

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/15/2025 10:20
AM

Contid: C24375	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: US 40 AND DOWNHILL DRIVE SIGNAL	Percent Time:	50.23%	Fixed Completion Date:	10/30/2025
Project No: C 0402-101	Pay Period Start:	6/15/2025	Revised Date:	10/30/2025
Project Counties: C028 - ROUTT	Pay Period Ending:	07/12/2025	Final Acceptance:	
Region 3	Date Let:	01/11/2024	Date Time Started:	03/24/2025
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded:	03/06/2024	Date Work Began:	03/24/2025
	Date Contract Executed:	03/21/2024	Days Charged:	112.00000
	Date Notice to Proceed:	03/21/2024		

		Current Total	This Estimate
24375-BID			
Current Projected Amt:	\$7,700,904.01	Participating \$ 3,254,074.47	\$ 829,118.20
Award Project Amt:	\$7,587,094.00	Non-Participating 0.00	
Percent Complete:	42.26%	Total Earnings 3,254,074.47	829,118.20
Remaining Projected Funds:	\$4,295,125.55	Stockpiled Materials 151,704.00	110,000.00
Remaining Contract Amt:	\$4,731,515.55	Gross Earnings 3,405,778.47	939,118.20
		Retainage -86,568.62	-24,873.54
		Securities Encumbered	
		Net Earnings 3,319,209.85	914,244.66
		Amount Due 3,319,209.85	914,244.66
		Total for 24375-BID	\$ 914,244.66
		Payment Due	\$ 914,244.66

Approved for Payment By Cole Rising 08/14/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	1	\$125,000.00/ACRE	0.67	0.19	0.86	\$23,750.00	\$107,500.00
002	202-00001	Removal of Structure EACH	2	\$11,000.00/EACH	2.00	0.00	2.00	\$0.00	\$22,000.00
003	202-00010	Removal of Tree EACH	20	\$750.00/EACH	23.00	0.00	23.00	\$0.00	\$17,250.00
004	202-00019	Removal of Inlet EACH	2	\$3,000.00/EACH	2.00	0.00	2.00	\$0.00	\$6,000.00
005	202-00021	Removal of Manhole EACH	2	\$3,000.00/EACH	2.00	0.00	2.00	\$0.00	\$6,000.00
006	202-00031	Removal of Fire Hydrant EACH	2	\$25,000.00/EACH	1.00	0.00	1.00	\$0.00	\$25,000.00
007	202-00035	Removal of Pipe LF	976	\$25.00/LF	481.00	20.00	501.00	\$500.00	\$12,525.00
008	202-00039	Removal of Bollard EACH	2	\$750.00/EACH	2.00	0.00	2.00	\$0.00	\$1,500.00
009	202-00090	Removal of Delineator EACH	1	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00200	Removal of Sidewalk SY	555	\$25.00/SY	574.00	4.00	578.00	\$100.00	\$14,450.00
011	202-00203	Removal of Curb and Gutter LF	172	\$22.00/LF	175.00	0.00	175.00	\$0.00	\$3,850.00
012	202-00207	Removal of Brick Pavers SY	27	\$63.00/SY	27.00	0.00	27.00	\$0.00	\$1,701.00
013	202-00220	Removal of Asphalt Mat SY	4,225	\$13.00/SY	3,356.00	0.00	3,356.00	\$0.00	\$43,628.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
014	202-00250	Removal of Pavement Marking SF	3,530	\$2.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	4,770	\$2.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00705	Removal of Light Standard Foundation EACH	4	\$6,000.00/EACH	3.00	0.00	3.00	\$0.00	\$18,000.00
017	202-00810	Removal of Ground Sign EACH	2	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
018	202-00821	Removal of Sign Panel EACH	2	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
019	202-04002	Clean Culvert EACH	1	\$16,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-04060	Dust Abatement L S	1	\$100,000.00/L S	0.25	0.25	0.50	\$25,000.00	\$50,000.00
021	202-05006	Sawing Concrete (6 Inch) LF	49	\$29.00/LF	184.00	0.00	184.00	\$0.00	\$5,336.00
022	202-05030	Sawing Asphalt Material (10 Inch) LF	1,948	\$6.00/LF	1,948.00	0.00	1,948.00	\$0.00	\$11,688.00
023	203-00010	Unclassified Excavation (Complete In Place) CY	3,424	\$54.00/CY	3,424.00	0.00	3,424.00	\$0.00	\$184,896.00
024	203-00050	Unsuitable Material CY	434	\$50.00/CY	60.00	33.70	93.70	\$1,685.00	\$4,685.00
025	203-01100	Proof Rolling HOUR	12	\$285.00/HOUR	5.00	0.00	5.00	\$0.00	\$1,425.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
026	203-01500	Blading HOUR	12	\$260.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
027	203-01550	Dozing HOUR	12	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	203-01594	Combination Loader HOUR	12	\$160.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,280.00
029	203-01597	Potholing HOUR	60	\$550.00/HOUR	26.00	10.00	36.00	\$5,500.00	\$19,800.00
030	206-00065	Structure Backfill (Flow-Fill) CY	55	\$275.00/CY	0.00	5.00	5.00	\$1,375.00	\$1,375.00
031	207-00700	Topsoil (Onsite) CY	62	\$215.00/CY	62.00	0.00	62.00	\$0.00	\$13,330.00
