

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 2/17/2026 3:11 PM

**Contid:** C24278

**Estimate No:** 0008 PROGRESS

**Item Code Yr:** 05

Contract Description: I-25:MOBILITY HUB (LONE TREE)	Percent Time:	48.11%	Original Time:	185.00
Project No:	Pay Period Start:	11/30/2025	Revised Time:	185.00
Project Counties: C147 - DOUGLAS	Pay Period Ending:	12/27/2025	Time Charged:	89.00000
Region 1	Date Let:	01/16/2025	Date Time Started:	06/18/2025
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112	Date Awarded:	02/28/2025	Date Work Began:	06/18/2025
	Date Contract Executed:		Days Charged:	89.00000
	Date Notice to Proceed:	03/18/2025	Date Accepted:	

Current Total	This Estimate
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**24278-BID**

Current Projected Amt:	\$17,266,038.80	Participating	\$ 3,692,441.99	\$ 536,468.07
Award Project Amt:	\$16,509,889.28	Non-Participating	0.00	
Percent Complete:	21.39%	Total Earnings	3,692,441.99	536,468.07
Remaining Projected Funds:	\$11,670,439.26	Stockpiled Materials	1,903,157.56	68,589.64
		Gross Earnings	5,595,599.54	605,057.71
		Retainage	-91,584.12	-16,094.12
		Securities Encumbered		
		Net Earnings	5,504,015.42	588,963.59
		Amount Due	5,504,015.42	588,963.59

<b>Total for 24278-BID</b>	\$ 588,963.59
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**Payment Due** \$ 588,963.59

Approved for Payment By Robert Bell 02/17/2026

Estimate Comment:

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PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>24278-BID</b>										
<b>0000</b>										
284	614-86748	LDX Controller (Type 2070)   EACH	0.00	\$8,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0000 Total</b>	\$0.00	\$0.00
<b>0200 - ROADWAY</b>										
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	1.00	1.00	\$625.40	\$625.40	
005	202-00021	Removal of Manhole   EACH	1.00	\$375.24/EACH	0.00	1.00	1.00	\$375.24	\$375.24	
006	202-00026	Removal of Slope and Ditch Paving   SY	59.00	\$31.80/SY	0.00	14.00	14.00	\$445.20	\$445.20	
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	121.00	132.00	\$10,004.28	\$10,913.76	
009	202-00037	Removal of End Section   EACH	3.00	\$250.16/EACH	1.00	2.00	3.00	\$500.32	\$750.48	
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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<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	73.00	0.00	73.00	\$0.00	\$959.22
015	202-00210	Removal of Concrete Pavement   SY	1,248.00	\$43.25/SY	162.00	123.00	285.00	\$5,319.75	\$12,326.25
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	8.00	0.00	8.00	\$0.00	\$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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<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	124.00	14.00	138.00	\$4,006.80	\$39,495.60
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	60.00	2,652.00	\$506.40	\$22,382.88
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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<b>0200 - ROADWAY</b>									
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	837.00	136.00	973.00	\$1,763.92	\$12,619.81
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	4.00	9.00	\$1,178.72	\$2,652.12
043	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	3.00	\$4,855.45/EACH	2.00	1.00	3.00	\$4,855.45	\$14,566.35
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	58.50	16.50	75.00	\$1,882.49	\$8,556.75
047	208-00107	Removal of Trash   HOUR	50.00	\$65.99/HOUR	48.00	0.00	48.00	\$0.00	\$3,167.52

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<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
048	208-00207	Erosion Control Management   DAY	210.00	\$316.49/DAY	26.00	5.00	31.00	\$1,582.45	\$9,811.19
049	208-00400	Water Control   L S	1.00	\$11,022.08/L S	1.00	0.00	1.00	\$0.00	\$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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<b>0200 - ROADWAY</b>									
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	0.10	0.10	\$585.65	\$585.65
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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<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	20.00	20.00	\$1,335.60	\$1,335.60
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	120.00	120.00	\$13,737.60	\$13,737.60
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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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	1.10	1.10	\$1,325.14	\$1,325.14
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	625.00	58.00	683.00	\$8,976.08	\$105,701.08
092	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)   LF	93.00	\$354.04/LF	200.00	67.00	267.00	\$23,720.68	\$94,528.68
093	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)   LF	156.00	\$201.40/LF	216.00	185.00	401.00	\$37,259.00	\$80,761.40

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094	603-05018	18 Inch Reinforced Concrete End Section   EACH	3.00	\$1,435.24/EACH	2.00	0.00	2.00	\$0.00	\$2,870.48
095	604-00305	Inlet Type C (5 Foot)   EACH	4.00	\$5,326.50/EACH	3.00	1.00	4.00	\$5,326.50	\$21,306.00
096	604-00550	Inlet Type D (Special)   EACH	1.00	\$7,573.70/EACH	0.00	1.00	1.00	\$7,573.70	\$7,573.70
097	604-16010	Inlet Type 16 (10 Foot)   EACH	1.00	\$8,070.84/EACH	1.00	0.00	1.00	\$0.00	\$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	3.00	1.00	4.00	\$9,159.46	\$36,637.84
100	604-19205	Inlet Type R L 10 (5 Foot)   EACH	5.00	\$11,111.98/EACH	1.00	2.00	3.00	\$22,223.96	\$33,335.94
101	604-19210	Inlet Type R L 10 (10 Foot)   EACH	2.00	\$14,513.52/EACH	2.00	0.00	2.00	\$0.00	\$29,027.04
102	604-19310	Inlet Type R L 15 (10 Foot)   EACH	1.00	\$18,224.58/EACH	0.00	1.00	1.00	\$18,224.58	\$18,224.58
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	1.00	0.00	1.00	\$0.00	\$10,389.06

