

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/10/2025 3:01 PM

Contid: C24375	Estimate No: 0006	PROGRESS	Item Code	Yr: 05
Contract Description: US 40 AND DOWNHILL DRIVE SIGNAL	Percent Time:	78.73%	Fixed Completion Date:	10/30/2025
Project No: C 0402-101	Pay Period Start:	8/10/2025	Revised Date:	10/30/2025
Project Counties: C028 - ROUTT	Pay Period Ending:	09/13/2025	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:	175.00000
	Date Notice to Proceed:	03/21/2024		

		Current Total	This Estimate
24375-BID			
Current Projected Amt:	\$7,755,882.91	Participating \$ 5,014,490.12	\$ 861,823.14
Award Project Amt:	\$7,587,094.00	Non-Participating 0.00	
Percent Complete:	64.65%	Total Earnings 5,014,490.12	861,823.14
Remaining Projected Funds:	\$2,589,688.80	Stockpiled Materials 151,704.00	0.00
Remaining Contract Amt:	\$2,971,099.90	Gross Earnings 5,166,194.12	861,823.14
		Retainage -113,806.41	-7,649.08
	Securities Encumbered		
		Net Earnings 5,052,387.71	854,174.06
		Amount Due 5,052,387.71	854,174.06
		Total for 24375-BID	\$ 854,174.06
		Payment Due	\$ 854,174.06

Approved for Payment By Cole Rising 10/10/2025

Estimate Comment:

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PROJECT:

CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 6

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 - ROADWAY									
001	201-00001	Clearing and Grubbing ACRE	0.86	\$125,000.00/ACRE	0.86	0.00	0.86	\$0.00	\$107,500.00
002	202-00001	Removal of Structure EACH	2.00	\$11,000.00/EACH	2.00	0.00	2.00	\$0.00	\$22,000.00
003	202-00010	Removal of Tree EACH	20.00	\$750.00/EACH	23.00	0.00	23.00	\$0.00	\$17,250.00
004	202-00019	Removal of Inlet EACH	2.00	\$3,000.00/EACH	2.00	0.00	2.00	\$0.00	\$6,000.00
005	202-00021	Removal of Manhole EACH	2.00	\$3,000.00/EACH	2.00	1.00	3.00	\$3,000.00	\$9,000.00
006	202-00031	Removal of Fire Hydrant EACH	2.00	\$25,000.00/EACH	1.00	1.00	2.00	\$25,000.00	\$50,000.00
007	202-00035	Removal of Pipe LF	976.00	\$25.00/LF	1,076.00	75.00	1,151.00	\$1,875.00	\$28,775.00
008	202-00039	Removal of Bollard EACH	2.00	\$750.00/EACH	2.00	0.00	2.00	\$0.00	\$1,500.00
009	202-00090	Removal of Delineator EACH	1.00	\$500.00/EACH	1.00	0.00	1.00	\$0.00	\$500.00
010	202-00200	Removal of Sidewalk SY	555.00	\$25.00/SY	592.00	144.00	736.00	\$3,600.00	\$18,400.00
011	202-00203	Removal of Curb and Gutter LF	172.00	\$22.00/LF	175.00	0.00	175.00	\$0.00	\$3,850.00
012	202-00207	Removal of Brick Pavers SY	27.00	\$63.00/SY	27.00	0.00	27.00	\$0.00	\$1,701.00
013	202-00220	Removal of Asphalt Mat SY	4,225.00	\$13.00/SY	3,476.00	416.50	3,892.50	\$5,414.50	\$50,602.50

