

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/1/2025 2:56 PM

Contid: C24417S	Estimate No: 0010	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 Resurf & EB ATM 252 to 262	Percent Time:	51.72%	Original Time:	320.00
	Pay Period Start:	4/27/2025	Revised Time:	320.00
Project No:	Pay Period Ending:	05/24/2025	Time Charged:	165.50000
Project Counties: C011 - JEFFERSON	Date Let:	05/09/2024	Date Time Started:	08/11/2024
Region 1	Date Awarded:	05/30/2024	Date Work Began:	08/11/2024
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Contract Executed:	06/28/2024	Days Charged:	165.50000
	Date Notice to Proceed:	06/28/2024	Date Accepted:	

		Current Total	This Estimate
<u>24417S-BID</u>			
Current Projected Amt:	\$33,961,192.85	Participating \$ 11,529,332.04	\$ 1,420,957.10
Award Project Amt:	\$34,726,159.27	Non-Participating 0.00	
Percent Complete:	33.95%	Total Earnings 11,529,332.04	1,420,957.10
Remaining Projected Funds:	\$22,330,371.11	Stockpiled Materials 101,489.70	55,600.00
Remaining Contract Amt:	\$25,590,337.54	Gross Earnings 11,630,821.74	1,476,557.10
		Retainage -297,757.82	-42,628.71
		Securities Encumbered	
		Net Earnings 11,333,063.92	1,433,928.39
		Amount Due 11,333,063.92	1,433,928.39
		Total for 24417S-BID	\$ 1,433,928.39
		Payment Due	\$ 1,433,928.39

Approved for Payment By Owen Kyte 06/30/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
001	202-00019	Removal of Inlet EACH	4	\$5,607.57/EACH	2.00	2.00	4.00	\$11,215.14	\$22,430.28
002	202-00026	Removal of Slope and Ditch Paving SY	189	\$140.19/SY	93.00	62.00	155.00	\$8,691.78	\$21,729.45
003	202-00090	Removal of Delineator EACH	713	\$11.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00201	Removal of Curb LF	2,857	\$3.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00220	Removal of Asphalt Mat SY	2,450	\$17.03/SY	1,745.00	862.00	2,607.00	\$14,679.86	\$44,397.21
006	202-00240	Removal of Asphalt Mat (Planing) SY	366,746	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00250	Removal of Pavement Marking SF	119,858	\$0.59/SF	12,392.00	13,300.00	25,692.00	\$7,847.00	\$15,158.28
008	202-00810	Removal of Ground Sign EACH	28	\$294.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00821	Removal of Sign Panel EACH	299	\$147.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-01130	Removal of Guardrail Type 3 LF	39,352	\$3.85/LF	12,157.50	8,825.00	20,982.50	\$33,976.25	\$80,782.63
011	202-01300	Removal of End Anchorage EACH	64	\$557.31/EACH	1.00	12.00	13.00	\$6,687.72	\$7,245.03
012	202-04002	Clean Culvert EACH	30	\$8,937.06/EACH	1.00	0.00	1.00	\$0.00	\$8,937.06
013	202-04010	Clean Inlet EACH	30	\$2,336.49/EACH	1.00	0.00	1.00	\$0.00	\$2,336.49

