4,855.45/EACH	2.00	0.00	2.00	\$0.00	\$9,710.90
044	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100.00	\$49.71/HOUR	11.00	0.00	11.00	\$0.00	\$546.81
045	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	25.00	\$105.14/HOUR	8.00	0.00	8.00	\$0.00	\$841.12
046	208-00106	Sweeping (Sediment Removal) HOUR	100.00	\$114.09/HOUR	48.50	10.00	58.50	\$1,140.90	\$6,674.27
047	208-00107	Removal of Trash HOUR	50.00	\$65.99/HOUR	35.00	13.00	48.00	\$857.87	\$3,167.52

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24278-BID									
0200 - ROADWAY									
048	208-00207	Erosion Control Management DAY	210.00	\$316.49/DAY	20.00	6.00	26.00	\$1,898.94	\$8,228.74
049	208-00400	Water Control L S	1.00	\$11,022.08/L S	0.50	0.50	1.00	\$5,511.04	\$11,022.08
050	210-00810	Reset Ground Sign EACH	7.00	\$873.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-00827	Reset Pull Box EACH	1.00	\$1,229.60/EACH	1.00	0.00	1.00	\$0.00	\$1,229.60
052	210-00848	Reset Traffic Signal Controller and Cabinet EACH	1.00	\$9,073.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	210-00858	Reset Pedestal Pole EACH	1.00	\$1,754.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	210-04020	Modify Inlet EACH	2.00	\$6,572.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00700	Organic Fertilizer LB	435.00	\$0.59/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00701	Compost (Mechanically Applied) CY	283.00	\$64.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	15,225.00	\$1.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00703	Humate LB	870.00	\$0.59/LB	0.00	0.00	0.00	\$0.00	\$0.00
059	212-00704	Mycorrhizae LB	39.00	\$12.88/LB	0.00	0.00	0.00	\$0.00	\$0.00
060	212-00706	Seeding (Native) Drill ACRE	4.00	\$498.20/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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061	212-00707	Seeding (Native) Hydraulic ACRE	0.10	\$5,803.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
062	212-00708	Seeding (Native) Broadcast ACRE	0.25	\$943.40/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
063	213-00002	Mulching (Weed Free Hay) ACRE	3.00	\$1,203.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
064	213-00005	Mulching (Decorative) CF	4,323.00	\$10.81/CF	0.00	0.00	0.00	\$0.00	\$0.00
065	213-00008	Mulching (Wood Chip) CF	243.00	\$5.51/CF	0.00	0.00	0.00	\$0.00	\$0.00
066	213-00012	Spray-on Mulch Blanket ACRE	0.10	\$5,856.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
067	213-00061	Mulch Tackifier LB	3,280.00	\$2.81/LB	0.00	0.00	0.00	\$0.00	\$0.00
068	213-00150	Bonded Fiber Matrix ACRE	0.10	\$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	600.00	\$13.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
070	214-00000	Landscape Maintenance L S	1.00	\$27,729.60/L S	0.00	0.00	0.00	\$0.00	\$0.00
071	214-00220	Deciduous Tree (2 Inch Caliper) EACH	23.00	\$810.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	3.00	\$795.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
073	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	5,400.00	\$2.54/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	216-00301	Turf Reinforcement Mat (Class 1) SY	146.00	\$7.74/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	217-00020	Herbicide Treatment HOUR	16.00	\$344.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
076	240-00000	Wildlife Biologist HOUR	8.00	\$174.90/HOUR	4.00	0.00	4.00	\$0.00	\$699.60
077	250-00010	Environmental Health and Safety Management L S	1.00	\$2,544.00/L S	1.00	0.00	1.00	\$0.00	\$2,544.00
078	250-00204	Materials Management Plan L S	1.00	\$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	1,081.00	\$66.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
080	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	12.00	\$371.00/SY	2.00	0.00	2.00	\$0.00	\$742.00
081	412-00190	Concrete Pavement (Patching) SY	224.00	\$114.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	412-00800	Concrete Pavement (8 Inch) SY	57.00	\$86.92/SY	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
083	412-01050	Concrete Pavement (10-1/2 Inch) SY	3,961.00	\$137.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
084	420-00112	Geotextile (Drainage) (Class 1) SY	66.00	\$10.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
085	503-00018	Drilled Shaft (18 Inch) LF	8.00	\$121.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	503-00036	Drilled Shaft (36 Inch) LF	19.00	\$430.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	506-00209	Riprap (9 Inch) CY	28.00	\$169.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
088	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	11.00	\$760.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	601-01000	Concrete Class B CY	1.00	\$1,204.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
090	602-00020	Reinforcing Steel (Epoxy Coated) LB	200.00	\$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	256.00	\$154.76/LF	0.00	625.00	625.00	\$96,725.00	\$96,725.00
092	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	93.00	\$354.04/LF	0.00	200.00	200.00	\$70,808.00	\$70,808.00
093	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	156.00	\$201.40/LF	0.00	216.00	216.00	\$43,502.40	\$43,502.40