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24375-BID									
0200 - ROADWAY									
014	202-00250	Removal of Pavement Marking SF	3,530.00	\$2.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	4,770.00	\$2.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00705	Removal of Light Standard Foundation EACH	4.00	\$6,000.00/EACH	4.00	0.00	4.00	\$0.00	\$24,000.00
017	202-00810	Removal of Ground Sign EACH	2.00	\$500.00/EACH	2.00	0.00	2.00	\$0.00	\$1,000.00
018	202-00821	Removal of Sign Panel EACH	2.00	\$500.00/EACH	2.00	0.00	2.00	\$0.00	\$1,000.00
019	202-04002	Clean Culvert EACH	1.00	\$16,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-04060	Dust Abatement L S	1.00	\$100,000.00/L S	0.50	0.50	1.00	\$50,000.00	\$100,000.00
021	202-05006	Sawing Concrete (6 Inch) LF	49.00	\$29.00/LF	104.00	0.00	104.00	\$0.00	\$3,016.00
022	202-05030	Sawing Asphalt Material (10 Inch) LF	1,948.00	\$6.00/LF	2,023.00	0.00	2,023.00	\$0.00	\$12,138.00
023	203-00010	Unclassified Excavation (Complete In Place) CY	3,424.00	\$54.00/CY	3,424.00	0.00	3,424.00	\$0.00	\$184,896.00
024	203-00050	Unsuitable Material CY	434.00	\$50.00/CY	169.70	69.30	239.00	\$3,465.00	\$11,950.00
025	203-01100	Proof Rolling HOUR	12.00	\$285.00/HOUR	6.00	6.00	12.00	\$1,710.00	\$3,420.00

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24375-BID									
0200 - ROADWAY									
026	203-01500	Blading HOUR	12.00	\$260.00/HOUR	3.00	9.00	12.00	\$2,340.00	\$3,120.00
027	203-01550	Dozing HOUR	12.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	203-01594	Combination Loader HOUR	12.00	\$160.00/HOUR	12.00	0.00	12.00	\$0.00	\$1,920.00
029	203-01597	Potholing HOUR	60.00	\$550.00/HOUR	39.00	21.00	60.00	\$11,550.00	\$33,000.00
030	206-00065	Structure Backfill (Flow-Fill) CY	55.00	\$275.00/CY	5.00	10.50	15.50	\$2,887.50	\$4,262.50
031	207-00700	Topsoil (Onsite) CY	62.00	\$215.00/CY	62.00	0.00	62.00	\$0.00	\$13,330.00
032	207-00702	Topsoil (Offsite) CY	197.00	\$225.00/CY	197.00	0.00	197.00	\$0.00	\$44,325.00
033	208-00002	Erosion Log Type 1 (12 Inch) LF	2,225.00	\$12.00/LF	1,511.00	55.00	1,566.00	\$660.00	\$18,792.00
034	208-00035	Aggregate Bag LF	250.00	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$10,000.00/EACH	0.00	1.00	1.00	\$10,000.00	\$10,000.00
036	208-00054	Storm Drain Inlet Protection (Type II) EACH	4.00	\$515.00/EACH	1.00	0.00	1.00	\$0.00	\$515.00
037	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$3,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24375-BID									
0200 - ROADWAY									
038	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$70.00/HOUR	12.00	4.00	16.00	\$280.00	\$1,120.00
039	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$158.00/HOUR	4.00	6.00	10.00	\$948.00	\$1,580.00
040	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$250.00/HOUR	20.00	0.00	20.00	\$0.00	\$5,000.00
041	208-00107	Removal of Trash HOUR	20.00	\$70.00/HOUR	12.00	4.00	16.00	\$280.00	\$1,120.00
042	208-00207	Erosion Control Management DAY	50.00	\$800.00/DAY	20.00	5.00	25.00	\$4,000.00	\$20,000.00
043	210-00010	Reset Mailbox Structure EACH	1.00	\$500.00/EACH	1.00	0.00	1.00	\$0.00	\$500.00
044	210-00750	Reset Light Standard EACH	7.00	\$900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	210-00810	Reset Ground Sign EACH	2.00	\$625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-04000	Adjust Structure EACH	4.00	\$825.00/EACH	4.00	0.00	4.00	\$0.00	\$3,300.00
047	210-04050	Adjust Valve Box EACH	2.00	\$3,600.00/EACH	2.00	0.00	2.00	\$0.00	\$7,200.00
048	211-03005	Dewatering L S	1.00	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
049	212-00011	Seeding (Lawn) ACRE Drill	0.15	\$17,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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24375-BID									
0200 - ROADWAY									
050	212-00100	Tree Retention and Protection L S	1.00	\$10,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00700	Organic Fertilizer LB	204.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00701	Compost (Mechanically Applied) CY	23.00	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,155.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00703	Humate LB	136.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00704	Mycorrhizae LB	14.00	\$9.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00705	Elemental Sulfur LB	105.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00706	Seeding (Native) Drill ACRE	0.20	\$3,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00707	Seeding (Native) Hydraulic ACRE	0.33	\$4,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
059	213-00012	Spray-on Mulch Blanket ACRE	0.33	\$8,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
060	213-00500	Tree Grate EACH	7.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	214-00008	Extended Landscape Preservation L S	1.00	\$37,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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062	214-00225	Deciduous Tree (2.5 Inch Caliper) EACH	14.00	\$930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	214-00350	Deciduous Shrub (#5 Container) EACH	10.00	\$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	6.00	\$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	2,000.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	240-00000	Wildlife Biologist HOUR	8.00	\$365.00/HOUR	3.00	0.00	3.00	\$0.00	\$1,095.00
067	240-00010	Removal of Nests HOUR	8.00	\$325.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
068	240-00020	Netting SY	200.00	\$23.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
069	304-01005	Aggregate Base Course (Class 1) CY	924.00	\$140.00/CY	230.01	629.97	859.98	\$88,195.80	\$120,397.20
070	304-06007	Aggregate Base Course (Class 6) CY	891.00	\$180.00/CY	493.33	433.55	926.88	\$78,039.00	\$166,838.40
071	304-09000	Aggregate Base Course (Special) CY	434.00	\$90.00/CY	213.14	62.15	275.29	\$5,593.50	\$24,776.10
072	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	1,299.00	\$235.00/TON	312.93	17.91	330.84	\$4,208.85	\$77,747.40