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
014	202-05030	Sawing Asphalt Material (10 Inch) LF	5,140	\$6.26/LF	2,916.00	2,599.00	5,515.00	\$16,269.74	\$34,523.90
015	203-00010	Unclassified Excavation (Complete In Place) CY	3,981	\$134.35/CY	1,169.00	2,812.00	3,981.00	\$377,792.20	\$534,847.35
016	203-00060	Embankment Material (Complete In Place) CY	191	\$332.95/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	203-00400	Rock Excavation CY	703	\$245.33/CY	82.00	0.00	82.00	\$0.00	\$20,117.06
018	203-01510	Backhoe HOUR	60	\$158.36/HOUR	3.00	1.50	4.50	\$237.54	\$712.62
019	203-01580	Truck HOUR	40	\$105.14/HOUR	0.00	0.50	0.50	\$52.57	\$52.57
020	203-01590	Front End Loader (Rubber Tire) HOUR	60	\$158.36/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	203-01597	Potholing HOUR	150	\$438.09/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	207-00205	Topsoil CY	600	\$88.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00002	Erosion Log Type 1 (12 Inch) LF	3,230	\$6.02/LF	2,829.00	0.00	2,829.00	\$0.00	\$17,030.58
024	208-00013	Erosion Log Type 1 (20 Inch) LF	4,600	\$8.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00020	Silt Fence LF	200	\$1.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	208-00035	Aggregate Bag LF	3,700	\$8.78/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
027	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$3,609.87/EACH	1.00	0.00	1.00	\$0.00	\$3,609.87
028	208-00051	Storm Drain Inlet Protection (Type I) LF	50	\$8.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$1,168.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40	\$77.38/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$219.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00106	Sweeping (Sediment Removal) HOUR	20	\$207.77/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00107	Removal of Trash HOUR	40	\$207.77/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00207	Erosion Control Management DAY	200	\$673.84/DAY	18.00	2.50	20.50	\$1,684.60	\$13,813.72
035	212-00701	Compost (Mechanically Applied) CY	218	\$81.82/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,705	\$1.25/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
037	212-00703	Humate LB	615	\$2.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00704	Mycorrhizae LB	97	\$12.88/LB	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00707	Seeding (Native) Hydraulic ACRE	2	\$1,173.21/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
040	212-00708	Seeding (Native) Broadcast ACRE	3	\$1,281.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
041	213-00011	Mulching (Hydraulic) ACRE	3	\$1,973.40/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
042	213-00012	Spray-on Mulch Blanket ACRE	3	\$4,349.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
043	213-00061	Mulch Tackifier LB	400	\$3.37/LB	0.00	0.00	0.00	\$0.00	\$0.00
044	214-00000	Landscape Maintenance L S	1	\$19,493.31/L S	0.00	0.00	0.00	\$0.00	\$0.00
045	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	25	\$3.79/SY	0.00	0.00	0.00	\$0.00	\$0.00
046	216-00301	Turf Reinforcement Mat (Class 1) SY	250	\$7.46/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	240-00000	Wildlife Biologist HOUR	20	\$186.92/HOUR	8.00	4.50	12.50	\$841.14	\$2,336.50
048	240-00010	Removal of Nests HOUR	20	\$186.92/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
049	304-06007	Aggregate Base Course (Class 6) CY	363	\$461.46/CY	293.32	0.00	293.32	\$0.00	\$135,355.45
050	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	2,148	\$262.44/TON	935.54	0.00	935.54	\$0.00	\$245,523.12
051	403-00800	Emergency Pothole Repair TON	100	\$563.33/TON	24.19	6.60	30.79	\$3,717.98	\$17,344.93
052	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	50,428	\$134.83/TON	0.00	0.00	0.00	\$0.00	\$0.00
053	411-10255	Emulsified Asphalt (Slow-Setting) GAL	18,337	\$3.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
054	507-00700	Slope and Ditch Paving (Special) CY	26	\$3,212.67/CY	15.00	0.00	15.00	\$0.00	\$48,190.05
055	601-40300	Structural Concrete Coating SY	6,511	\$29.50/SY	3,240.00	0.00	3,240.00	\$0.00	\$95,580.00
056	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	3,761	\$350.47/LF	2,119.00	0.00	2,119.00	\$0.00	\$742,645.93
057	603-03180	18 Inch Reinforced Concrete Pipe Special LF	313	\$963.80/LF	92.00	0.00	92.00	\$0.00	\$88,669.60
058	604-25000	Vane Grate Inlet Special EACH	40	\$17,523.65/EACH	19.00	0.00	19.00	\$0.00	\$332,949.35
059	604-30005	Manhole Slab Base (5 Foot) EACH	1	\$18,691.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	33,398	\$45.36/LF	7,067.50	8,600.00	15,667.50	\$390,096.00	\$710,677.80
061	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	1,836	\$73.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	606-00940	Guardrail Type 9 (Style CE) LF	5,140	\$582.88/LF	2,845.00	0.00	2,845.00	\$0.00	\$1,658,293.60
062	Total Material Allowance							\$0.00	\$45,461.35
063	606-01340	End Anchorage Type 3D EACH	22	\$3,545.44/EACH	0.00	6.00	6.00	\$21,272.64	\$21,272.64
064	606-01370	Transition Type 3G EACH	16	\$7,713.42/EACH	2.00	0.00	2.00	\$0.00	\$15,426.84
065	606-01372	Transition Type GR9-GR3 EACH	6	\$5,794.03/EACH	4.00	0.00	4.00	\$0.00	\$23,176.12
065	Total Material Allowance							\$0.00	\$428.35
066	606-01380	Transition Type 3H EACH	6	\$7,713.42/EACH	2.00	1.00	3.00	\$7,713.42	\$23,140.26
067	606-01402	Transition Type BR10B-GR3 EACH	4	\$33,037.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	606-01460	Median Terminal EACH	4	\$9,272.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	606-02003	End Anchorage (Nonflared) EACH	4	\$6,604.72/EACH	0.00	2.00	2.00	\$13,209.44	\$13,209.44
070	606-02005	End Anchorage (Flared) EACH	20	\$6,604.72/EACH	1.00	3.00	4.00	\$19,814.16	\$26,418.88
071	607-11525	Fence (Plastic) LF	100	\$2.41/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
072	609-60011	Curb Type 6 (Section M) LF	2,857	\$22.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	612-00010	Delineator (Special) EACH	12	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	612-00021	Delineator (Type I) (Barrier) EACH	26	\$117.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	612-00023	Delineator (Type III) (Barrier) EACH	32	\$117.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	612-00041	Delineator (Flexible) (Type I) EACH	522	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	612-00042	Delineator (Flexible) (Type II) EACH	77	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	612-00043	Delineator (Flexible) (Type III) EACH	102	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	614-00011	Sign Panel (Class I) SF	368	\$29.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
080	614-00012	Sign Panel (Class II) SF	2,744	\$40.12/SF	0.00	0.00	0.00	\$0.00	\$0.00
081	614-00013	Sign Panel (Class III) SF	3,911	\$57.23/SF	0.00	0.00	0.00	\$0.00	\$0.00
082	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	25	\$707.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
083	614-80385	Rumble Strip LF	56,376	\$0.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	625-00000	Construction Surveying L S	1	\$248,079.44/L S	0.19	0.04	0.23	\$9,923.18	\$57,058.27
085	626-00000	Mobilization L S	1	\$2,673,452./L S 05	0.60	0.00	0.60	\$0.00	\$1,604,071.23
086	626-01113	Public Information Management (Tier III) DAY	502	\$75.94/DAY	272.00	28.00	300.00	\$2,126.32	\$22,782.00
087	627-00008	Modified Epoxy Pavement Marking GAL	1,181	\$171.09/GAL	197.00	0.00	197.00	\$0.00	\$33,704.73
088	627-00013	Pavement Marking Paint (High Build) GAL	1,692	\$100.29/GAL	4.55	115.00	119.55	\$11,533.35	\$11,989.67
089	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	16,392	\$23.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
090	627-30205	Thermoplastic Pavement Marking (Word- Symbol) SF	434	\$21.24/SF	0.00	0.00	0.00	\$0.00	\$0.00
091	627-30210	Thermoplastic Pavement Marking (Xwalk- Stopline) SF	444	\$14.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00000	Flagging HOUR	500	\$59.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
093	630-00003	Uniformed Traffic Control HOUR	500	\$235.99/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
094	630-00006	Uniformed Traffic Control (Vehicle) HOUR	500	\$147.49/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
095	630-00007	Traffic Control Inspection DAY	168	\$442.47/DAY	61.00	5.00	66.00	\$2,212.35	\$29,203.02
096	630-00012	Traffic Control Management DAY	320	\$2,123.87/DAY	150.00	17.00	167.00	\$36,105.79	\$354,686.29
097	630-00015	Uniformed Traffic Control Coordination HOUR	35	\$59.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
098	630-10122	Portable Variable Message Sign Panel (SWZ) DAY	800	\$312.68/DAY	278.00	66.00	344.00	\$20,636.88	\$107,561.92
099	630-72887	Portable Microwave Vehicle Radar Detector (SWZ) DAY	360	\$253.68/DAY	278.00	66.00	344.00	\$16,742.88	\$87,265.92
100	630-80002	Flashing Beacon (Solar) EACH	8	\$5,899.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$530.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	630-80341	Construction Traffic Sign (Panel Size A) EACH	87	\$123.89/EACH	45.00	0.00	45.00	\$0.00	\$5,575.05
103	630-80342	Construction Traffic Sign (Panel Size B) EACH	76	\$147.49/EACH	19.00	0.00	19.00	\$0.00	\$2,802.31