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094	603-05018	18 Inch Reinforced Concrete End Section EACH	3.00	\$1,435.24/EACH	0.00	2.00	2.00	\$2,870.48	\$2,870.48
095	604-00305	Inlet Type C (5 Foot) EACH	4.00	\$5,326.50/EACH	0.00	3.00	3.00	\$15,979.50	\$15,979.50
096	604-00550	Inlet Type D (Special) EACH	1.00	\$7,573.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	604-16010	Inlet Type 16 (10 Foot) EACH	1.00	\$8,070.84/EACH	0.00	1.00	1.00	\$8,070.84	\$8,070.84
098	604-19105	Inlet Type R L 5 (5 Foot) EACH	6.00	\$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	5.00	\$9,159.46/EACH	0.00	3.00	3.00	\$27,478.38	\$27,478.38
100	604-19205	Inlet Type R L 10 (5 Foot) EACH	5.00	\$11,111.98/EACH	0.00	1.00	1.00	\$11,111.98	\$11,111.98
101	604-19210	Inlet Type R L 10 (10 Foot) EACH	2.00	\$14,513.52/EACH	0.00	2.00	2.00	\$29,027.04	\$29,027.04
102	604-19310	Inlet Type R L 15 (10 Foot) EACH	1.00	\$18,224.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	604-25005	Vane Grate Inlet (5 Foot) EACH	2.00	\$5,577.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	604-25010	Vane Grate Inlet (10 Foot) EACH	2.00	\$6,937.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	604-30005	Manhole Slab Base (5 Foot) EACH	2.00	\$10,389.06/EACH	0.00	1.00	1.00	\$10,389.06	\$10,389.06

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106	604-30010	Manhole Slab Base (10 Foot) EACH	3.00	\$10,389.06/EACH	0.00	2.00	2.00	\$20,778.12	\$20,778.12
107	604-39000	Manhole Special EACH	2.00	\$12,614.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	605-82100	Pipe Edge Drain LF	1,595.00	\$34.98/LF	190.00	0.00	190.00	\$0.00	\$6,646.20
109	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	140.00	\$42.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	606-00910	Guardrail Type 9 (Style CA) LF	494.00	\$141.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	606-00944	Guardrail Type 9 (Style CGD) (Special) LF	139.00	\$450.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	606-01340	End Anchorage Type 3D EACH	1.00	\$2,014.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	606-01390	End Anchorage Type 3K EACH	1.00	\$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	871.00	\$5.62/LF	605.00	0.00	605.00	\$0.00	\$3,400.10
115	607-11525	Fence (Plastic) LF	3,700.00	\$2.01/LF	2,053.00	0.00	2,053.00	\$0.00	\$4,126.53
116	607-11530	Fence (Special) LF	911.00	\$265.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	607-53172	Fence Chain Link (72 Inch) LF	463.00	\$38.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	608-00006	Concrete Sidewalk (6 Inch) SY	2,641.00	\$71.02/SY	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 7