032	207-00702	Topsoil (Offsite) CY	197	\$225.00/CY	197.00	0.00	197.00	\$0.00	\$44,325.00
033	208-00002	Erosion Log Type 1 (12 Inch) LF	2,225	\$12.00/LF	1,179.00	332.00	1,511.00	\$3,984.00	\$18,132.00
034	208-00035	Aggregate Bag LF	250	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00054	Storm Drain Inlet Protection (Type II) EACH	4	\$515.00/EACH	1.00	0.00	1.00	\$0.00	\$515.00
037	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$3,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
038	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$70.00/HOUR	2.00	6.00	8.00	\$420.00	\$560.00
039	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20	\$158.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	208-00106	Sweeping (Sediment Removal) HOUR	20	\$250.00/HOUR	14.00	4.00	18.00	\$1,000.00	\$4,500.00
041	208-00107	Removal of Trash HOUR	20	\$70.00/HOUR	4.00	4.00	8.00	\$280.00	\$560.00
042	208-00207	Erosion Control Management DAY	50	\$800.00/DAY	12.00	4.00	16.00	\$3,200.00	\$12,800.00
043	210-00010	Reset Mailbox Structure EACH	1	\$500.00/EACH	0.00	1.00	1.00	\$500.00	\$500.00
044	210-00750	Reset Light Standard EACH	7	\$900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	210-00810	Reset Ground Sign EACH	2	\$625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-04000	Adjust Structure EACH	4	\$825.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	210-04050	Adjust Valve Box EACH	2	\$3,600.00/EACH	2.00	0.00	2.00	\$0.00	\$7,200.00
048	211-03005	Dewatering L S	1	\$25,000.00/L S	0.50	0.50	1.00	\$12,500.00	\$25,000.00
049	212-00011	Seeding (Lawn) ACRE Drill	0	\$17,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
050	212-00100	Tree Retention and Protection L S	1	\$10,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00700	Organic Fertilizer LB	204	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00701	Compost (Mechanically Applied) CY	23	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,155	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00703	Humate LB	136	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00704	Mycorrhizae LB	14	\$9.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00705	Elemental Sulfur LB	105	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00706	Seeding (Native) Drill ACRE	0	\$3,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00707	Seeding (Native) Hydraulic ACRE	0	\$4,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
059	213-00012	Spray-on Mulch Blanket ACRE	0	\$8,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
060	213-00500	Tree Grate EACH	7	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	214-00008	Extended Landscape Preservation L S	1	\$37,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
062	214-00225	Deciduous Tree (2.5 Inch Caliper) EACH	14	\$930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	214-00350	Deciduous Shrub (#5 Container) EACH	10	\$1,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	214-00510	Evergreen Tree (10 Foot) (Ball and Burlap) EACH	6	\$2,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	2,000	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	240-00000	Wildlife Biologist HOUR	8	\$365.00/HOUR	3.00	0.00	3.00	\$0.00	\$1,095.00
067	240-00010	Removal of Nests HOUR	8	\$325.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
068	240-00020	Netting SY	200	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
069	304-01005	Aggregate Base Course (Class 1) CY	924	\$140.00/CY	99.70	54.58	154.28	\$7,641.20	\$21,599.20
070	304-06007	Aggregate Base Course (Class 6) CY	891	\$180.00/CY	90.00	204.28	294.28	\$36,770.40	\$52,970.40
071	304-09000	Aggregate Base Course (Special) CY	434	\$90.00/CY	85.90	14.87	100.77	\$1,338.30	\$9,069.30
072	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	1,299	\$235.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
073	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	76	\$650.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
074	411-03355	Asphalt Cement Performance Grade (PG 58-34) TON	8	\$2,450.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
075	412-01000	Concrete Pavement (10 Inch) SY	180	\$190.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