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
104	630-80343	Construction Traffic Sign (Panel Size C) EACH	8	\$171.09/EACH	4.00	0.00	4.00	\$0.00	\$684.36
105	630-80344	Construction Traffic Sign (Special) SF	15	\$28.32/SF	0.00	0.00	0.00	\$0.00	\$0.00
106	630-80355	Portable Message Sign Panel EACH	2	\$17,108.93/EACH	1.00	0.00	1.00	\$0.00	\$17,108.93
107	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	150	\$88.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	630-80370	Barrier (Temporary) LF	5,000	\$129.79/LF	2,500.00	0.00	2,500.00	\$0.00	\$324,475.00
109	630-80380	Traffic Cone EACH	450	\$23.60/EACH	125.00	0.00	125.00	\$0.00	\$2,950.00
110	630-80388	Advance Warning Flashing / Sequencing Arrow Panel (C Type) (SWZ) DAY	360	\$106.19/DAY	92.00	44.00	136.00	\$4,672.36	\$14,441.84
111	630-80393	Stackable Vertical Panels EACH	100	\$64.90/EACH	27.00	0.00	27.00	\$0.00	\$1,752.30
112	630-80417	Sequential Flashing Warning Light EACH	100	\$29.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	630-85010	Impact Attenuator (Temporary) EACH	2	\$10,029.37/EACH	1.00	0.00	1.00	\$0.00	\$10,029.37
114	630-85041	Mobile Attenuator DAY	640	\$884.94/DAY	163.00	22.00	185.00	\$19,468.68	\$163,713.90