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24278-BID									
0200 - ROADWAY									
119	608-00010	Concrete Curb Ramp SY	40.00	\$137.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
120	608-00350	Concrete Sidewalk (Colored) SY	110.00	\$84.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
121	609-21010	Curb and Gutter Type 2 (Section I-B) LF	388.00	\$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	833.00	\$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	1,842.00	\$37.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	609-24004	Gutter Type 2 (4 Foot) LF	91.00	\$29.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
125	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	2,849.00	\$10.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
126	612-00002	Delineator (Type II) EACH	30.00	\$67.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	612-00260	Location Marker (Fiber Optic)(Dome) EACH	10.00	\$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	340.00	\$39.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	613-00206	2 Inch Electrical Conduit (Bored) LF	1,415.00	\$36.04/LF	1,439.00	0.00	1,439.00	\$0.00	\$51,861.56

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
130	613-00306	3 Inch Electrical Conduit (Bored) LF	900.00	\$54.06/LF	710.00	0.00	710.00	\$0.00	\$38,382.60
131	613-01200	2 Inch Electrical Conduit (Plastic) LF	7,180.00	\$12.72/LF	1,040.00	15.00	1,055.00	\$190.80	\$13,419.60
132	613-01300	3 Inch Electrical Conduit (Plastic) LF	1,400.00	\$26.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	638.00	\$36.04/LF	0.00	370.00	370.00	\$13,334.80	\$13,334.80
134	613-07000	Pull Box (Special) EACH	8.00	\$1,272.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	613-07001	Type One Pull Box EACH	9.00	\$1,388.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	Total Material Allowance							\$0.00	\$2,188.62
136	613-07002	Type Two Pull Box EACH	17.00	\$1,600.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	Total Material Allowance							\$0.00	\$6,050.28
137	613-07004	Type Four Pull Box EACH	9.00	\$2,761.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	Total Material Allowance							\$0.00	\$7,359.57
138	613-07005	Type Five Pull Box EACH	4.00	\$3,508.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	Total Material Allowance							\$0.00	\$4,571.36
139	613-10000	Wiring L S	1.00	\$112,360.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
140	613-13002	Luminaire (LED) (2,000 Lumens) EACH	8.00	\$932.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	613-13004	Luminaire (LED) (4,000 Lumens) EACH	5.00	\$1,791.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	613-13008	Luminaire (LED) (8,000 Lumens) EACH	12.00	\$1,828.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	613-30005	Light Standard and Luminaire (Pedestrian) EACH	28.00	\$5,618.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	Total Material Allowance							\$0.00	\$125,000.00
144	613-30120	Light Standard Aluminum (12 Foot) EACH	17.00	\$3,927.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	Total Material Allowance							\$0.00	\$53,000.00
145	613-40000	Concrete Foundation Pad EACH	3.00	\$4,054.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	613-40010	Light Standard Foundation EACH	38.00	\$3,233.00/EACH	7.00	0.00	7.00	\$0.00	\$22,631.00
147	613-50106	Lighting Control Center (Special) EACH	2.00	\$13,069.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	613-50109	Meter Power Pedestal EACH	1.00	\$11,161.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	613-60700	Troubleshooting HOUR	20.00	\$365.70/HOUR	1.00	6.00	7.00	\$2,194.20	\$2,559.90
150	614-00011	Sign Panel (Class I) SF	177.00	\$31.21/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
151	614-00012	Sign Panel (Class II) SF	95.00	\$48.42/SF	0.00	0.00	0.00	\$0.00	\$0.00
152	614-00037	Sign Panel (Special) EACH	3.00	\$12,109.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	614-00216	Steel Signpost (2x2 Inch Tubing) LF	60.00	\$40.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
154	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	7.00	\$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	6.00	\$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	10.00	\$655.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-10142	Public Information Display EACH	4.00	\$32,605.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	Total Material Allowance							\$0.00	\$54,440.91
158	614-70024	1310nm SFP Optic Module EACH	4.00	\$593.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-70028	CWDM SFP Optic Module EACH	4.00	\$1,494.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-70032	Optical Filter EACH	4.00	\$832.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
161	614-70336	Traffic Signal Face (12-12-12) EACH	2.00	\$1,526.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	614-72830	Communications Cabinet EACH	3.00	\$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	2.00	\$11,299.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	Total Material Allowance							\$0.00	\$19,200.00
164	614-72887	Microwave Vehicle Radar Detector EACH	1.00	\$17,659.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	Total Material Allowance							\$0.00	\$15,000.00
165	614-72894	Emergency Telephone EACH	3.00	\$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	1.00	\$24,804.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-85003	Impact Attenuator (Low Maintenance) EACH	1.00	\$28,388.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	614-86800	Uninterrupted Power Supply EACH	3.00	\$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	2,330.00	\$8.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
169	Total Material Allowance							\$0.00	\$896.00
170	614-87015	Buffer Tube Fan Out Kit EACH	3.00	\$594.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
171	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	3.00	\$1,115.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	614-87320	Closed Circuit Television EACH	11.00	\$4,187.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	Total Material Allowance							\$0.00	\$21,316.46
173	614-87350	Test Fiber Optic Cable L S	1.00	\$5,225.80/L S	0.00	0.00	0.00	\$0.00	\$0.00
174	614-87692	Ethernet Switch Type II EACH	3.00	\$9,911.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	621-00650	Pedestrian Stair Structure L S	0.50	\$105,570.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
176	622-00010	Bicycle Rack EACH	6.00	\$932.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	622-00100	Shade Shelter EACH	2.00	\$43,890.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	622-00250	Bench EACH	2.00	\$2,418.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	622-00252	Precast Concrete Bench EACH	4.00	\$7,752.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	622-00350	Trash Receptacle EACH	4.00	\$3,075.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	622-00851	Dog Waste Station EACH	3.00	\$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	1,219.00	\$109.18/LF	0.00	182.00	182.00	\$19,870.76	\$19,870.76