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073	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	76.00	\$650.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
074	411-03355	Asphalt Cement Performance Grade (PG 58-34) TON	8.00	\$2,450.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
075	412-01000	Concrete Pavement (10 Inch) SY	180.00	\$190.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
076	503-00036	Drilled Shaft (36 Inch) LF	19.00	\$2,600.00/LF	19.00	0.00	19.00	\$0.00	\$49,400.00
077	503-00048	Drilled Shaft (48 Inch) LF	63.00	\$3,000.00/LF	21.00	42.00	63.00	\$126,000.00	\$189,000.00
078	504-08050	Stone Landscape Wall SF	1,059.00	\$94.00/SF	1,468.00	0.00	1,468.00	\$0.00	\$137,992.00
079	506-00209	Riprap (9 Inch) CY	46.00	\$225.00/CY	15.00	17.10	32.10	\$3,847.50	\$7,222.50
080	506-01020	Geogrid Reinforcement SY	580.00	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	514-00100	Hand Rail LF	108.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	603-30012	12 Inch Steel End Section EACH	2.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	603-30018	18 Inch Steel End Section EACH	2.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	603-30042	42 Inch Steel End Section EACH	1.00	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24375-BID									
0200 - ROADWAY									
085	603-50004	4 Inch Plastic Pipe LF	12.00	\$900.00/LF	12.00	0.00	12.00	\$0.00	\$10,800.00
086	603-50006	6 Inch Plastic Pipe LF	98.00	\$700.00/LF	158.00	0.00	158.00	\$0.00	\$110,600.00
087	603-50012	12 Inch Plastic Pipe LF	170.00	\$200.00/LF	170.00	0.00	170.00	\$0.00	\$34,000.00
088	603-50018	18 Inch Plastic Pipe LF	350.00	\$210.00/LF	350.00	116.00	466.00	\$24,360.00	\$97,860.00
089	603-50030	30 Inch Plastic Pipe LF	348.00	\$350.00/LF	348.00	0.00	348.00	\$0.00	\$121,800.00
090	603-50042	42 Inch Plastic Pipe LF	338.00	\$600.00/LF	338.00	0.00	338.00	\$0.00	\$202,800.00
091	604-00310	Inlet Type C (10 Foot) EACH	2.00	\$8,000.00/EACH	2.00	1.00	3.00	\$8,000.00	\$24,000.00
092	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$14,000.00/EACH	1.00	0.00	1.00	\$0.00	\$14,000.00
093	604-00510	Inlet Type D (10 Foot) EACH	3.00	\$12,000.00/EACH	3.00	0.00	3.00	\$0.00	\$36,000.00
094	604-16010	Inlet Type 16 (10 Foot) EACH	1.00	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00
095	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	1.00	\$22,000.00/EACH	1.00	0.00	1.00	\$0.00	\$22,000.00
096	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	1.00	\$25,000.00/EACH	0.00	1.00	1.00	\$25,000.00	\$25,000.00