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0200									
115	630-88011	SWZ Data Processing Software L S	1	\$35,987.74/L S	1.00	0.00	1.00	\$0.00	\$35,987.74
116	632-00000	Night Work Lighting L S	1	\$52,031.11/L S	0.60	0.00	0.60	\$0.00	\$31,218.66
117	700-70010	F/A Minor Contract Revisions F A	1,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70016	F/A Fuel Cost Adjustment F A	300,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70018	F/A Roadway Smoothness Incentive F A	400,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	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
121	700-70023	F/A On-The-Job Trainee F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
122	700-70025	F/A Quality Incentive Payment F A	400,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70031	F/A Interim Surface Repair F A	80,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
124	700-70111	Project First Program F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
125	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,059,220.	\$7,992,886.81
								97	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0250									
126	202-00220	Removal of Asphalt Mat SY	14	\$17.03/SY	0.00	0.00	0.00	\$0.00	\$0.00
127	202-00240	Removal of Asphalt Mat (Planing) SY	605	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
128	203-01597	Potholing HOUR	100	\$438.09/HOUR	60.50	0.00	60.50	\$0.00	\$26,504.45
129	206-00065	Structure Backfill (Flow-Fill) CY	2	\$554.92/CY	3.00	0.00	3.00	\$0.00	\$1,664.76
130	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	107	\$262.44/TON	0.00	0.00	0.00	\$0.00	\$0.00
131	503-00024	Drilled Shaft (24 Inch) LF	24	\$1,168.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	503-00048	Drilled Shaft (48 Inch) LF	32	\$1,986.01/LF	0.00	32.00	32.00	\$63,552.32	\$63,552.32
133	612-00260	Location Marker (Fiber Optic)(Dome) EACH	34	\$300.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	613-00206	2 Inch Electrical Conduit (Bored) LF	17,210	\$103.97/LF	14,993.44	0.00	14,993.44	\$0.00	\$1,558,867.96
135	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,325	\$151.87/LF	535.92	241.12	777.04	\$36,618.89	\$118,009.07
136	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	2,175	\$257.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
137	613-07001	Type One Pull Box EACH	9	\$1,886.71/EACH	1.50	0.00	1.50	\$0.00	\$2,830.07