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PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
183	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place) LF	90.00	\$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	263.00	\$180.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
185	625-00000	Construction Surveying L S	1.00	\$187,265.85/L S	0.50	0.10	0.60	\$18,726.59	\$112,359.51
186	626-00000	Mobilization L S	1.00	\$1,279,275./L S 84	0.50	0.00	0.50	\$0.00	\$639,637.92
187	626-01113	Public Information Management (Tier III) DAY	250.00	\$90.10/DAY	159.00	35.00	194.00	\$3,153.50	\$17,479.40
188	627-00008	Modified Epoxy Pavement Marking GAL	30.00	\$318.00/GAL	67.00	0.00	67.00	\$0.00	\$21,306.00
189	627-00013	Pavement Marking Paint (High Build) GAL	27.00	\$79.50/GAL	25.00	0.00	25.00	\$0.00	\$1,987.50
190	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	100.00	\$63.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
191	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	82.00	\$42.40/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
192	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	276.00	\$21.20/SF	0.00	0.00	0.00	\$0.00	\$0.00
193	630-00000	Flagging HOUR	600.00	\$50.88/HOUR	144.25	10.00	154.25	\$508.80	\$7,848.24
194	630-00003	Uniformed Traffic Control HOUR	130.00	\$164.30/HOUR	108.25	0.00	108.25	\$0.00	\$17,785.48
195	630-00006	Uniformed Traffic Control (Vehicle) HOUR	130.00	\$47.70/HOUR	108.25	0.00	108.25	\$0.00	\$5,163.53
196	630-00007	Traffic Control Inspection DAY	90.00	\$371.00/DAY	36.00	13.00	49.00	\$4,823.00	\$18,179.00
197	630-00012	Traffic Control Management DAY	180.00	\$1,191.91/DAY	89.00	23.00	112.00	\$27,413.93	\$133,493.92
198	630-80001	Flashing Beacon (Portable) EACH	20.00	\$1,802.00/EACH	6.00	0.00	6.00	\$0.00	\$10,812.00
199	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	16.00	\$371.00/EACH	9.00	0.00	9.00	\$0.00	\$3,339.00
200	630-80341	Construction Traffic Sign (Panel Size A) EACH	111.00	\$100.70/EACH	25.00	0.00	25.00	\$0.00	\$2,517.50
201	630-80342	Construction Traffic Sign (Panel Size B) EACH	107.00	\$116.60/EACH	23.00	0.00	23.00	\$0.00	\$2,681.80