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097	604-30005	Manhole Slab Base (5 Foot) EACH	1.00	\$9,000.00/EACH	1.00	0.00	1.00	\$0.00	\$9,000.00
098	604-30010	Manhole Slab Base (10 Foot) EACH	8.00	\$14,000.00/EACH	8.00	0.00	8.00	\$0.00	\$112,000.00
099	604-30015	Manhole Slab Base (15 Foot) EACH	2.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	333.00	\$375.00/LF	333.00	0.00	333.00	\$0.00	\$124,875.00
104	605-00004	4 Inch Non-Perforated Pipe Underdrain LF	55.00	\$155.00/LF	0.00	59.00	59.00	\$9,145.00	\$9,145.00
105	607-11525	Fence (Plastic) LF	166.00	\$30.00/LF	230.00	0.00	230.00	\$0.00	\$6,900.00
106	608-00005	Concrete Sidewalk (Special) SY	1,044.00	\$97.00/SY	510.60	515.70	1,026.30	\$50,022.90	\$99,551.10
107	608-00010	Concrete Curb Ramp SY	224.00	\$141.00/SY	50.80	98.80	149.60	\$13,930.80	\$21,093.60

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0200 - ROADWAY									
108	608-00015	Detectable Warnings SF	250.00	\$88.00/SF	0.00	176.00	176.00	\$15,488.00	\$15,488.00
109	608-00050	Brick Pavers SF	916.00	\$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	598.00	\$34.00/LF	0.00	276.00	276.00	\$9,384.00	\$9,384.00
111	609-21020	Curb and Gutter Type 2 (Section II-B) LF	167.00	\$54.00/LF	119.00	0.00	119.00	\$0.00	\$6,426.00
112	609-21021	Curb and Gutter Type 2 (Section II-M) LF	191.00	\$53.00/LF	0.00	172.50	172.50	\$9,142.50	\$9,142.50
113	612-00010	Delineator (Special) EACH	14.00	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	613-00100	1 Inch Electrical Conduit LF	320.00	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	613-00200	2 Inch Electrical Conduit LF	711.00	\$36.00/LF	634.00	90.00	724.00	\$3,240.00	\$26,064.00
116	613-00300	3 Inch Electrical Conduit LF	124.00	\$43.00/LF	747.00	40.00	787.00	\$1,720.00	\$33,841.00
117	613-00306	3 Inch Electrical Conduit (Bored) LF	1,890.00	\$43.00/LF	0.00	1,200.00	1,200.00	\$51,600.00	\$51,600.00
118	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF Dedicated Trench	140.00	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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CONTID: C24375