076	503-00036	Drilled Shaft (36 Inch) LF	19	\$2,600.00/LF	19.00	0.00	19.00	\$0.00	\$49,400.00
077	503-00048	Drilled Shaft (48 Inch) LF	63	\$3,000.00/LF	21.00	0.00	21.00	\$0.00	\$63,000.00
078	504-08050	Stone Landscape Wall SF	1,059	\$94.00/SF	539.00	660.00	1,199.00	\$62,040.00	\$112,706.00
079	506-00209	Riprap (9 Inch) CY	46	\$225.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
080	506-01020	Geogrid Reinforcement SY	580	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	514-00100	Hand Rail LF	108	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	603-30012	12 Inch Steel End Section EACH	2	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	603-30018	18 Inch Steel End Section EACH	2	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	603-30042	42 Inch Steel End Section EACH	1	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
085	603-50004	4 Inch Plastic Pipe LF	12	\$900.00/LF	12.00	0.00	12.00	\$0.00	\$10,800.00
086	603-50006	6 Inch Plastic Pipe LF	98	\$700.00/LF	158.00	0.00	158.00	\$0.00	\$110,600.00
087	603-50012	12 Inch Plastic Pipe LF	170	\$200.00/LF	0.00	140.00	140.00	\$28,000.00	\$28,000.00
088	603-50018	18 Inch Plastic Pipe LF	350	\$210.00/LF	98.00	30.00	128.00	\$6,300.00	\$26,880.00
089	603-50030	30 Inch Plastic Pipe LF	348	\$350.00/LF	0.00	335.50	335.50	\$117,425.00	\$117,425.00
090	603-50042	42 Inch Plastic Pipe LF	338	\$600.00/LF	120.00	218.00	338.00	\$130,800.00	\$202,800.00
091	604-00310	Inlet Type C (10 Foot) EACH	2	\$8,000.00/EACH	0.00	2.00	2.00	\$16,000.00	\$16,000.00
092	604-00505	Inlet Type D (5 Foot) EACH	1	\$14,000.00/EACH	1.00	0.00	1.00	\$0.00	\$14,000.00
093	604-00510	Inlet Type D (10 Foot) EACH	3	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	604-16010	Inlet Type 16 (10 Foot) EACH	1	\$15,000.00/EACH	0.00	1.00	1.00	\$15,000.00	\$15,000.00
095	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	1	\$22,000.00/EACH	2.00	0.00	2.00	\$0.00	\$44,000.00
096	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	1	\$25,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
097	604-30005	Manhole Slab Base (5 Foot) EACH	1	\$9,000.00/EACH	1.00	0.00	1.00	\$0.00	\$9,000.00
098	604-30010	Manhole Slab Base (10 Foot) EACH	8	\$14,000.00/EACH	3.00	5.00	8.00	\$70,000.00	\$112,000.00
099	604-30015	Manhole Slab Base (15 Foot) EACH	2	\$22,000.00/EACH	2.00	0.00	2.00	\$0.00	\$44,000.00
100	604-39000	Manhole Special EACH WQV/MODEL AS-3-BYP-CW/36 INCH	1	\$33,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	604-39000	Manhole Special EACH WQV/MODEL AS-4-BYP-CW/48 INCH	1	\$26,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	604-39000	Manhole Special EACH WQV/MODEL AS-5-BYP-CW/60 INCH	1	\$26,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride) LF	333	\$375.00/LF	333.00	0.00	333.00	\$0.00	\$124,875.00
104	605-00004	4 Inch Non-Perforated Pipe Underdrain LF	55	\$155.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	607-11525	Fence (Plastic) LF	166	\$30.00/LF	230.00	0.00	230.00	\$0.00	\$6,900.00
106	608-00005	Concrete Sidewalk (Special) SY	1,044	\$97.00/SY	3.00	152.60	155.60	\$14,802.20	\$15,093.20
107	608-00010	Concrete Curb Ramp SY	224	\$141.00/SY	0.00	12.60	12.60	\$1,776.60	\$1,776.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
108	608-00015	Detectable Warnings SF	250	\$88.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
109	608-00050	Brick Pavers SF	916	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	609-21010	Curb and Gutter Type 2 (Section I-B) LF	598	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	609-21020	Curb and Gutter Type 2 (Section II-B) LF	167	\$54.00/LF	0.00	105.00	105.00	\$5,670.00	\$5,670.00
112	609-21021	Curb and Gutter Type 2 (Section II-M) LF	191	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	612-00010	Delineator (Special) EACH	14	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	613-00100	1 Inch Electrical Conduit LF	320	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	613-00200	2 Inch Electrical Conduit LF	711	\$36.00/LF	216.00	418.00	634.00	\$15,048.00	\$22,824.00
116	613-00300	3 Inch Electrical Conduit LF	124	\$43.00/LF	352.00	395.00	747.00	\$16,985.00	\$32,121.00
117	613-00306	3 Inch Electrical Conduit (Bored) LF	1,890	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF Dedicated Trench	140	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