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PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
202	630-80343	Construction Traffic Sign (Panel Size C) EACH	10.00	\$127.20/EACH	4.50	0.00	4.50	\$0.00	\$572.40
203	630-80350	Vertical Panel EACH	200.00	\$53.00/EACH	74.00	0.00	74.00	\$0.00	\$3,922.00
204	630-80355	Portable Message Sign Panel EACH	4.00	\$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	6.00	\$1,272.00/EACH	3.00	0.00	3.00	\$0.00	\$3,816.00
206	630-80360	Drum Channelizing Device EACH	75.00	\$58.30/EACH	42.00	0.00	42.00	\$0.00	\$2,448.60
207	630-80370	Barrier (Temporary) LF	3,520.00	\$49.52/LF	2,104.00	0.00	2,104.00	\$0.00	\$104,190.08
208	630-80380	Traffic Cone EACH	60.00	\$15.90/EACH	84.50	0.00	84.50	\$0.00	\$1,343.55
209	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$9,510.28/EACH	3.50	0.00	3.50	\$0.00	\$33,285.98
210	630-85041	Mobile Attenuator DAY	30.00	\$1,007.00/DAY	29.00	3.00	32.00	\$3,021.00	\$32,224.00
211	700-70010	F/A Minor Contract Revisions F A	825,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
212	700-70016	F/A Fuel Cost Adjustment F A	15,000.00	\$1.00/F A	441.12	0.00	441.12	\$0.00	\$441.12
213	700-70023	F/A On-The-Job Trainee F A	19,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - ROADWAY									
214	700-70025	F/A Quality Incentive Payment F A	150,000.00	\$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	50,000.00	\$1.00/F A	20,254.80	0.00	20,254.80	\$0.00	\$20,254.80
216	700-70111	Project First Program F A	5,000.00	\$1.00/F A	307.00	0.00	307.00	\$0.00	\$307.00
217	700-70220	F/A Phone Service F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
218	700-70230	F/A Communication Lines F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
219	700-70310	F/A Landscaping F A	8,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
220	700-70350	F/A Removal of Obstruction F A	7,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
221	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$465,396.89	\$2,400,456.18
0300 - West Pedestrian Ramps Structure									
222	206-00000	Structure Excavation CY	654.00	\$33.92/CY	654.00	0.00	654.00	\$0.00	\$22,183.68
223	206-00100	Structure Backfill (Class 1) CY	278.00	\$58.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
224	206-00200	Structure Backfill (Class 2) CY	311.00	\$14.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
225	408-01100	Joint Sealant LF	130.00	\$15.90/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - West Pedestrian Ramps Structure									
226	503-00018	Drilled Shaft (18 Inch) LF	120.00	\$121.30/LF	60.00	0.00	60.00	\$0.00	\$7,278.00
227	503-00024	Drilled Shaft (24 Inch) LF	613.00	\$132.19/LF	539.00	0.00	539.00	\$0.00	\$71,250.41
228	503-00054	Drilled Shaft (54 Inch) LF	222.00	\$458.26/LF	143.00	0.00	143.00	\$0.00	\$65,531.18
229	503-00310	Crosshole Sonic Logging Testing EACH	3.00	\$3,360.59/EACH	3.00	0.00	3.00	\$0.00	\$10,081.77
230	512-00101	Bearing Device (Type I) EACH	4.00	\$5,469.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
231	513-00690	Bridge Drain (Special) EACH	1.00	\$15,399.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	514-00048	Pedestrian Railing (48 Inch) LF	593.00	\$273.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	515-00400	Concrete Sealer SY	481.00	\$14.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
234	518-01004	Bridge Expansion Device (0-4 Inch) LF	32.00	\$374.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
235	518-01250	Bridge Expansion Cover Plate LF	48.00	\$545.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
236	601-03040	Concrete Class D (Bridge) CY	335.00	\$1,180.31/CY	71.10	0.00	71.10	\$0.00	\$83,920.04
237	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	6,648.00	\$2.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
238	601-40400	Structural Concrete Stain SY	742.00	\$21.18/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - West Pedestrian Ramps Structure									
239	602-00020	Reinforcing Steel (Epoxy Coated) LB	62,364.00	\$1.98/LB	9,532.00	0.00	9,532.00	\$0.00	\$18,873.36
240	613-00200	2 Inch Electrical Conduit LF	264.00	\$24.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
241	613-00210	2 Inch Electrical Conduit (Special) LF	60.00	\$39.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
242	613-07001	Type One Pull Box EACH	2.00	\$1,388.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
242	Total Material Allowance							\$0.00	\$486.36
243	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	1,614.00	\$106.57/SF	0.00	0.00	0.00	\$0.00	\$0.00
244	621-00650	Pedestrian Stair Structure L S	0.50	\$105,570.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$279,604.80
0301 - East Pedestrian Ramps Structure									
245	206-00000	Structure Excavation CY	397.00	\$33.92/CY	397.00	0.00	397.00	\$0.00	\$13,466.24
246	206-00200	Structure Backfill (Class 2) CY	350.00	\$14.84/CY	350.00	0.00	350.00	\$0.00	\$5,194.00
247	408-01100	Joint Sealant LF	210.00	\$15.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
248	503-00024	Drilled Shaft (24 Inch) LF	936.00	\$132.19/LF	1,077.00	0.00	1,077.00	\$0.00	\$142,368.63
249	503-00054	Drilled Shaft (54 Inch) LF	222.00	\$458.26/LF	158.00	0.00	158.00	\$0.00	\$72,405.08