PCN: 24375-BID

ESTIMATE NO: 6

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 - ROADWAY									
119	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF Joint Trench	84.00	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	613-07000	Pull Box (Special) EACH	1.00	\$5,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	613-07004	Type Four Pull Box EACH	3.00	\$2,900.00/EACH	1.00	2.00	3.00	\$5,800.00	\$8,700.00
122	613-07005	Type Five Pull Box EACH	1.00	\$3,800.00/EACH	1.00	0.00	1.00	\$0.00	\$3,800.00
123	613-07199	Pull Box (Install Only) EACH	2.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	613-10000	Wiring L S	1.00	\$35,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
125	613-13000	Luminaire (LED) (Special) EACH	4.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	613-40010	Light Standard Foundation EACH	1.00	\$8,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	613-80130	Service Meter Cabinet EACH	1.00	\$14,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	614-00011	Sign Panel (Class I) SF	88.50	\$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	3.00	\$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: 6

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 - ROADWAY									
130	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	1.00	\$800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	8.00	\$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	14.00	\$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	4.00	\$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	1.00	\$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	8.00	\$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	8.00	\$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	2.00	\$6,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24375-BID

ESTIMATE NO: 6

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 - ROADWAY									
138	614-72886	Intersection Detection System (Camera) EACH	1.00	\$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	1.00	\$41,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	Total Material Allowance							\$0.00	\$20,200.00
140	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	2.00	\$58,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	Total Material Allowance							\$0.00	\$59,800.00
141	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1.00	\$58,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	Total Material Allowance							\$0.00	\$30,000.00
142	614-86002	Spread Spectrum Radio EACH	2.00	\$6,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	614-86800	Uninterrupted Power Supply EACH	1.00	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	619-00002	Water Service EACH	2.00	\$3,200.00/EACH	2.00	1.00	3.00	\$3,200.00	\$9,600.00
145	619-00007	Connect To Existing Waterline EACH	7.00	\$1,700.00/EACH	9.00	0.00	9.00	\$0.00	\$15,300.00
146	619-40080	1 Inch Copper Pipe LF	59.00	\$260.00/LF	74.00	0.00	74.00	\$0.00	\$19,240.00
147	619-50320	4 Inch Plastic Pipe LF	54.00	\$340.00/LF	54.00	0.00	54.00	\$0.00	\$18,360.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24375-BID

ESTIMATE NO: 6

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 - ROADWAY									
148	619-50480	6 Inch Plastic Pipe LF	41.00	\$425.00/LF	40.00	0.00	40.00	\$0.00	\$17,000.00
149	619-50640	8 Inch Plastic Pipe LF	425.00	\$340.00/LF	444.00	0.00	444.00	\$0.00	\$150,960.00
150	619-50960	12 Inch Plastic Pipe LF	214.00	\$665.00/LF	274.80	0.00	274.80	\$0.00	\$182,742.00
151	619-73000	PRV Vault EACH	1.00	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
152	619-75032	4 Inch Gate Valve EACH	1.00	\$1,345.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	619-75032	4 Inch Gate Valve EACH	1.00	\$1,345.00/EACH	1.00	0.00	1.00	\$0.00	\$1,345.00
154	619-75048	6 Inch Gate Valve EACH	2.00	\$2,600.00/EACH	2.00	0.00	2.00	\$0.00	\$5,200.00
155	619-75064	8 Inch Gate Valve EACH	1.00	\$3,800.00/EACH	1.00	0.00	1.00	\$0.00	\$3,800.00
156	619-75096	12 Inch Gate Valve EACH	4.00	\$6,800.00/EACH	4.00	0.00	4.00	\$0.00	\$27,200.00
157	619-78048	6 Inch Fire Hydrant EACH	2.00	\$14,800.00/EACH	2.00	0.00	2.00	\$0.00	\$29,600.00
158	622-00270	Bollard EACH	2.00	\$975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	625-00000	Construction Surveying L S	1.00	\$375,000.00/L S	0.50	0.25	0.75	\$93,750.00	\$281,250.00
194	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Added Utility Surveying Added Utility Surveying	0.00	\$150.00/HOUR	14.50	0.00	14.50	\$0.00	\$2,175.00