119	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF Joint Trench	84	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	613-07000	Pull Box (Special) EACH	1	\$5,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	613-07004	Type Four Pull Box EACH	3	\$2,900.00/EACH	0.00	1.00	1.00	\$2,900.00	\$2,900.00
122	613-07005	Type Five Pull Box EACH	1	\$3,800.00/EACH	0.00	1.00	1.00	\$3,800.00	\$3,800.00
123	613-07199	Pull Box (Install Only) EACH	2	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	613-10000	Wiring L S	1	\$35,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
125	613-13000	Luminaire (LED) (Special) EACH	4	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	613-40010	Light Standard Foundation EACH	1	\$8,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	613-80130	Service Meter Cabinet EACH	1	\$14,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	614-00011	Sign Panel (Class I) SF	89	\$160.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
129	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	3	\$600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
130	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	1	\$800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	8	\$875.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	Total Material Allowance							\$0.00	\$2,592.00
132	614-70336	Traffic Signal Face (12-12-12) EACH	14	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	Total Material Allowance							\$0.00	\$6,762.00
133	614-70560	Traffic Signal Face (12-12-12-12-12) EACH	4	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	Total Material Allowance							\$0.00	\$3,096.00
134	614-72855	Traffic Signal Controller Cabinet EACH	1	\$62,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	Total Material Allowance							\$0.00	\$22,990.00
135	614-72860	Pedestrian Push Button EACH	8	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	Total Material Allowance							\$0.00	\$1,608.00
136	614-72863	Pedestrian Push Button Post Assembly EACH	8	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	Total Material Allowance							\$0.00	\$4,656.00
137	614-72866	Fire Preemption Unit and Timer EACH	2	\$6,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
138	614-72886	Intersection Detection System (Camera) EACH	1	\$49,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	1	\$41,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	Total Material Allowance							\$20,200.00	\$20,200.00
140	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	2	\$58,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	Total Material Allowance							\$59,800.00	\$59,800.00
141	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1	\$58,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	Total Material Allowance							\$30,000.00	\$30,000.00
142	614-86002	Spread Spectrum Radio EACH	2	\$6,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	614-86800	Uninterrupted Power Supply EACH	1	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	619-00002	Water Service EACH	2	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	619-00007	Connect To Existing Waterline EACH	7	\$1,700.00/EACH	6.00	0.00	6.00	\$0.00	\$10,200.00
146	619-40080	1 Inch Copper Pipe LF	59	\$260.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
147	619-50320	4 Inch Plastic Pipe LF	54	\$340.00/LF	54.00	0.00	54.00	\$0.00	\$18,360.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
148	619-50480	6 Inch Plastic Pipe LF	41	\$425.00/LF	0.00	32.00	32.00	\$13,600.00	\$13,600.00
149	619-50640	8 Inch Plastic Pipe LF	425	\$340.00/LF	137.30	0.00	137.30	\$0.00	\$46,682.00
150	619-50960	12 Inch Plastic Pipe LF	214	\$665.00/LF	137.60	0.00	137.60	\$0.00	\$91,504.00
151	619-73000	PRV Vault EACH	1	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
152	619-75032	4 Inch Gate Valve EACH	1	\$1,345.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	619-75032	4 Inch Gate Valve EACH	1	\$1,345.00/EACH	1.00	0.00	1.00	\$0.00	\$1,345.00
154	619-75048	6 Inch Gate Valve EACH	2	\$2,600.00/EACH	2.00	0.00	2.00	\$0.00	\$5,200.00
155	619-75064	8 Inch Gate Valve EACH	1	\$3,800.00/EACH	1.00	0.00	1.00	\$0.00	\$3,800.00
156	619-75096	12 Inch Gate Valve EACH	4	\$6,800.00/EACH	1.00	0.00	1.00	\$0.00	\$6,800.00