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0250									
138	613-07004	Type Four Pull Box EACH	34	\$3,852.87/EACH	13.50	1.00	14.50	\$3,852.87	\$55,866.62
139	613-32400	Light Standard Steel (40 Foot) EACH	11	\$7,126.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	613-40010	Light Standard Foundation EACH	11	\$14,200.00/EACH	0.00	3.00	3.00	\$42,600.00	\$42,600.00
141	614-01226	Steel Signpost (W 12x26) LF	404	\$218.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	614-03007	Concrete Footing (Type 7) EACH	24	\$16,267.79/EACH	0.00	1.00	1.00	\$16,267.79	\$16,267.79
143	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1	\$172,900.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	614-10125	Variable Message Sign (Ground Mounted) EACH	22	\$33,995.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	614-10127	Variable Speed Limit Sign EACH	2	\$20,794.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1	\$102,221.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	Total Material Allowance							\$55,600.00	\$55,600.00
147	614-70024	1310nm SFP Optic Module EACH	20	\$584.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0250									
148	614-70026	CWDM Multiplexor Demultiplexor Module EACH	4	\$10,356.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	614-70028	CWDM SFP Optic Module EACH	38	\$1,314.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	614-70030	Optical Attenuator EACH	56	\$321.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	614-70032	Optical Filter EACH	52	\$1,156.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	614-72830	Communications Cabinet EACH	14	\$40,304.40/EACH	2.00	0.75	2.75	\$30,228.30	\$110,837.10
153	614-72831	Communications Cabinet (Type 1) EACH	2	\$16,939.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	614-72875	Loop Detector Wire LF	1,712	\$17.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
155	614-72887	Microwave Vehicle Radar Detector EACH	17	\$17,395.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	614-80000	Flashing Beacon EACH	24	\$1,168.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-86737	Surface Sensor EACH	2	\$45,678.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	2	\$1,120.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	20,905	\$7.01/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0250									
160	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	12	\$1,285.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-87350	Test Fiber Optic Cable L S	1	\$32,126.70/L S	0.00	0.00	0.00	\$0.00	\$0.00
162	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	2	\$11,583.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	614-87691	Ethernet Switch Type I EACH	2	\$6,366.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-87692	Ethernet Switch Type II EACH	12	\$7,003.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	700-70082	F/A Furnish & Install Electrical Service F A	210,000	\$1.00/F A	0.00	110,245.11	110,245.11	\$110,245.11	\$110,245.11
166	700-70230	F/A Communication Lines F A	35,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0250 Total								\$358,965.28	\$2,162,845.24
0300									
167	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	2,996	\$10.34/SY	1,494.44	0.00	1,494.44	\$0.00	\$15,452.51
168	202-00453	Removal of Portions of Present Structure (Class 2) SY	225	\$985.24/SY	243.00	0.00	243.00	\$0.00	\$239,413.32
169	202-00460	Removal of Portions of Present Structure (Class 3) SY	75	\$1,327.42/SY	3.00	0.00	3.00	\$0.00	\$3,982.26