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106	604-30010	Manhole Slab Base (10 Foot)   EACH	3.00	\$10,389.06/EACH	2.00	3.00	5.00	\$31,167.18	\$51,945.30
107	604-39000	Manhole Special   EACH	2.00	\$12,614.00/EACH	0.00	2.00	2.00	\$25,228.00	\$25,228.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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

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PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	1,055.00	280.00	1,335.00	\$3,561.60	\$16,981.20
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	370.00	268.00	638.00	\$9,658.72	\$22,993.52
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	2.00	2.00	\$3,201.20	\$3,201.20
136	Total Material Allowance							(\$711.80)	\$5,338.48
137	613-07004	Type Four Pull Box   EACH	9.00	\$2,761.30/EACH	0.00	1.00	1.00	\$2,761.30	\$2,761.30
137	Total Material Allowance							(\$817.73)	\$6,541.84
138	613-07005	Type Five Pull Box   EACH	4.00	\$3,508.60/EACH	0.00	1.00	1.00	\$3,508.60	\$3,508.60
138	Total Material Allowance							(\$1,142.84)	\$3,428.52
139	613-10000	Wiring   L S	1.00	\$112,360.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	7.00	0.00	7.00	\$0.00	\$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

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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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
152	Total Material Allowance							\$22,498.00	\$22,498.00
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

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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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
177	Total Material Allowance							\$48,764.00	\$48,764.00
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

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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
182	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)   LF	1,219.00	\$109.18/LF	182.00	75.00	257.00	\$8,188.50	\$28,059.26
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	0.60	0.10	0.70	\$18,726.59	\$131,086.10
186	626-00000	Mobilization   L S	1.00	\$1,279,275.84/L S	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	194.00	28.00	222.00	\$2,522.80	\$20,002.20
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

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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	154.25	94.25	248.50	\$4,795.44	\$12,643.68
194	630-00003	Uniformed Traffic Control   HOUR	130.00	\$164.30/HOUR	108.25	1.00	109.25	\$164.30	\$17,949.78
195	630-00006	Uniformed Traffic Control (Vehicle)   HOUR	130.00	\$47.70/HOUR	108.25	1.00	109.25	\$47.70	\$5,211.23
196	630-00007	Traffic Control Inspection   DAY	90.00	\$371.00/DAY	49.00	15.00	64.00	\$5,565.00	\$23,744.00
197	630-00012	Traffic Control Management   DAY	180.00	\$1,191.91/DAY	112.00	19.00	131.00	\$22,646.29	\$156,140.21
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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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	32.00	6.00	38.00	\$6,042.00	\$38,266.00
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	19,000.00	19,000.00	\$19,000.00	\$19,000.00

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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0200 - ROADWAY</b>									
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	181.00	488.00	\$181.00	\$488.00
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
<b>0200 Total</b>								\$418,050.21	\$2,818,506.39
<b>0300 - West Pedestrian Ramps Structure</b>									
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

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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0300 - West Pedestrian Ramps Structure</b>									
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	66.40	137.50	\$78,372.58	\$162,292.63
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

PROJECT:

CONTID: C24278

PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>24278-BID</b>										
<b>0300 - West Pedestrian Ramps Structure</b>										
239	602-00020	Reinforcing Steel (Epoxy Coated)   LB	62,364.00	\$1.98/LB	9,532.00	23,312.90	32,844.90	\$46,159.54	\$65,032.90	
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	
								<b>0300 Total</b>	<b>\$124,532.13</b>	<b>\$404,136.93</b>
<b>0301 - East Pedestrian Ramps Structure</b>										
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: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24278-BID</b>									
<b>0301 - East Pedestrian Ramps Structure</b>									
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	98.82	0.00	98.82	\$0.00	\$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	43,978.00	8,999.70	52,977.70	\$17,819.41	\$104,895.85
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

PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>24278-BID</b>										
<b>0301 - East Pedestrian Ramps Structure</b>										
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	
								<b>0301 Total</b>	<b>\$17,819.41</b>	<b>\$683,896.75</b>
<b>0302 - Pedestrian Bridge Structure</b>										
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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ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>24278-BID</b>										
<b>0302 - Pedestrian Bridge Structure</b>										
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	38.10	25.10	63.20	\$29,625.78	\$74,595.59	
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	11,229.00	7,591.00	18,820.00	\$15,030.18	\$37,263.60	
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	
								<b>0302 Total</b>	<b>\$44,655.96</b>	<b>\$1,575,067.85</b>
<b>0400 - CE BID Items</b>										
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	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24278-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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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
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0400 Total \$0.00 \$113,991.62

24278-BID Total \$605,057.71 \$536,468.07

Invoice Total \$605,057.71 \$5,595,599.54