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - East Pedestrian Ramps Structure									
250	503-00310	Crosshole Sonic Logging Testing EACH	4.00	\$3,360.59/EACH	4.00	0.00	4.00	\$0.00	\$13,442.36
251	512-00101	Bearing Device (Type I) EACH	4.00	\$5,469.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	513-00690	Bridge Drain (Special) EACH	3.00	\$15,399.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
253	514-00048	Pedestrian Railing (48 Inch) LF	718.00	\$273.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
254	515-00400	Concrete Sealer SY	610.00	\$14.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
255	518-01004	Bridge Expansion Device (0-4 Inch) LF	32.00	\$374.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
256	518-01250	Bridge Expansion Cover Plate LF	46.00	\$545.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
257	601-03040	Concrete Class D (Bridge) CY	408.00	\$1,180.31/CY	89.12	9.70	98.82	\$11,449.01	\$116,638.23
258	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	10,089.00	\$2.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
259	601-40400	Structural Concrete Stain SY	1,123.00	\$21.18/SY	0.00	0.00	0.00	\$0.00	\$0.00
260	602-00020	Reinforcing Steel (Epoxy Coated) LB	86,826.00	\$1.98/LB	40,817.00	3,161.00	43,978.00	\$6,258.78	\$87,076.44
261	613-00200	2 Inch Electrical Conduit LF	413.00	\$24.38/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