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0300									
170	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	494	\$134.83/TON	260.42	0.00	260.42	\$0.00	\$35,112.43
171	408-01100	Joint Sealant LF	234	\$56.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	509-00001	Structural Steel (Galvanized) LB	160	\$11.86/LB	0.00	0.00	0.00	\$0.00	\$0.00
173	515-00120	Waterproofing (Membrane) SY	2,996	\$29.50/SY	1,498.00	0.00	1,498.00	\$0.00	\$44,191.00
174	601-03057	Concrete Class DR CY	36	\$5,073.68/CY	25.10	0.00	25.10	\$0.00	\$127,349.37
175	601-51005	Galvanic Anodes EACH	1,498	\$49.56/EACH	838.00	0.00	838.00	\$0.00	\$41,531.28
176	602-00000	Reinforcing Steel LB	1,873	\$5.90/LB	1,043.00	0.00	1,043.00	\$0.00	\$6,153.70
0300 Total								\$0.00	\$513,185.87
0350									
177	612-00270	Location Marker (Utility)(Flat Slat) EACH	16	\$221.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	613-00206	2 Inch Electrical Conduit (Bored) LF	6,472	\$103.97/LF	4,340.16	0.00	4,340.16	\$0.00	\$451,246.43
179	613-00306	3 Inch Electrical Conduit (Bored) LF	1,927	\$140.19/LF	1,322.64	49.28	1,371.92	\$6,908.56	\$192,329.46
180	613-01200	2 Inch Electrical Conduit (Plastic) LF	2,275	\$151.87/LF	1,171.28	217.36	1,388.64	\$33,010.46	\$210,892.76

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0350									
181	613-04100	Electrical System Modifications L S	1	\$18,423.20/L S	0.00	0.00	0.00	\$0.00	\$0.00
182	613-07001	Type One Pull Box EACH	25	\$1,886.71/EACH	8.50	1.00	9.50	\$1,886.71	\$17,923.75
183	613-07004	Type Four Pull Box EACH	19	\$3,852.87/EACH	4.50	1.50	6.00	\$5,779.31	\$23,117.23
184	613-10000	Wiring L S	1	\$233,648.71/L S	0.00	0.00	0.00	\$0.00	\$0.00
185	613-10015	Breakaway Wiring System EACH	22	\$882.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
186	613-80124	Load Center (120/240 Volt, 1-Phase, 60 Ampere, 16 Circuit) EACH	12	\$1,662.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	613-80130	Service Meter Cabinet EACH	9	\$14,381.08/EACH	0.00	0.75	0.75	\$10,785.81	\$10,785.81
188	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	40	\$683.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di sconnect EACH	2	\$963.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0350 Total								\$58,370.85	\$906,295.43
0400									
190	620-00005	Field Office (Special) EACH	1	\$70,211.44/EACH	0.56	0.00	0.56	\$0.00	\$39,318.41

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24417S-BID									
0400									
191	620-00012	Field Laboratory (Class 2) EACH	1	\$64,019.75/EACH	0.14	0.00	0.14	\$0.00	\$8,962.77
192	620-00020	Sanitary Facility EACH	2	\$6,542.16/EACH	1.12	0.00	1.12	\$0.00	\$7,327.22
0400 Total								\$0.00	\$55,608.39
24417S-BID Total								\$1,476,557.10	\$1,420,957.10
Invoice Total								\$1,476,557.10	\$11,630,821.74