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PCN: 24375-BID

ESTIMATE NO: 6

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 - ROADWAY									
160	626-00000	Mobilization L S	1.00	\$1,446,200./L S 00	0.42	0.00	0.42	\$0.00	\$614,089.40
161	626-01113	Public Information Management (Tier III) DAY	565.00	\$60.00/DAY	140.00	35.00	175.00	\$2,100.00	\$10,500.00
162	627-00008	Modified Epoxy Pavement Marking GAL	45.00	\$470.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
163	627-00013	Pavement Marking Paint (High Build) GAL	16.00	\$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	207.00	\$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	732.00	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
166	630-00000	Flagging HOUR	4,800.00	\$50.00/HOUR	3,421.25	963.50	4,384.75	\$48,175.00	\$219,237.50
167	630-00007	Traffic Control Inspection DAY	110.00	\$135.00/DAY	43.00	11.00	54.00	\$1,485.00	\$7,290.00
168	630-00012	Traffic Control Management DAY	240.00	\$2,050.00/DAY	85.00	24.00	109.00	\$49,200.00	\$223,450.00
169	630-80001	Flashing Beacon (Portable) EACH	4.00	\$1,600.00/EACH	2.00	0.00	2.00	\$0.00	\$3,200.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 6

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 - ROADWAY									
170	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	16.00	\$600.00/EACH	4.00	0.00	4.00	\$0.00	\$2,400.00
171	630-80340	Pedestrian Barricade (ADA) LF	80.00	\$100.00/LF	200.00	0.00	200.00	\$0.00	\$20,000.00
172	630-80341	Construction Traffic Sign (Panel Size A) EACH	34.00	\$140.00/EACH	12.00	8.00	20.00	\$1,120.00	\$2,800.00
173	630-80342	Construction Traffic Sign (Panel Size B) EACH	51.00	\$150.00/EACH	21.50	6.00	27.50	\$900.00	\$4,125.00
174	630-80343	Construction Traffic Sign (Panel Size C) EACH	8.00	\$190.00/EACH	2.00	0.00	2.00	\$0.00	\$380.00
175	630-80344	Construction Traffic Sign (Special) SF	176.00	\$44.00/SF	106.00	0.00	106.00	\$0.00	\$4,664.00
176	630-80355	Portable Message Sign Panel EACH	2.00	\$22,500.00/EACH	1.00	0.00	1.00	\$0.00	\$22,500.00
177	630-80360	Drum Channelizing Device EACH	60.00	\$50.00/EACH	30.00	15.00	45.00	\$750.00	\$2,250.00
178	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	20.00	\$56.00/EACH	6.00	3.00	9.00	\$168.00	\$504.00
179	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	20.00	\$56.00/EACH	1.00	0.00	1.00	\$0.00	\$56.00
180	630-80370	Barrier (Temporary) LF	300.00	\$86.00/LF	150.00	0.00	150.00	\$0.00	\$12,900.00

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ESTIMATE NO: 6

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 - ROADWAY									
181	630-80380	Traffic Cone EACH	60.00	\$18.75/EACH	37.50	0.00	37.50	\$0.00	\$703.13
182	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$12,000.00/EACH	1.00	0.00	1.00	\$0.00	\$12,000.00
183	632-00000	Night Work Lighting L S	1.00	\$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	480,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
185	700-70016	F/A Fuel Cost Adjustment F A	5,000.00	\$1.00/F A	0.00	1,247.29	1,247.29	\$1,247.29	\$1,247.29
186	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$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	6,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
188	700-70025	F/A Quality Incentive Payment F A	28,800.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
189	700-70111	Project First Program F A	5,000.00	\$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	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
191	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$861,823.14	\$5,074,694.12

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 6

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 - CONSTRUCTION ENGINEERING BID ITEMS									
192	620-00002	Field Office (Class 2) EACH	1.00	\$86,500.00/EACH	1.00	0.00	1.00	\$0.00	\$86,500.00
193	620-00020	Sanitary Facility EACH	1.00	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00
0400 Total								\$0.00	\$91,500.00
24375-BID Total								\$861,823.14	\$861,823.14
Invoice Total								\$861,823.14	\$5,166,194.12