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ESTIMATE NO: 7

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 - East Pedestrian Ramps Structure										
262	613-00210	2 Inch Electrical Conduit (Special) LF	66.00	\$39.22/LF	0.00	0.00	0.00	\$0.00	\$0.00	
263	613-07001	Type One Pull Box EACH	2.00	\$1,388.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
263	Total Material Allowance							\$0.00	\$486.36	
264	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	2,433.00	\$106.57/SF	0.00	0.00	0.00	\$0.00	\$0.00	
264	Total Material Allowance							\$0.00	\$215,000.00	
								0301 Total	\$17,707.79	\$666,077.34
0302 - Pedestrian Bridge Structure										
265	206-00000	Structure Excavation CY	201.00	\$33.92/CY	201.00	0.00	201.00	\$0.00	\$6,817.92	
266	206-00200	Structure Backfill (Class 2) CY	165.00	\$14.84/CY	0.00	0.00	0.00	\$0.00	\$0.00	
267	503-00036	Drilled Shaft (36 Inch) LF	294.00	\$430.80/LF	294.00	0.00	294.00	\$0.00	\$126,655.20	
268	503-00310	Crosshole Sonic Logging Testing EACH	6.00	\$3,360.59/EACH	6.00	0.00	6.00	\$0.00	\$20,163.54	
269	509-00000	Structural Steel LB	327,913.00	\$13.22/LB	0.00	0.00	0.00	\$0.00	\$0.00	
269	Total Material Allowance							\$0.00	\$1,094,052.00	
270	512-00101	Bearing Device (Type I) EACH	8.00	\$5,469.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
270	Total Material Allowance							\$0.00	\$15,000.00	
271	513-00600	Bridge Drain EACH	4.00	\$17,304.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
272	514-00100	Hand Rail LF	585.00	\$158.10/LF	0.00	0.00	0.00	\$0.00	\$0.00	

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PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 7

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 - Pedestrian Bridge Structure									
272		Total Material Allowance						\$0.00	\$18,000.00
273	518-01250	Bridge Expansion Cover Plate LF	45.00	\$545.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
273		Total Material Allowance						\$0.00	\$15,000.00
274	601-03040	Concrete Class D (Bridge) CY	179.00	\$1,180.31/CY	9.20	28.90	38.10	\$34,110.96	\$44,969.81
275	601-40300	Structural Concrete Coating SY	230.00	\$48.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
276	602-00020	Reinforcing Steel (Epoxy Coated) LB	42,366.00	\$1.98/LB	2,547.00	8,682.00	11,229.00	\$17,190.36	\$22,233.42
277	613-00200	2 Inch Electrical Conduit LF	361.00	\$24.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
278	618-00000	Prestressing Steel Bar LB	15,165.00	\$36.63/LB	0.00	0.00	0.00	\$0.00	\$0.00
278		Total Material Allowance						\$0.00	\$96,000.00
279	622-00827	Glazing Panel SF	5,555.00	\$108.56/SF	0.00	0.00	0.00	\$0.00	\$0.00
279		Total Material Allowance						\$0.00	\$71,520.00
280	622-00836	Metal Roofing SF	4,532.00	\$27.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$51,301.32	\$1,530,411.89
0400 - CE BID Items									
281	620-00002	Field Office (Class 2) EACH	1.00	\$64,552.08/EACH	1.00	0.00	1.00	\$0.00	\$64,552.08
282	620-00012	Field Laboratory (Class 2) EACH	1.00	\$44,991.04/EACH	1.00	0.00	1.00	\$0.00	\$44,991.04

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PCN: 24278-BID

ESTIMATE NO: 7

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									
0400 - CE BID Items									
283	620-00020	Sanitary Facility EACH	2.00	\$2,224.25/EACH	2.00	0.00	2.00	\$0.00	\$4,448.50
0400 Total								\$0.00	\$113,991.62
24278-BID Total								\$534,405.99	\$534,405.99
Invoice Total								\$534,405.99	\$4,990,541.84