157	619-78048	6 Inch Fire Hydrant EACH	2	\$14,800.00/EACH	1.00	0.00	1.00	\$0.00	\$14,800.00
158	622-00270	Bollard EACH	2	\$975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	625-00000	Construction Surveying L S	1	\$375,000.00/L S	0.35	0.15	0.50	\$56,250.00	\$187,500.00
194	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Added Utility Surveying Added Utility Surveying	0	\$150.00/HOUR	14.50	0.00	14.50	\$0.00	\$2,175.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
160	626-00000	Mobilization L S	1	\$1,446,200./L S 00	0.25	0.00	0.25	\$0.00	\$368,453.64
161	626-01113	Public Information Management (Tier III) DAY	565	\$60.00/DAY	84.00	28.00	112.00	\$1,680.00	\$6,720.00
162	627-00008	Modified Epoxy Pavement Marking GAL	45	\$470.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
163	627-00013	Pavement Marking Paint (High Build) GAL	16	\$1,200.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
164	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	207	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
165	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	732	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
166	630-00000	Flagging HOUR	4,800	\$50.00/HOUR	1,727.75	918.25	2,646.00	\$45,912.50	\$132,300.00
167	630-00007	Traffic Control Inspection DAY	110	\$135.00/DAY	24.00	11.00	35.00	\$1,485.00	\$4,725.00
168	630-00012	Traffic Control Management DAY	240	\$2,050.00/DAY	48.00	17.00	65.00	\$34,850.00	\$133,250.00
169	630-80001	Flashing Beacon (Portable) EACH	4	\$1,600.00/EACH	2.00	0.00	2.00	\$0.00	\$3,200.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
170	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	16	\$600.00/EACH	4.00	0.00	4.00	\$0.00	\$2,400.00
171	630-80340	Pedestrian Barricade (ADA) LF	80	\$100.00/LF	200.00	0.00	200.00	\$0.00	\$20,000.00
172	630-80341	Construction Traffic Sign (Panel Size A) EACH	34	\$140.00/EACH	12.00	0.00	12.00	\$0.00	\$1,680.00
173	630-80342	Construction Traffic Sign (Panel Size B) EACH	51	\$150.00/EACH	21.50	0.00	21.50	\$0.00	\$3,225.00
174	630-80343	Construction Traffic Sign (Panel Size C) EACH	8	\$190.00/EACH	2.00	0.00	2.00	\$0.00	\$380.00
175	630-80344	Construction Traffic Sign (Special) SF	176	\$44.00/SF	106.00	0.00	106.00	\$0.00	\$4,664.00
176	630-80355	Portable Message Sign Panel EACH	2	\$22,500.00/EACH	1.00	0.00	1.00	\$0.00	\$22,500.00
177	630-80360	Drum Channelizing Device EACH	60	\$50.00/EACH	30.00	0.00	30.00	\$0.00	\$1,500.00
178	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	20	\$56.00/EACH	6.00	0.00	6.00	\$0.00	\$336.00
179	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	20	\$56.00/EACH	1.00	0.00	1.00	\$0.00	\$56.00
180	630-80370	Barrier (Temporary) LF	300	\$86.00/LF	150.00	0.00	150.00	\$0.00	\$12,900.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0200									
181	630-80380	Traffic Cone EACH	60	\$18.75/EACH	37.50	0.00	37.50	\$0.00	\$703.13
182	630-85010	Impact Attenuator (Temporary) EACH	2	\$12,000.00/EACH	1.00	0.00	1.00	\$0.00	\$12,000.00
183	632-00000	Night Work Lighting L S	1	\$100,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
184	700-70010	F/A Minor Contract Revisions F A	480,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
185	700-70016	F/A Fuel Cost Adjustment F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
186	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
187	700-70023	F/A On-The- Job Trainee F A	6,400	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
188	700-70025	F/A Quality Incentive Payment F A	28,800	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
189	700-70111	Project First Program F A	5,000	\$1.00/F A	3,000.00	0.00	3,000.00	\$0.00	\$3,000.00
190	700-70310	F/A Landscaping F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
191	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								\$895,868.20	\$3,314,278.47

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24375-BID									
0400									
192	620-00002	Field Office (Class 2) EACH	1	\$86,500.00/EACH	0.50	0.50	1.00	\$43,250.00	\$86,500.00
193	620-00020	Sanitary Facility EACH	1	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00
0400 Total								\$43,250.00	\$91,500.00
24375-BID Total								\$939,118.20	\$829,118.20
Invoice Total								\$939,118.20	\$3,405,778.47