

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 10/20/2025 10:04  
AM

**Contid:** C24417S

**Estimate No:** 0013 PROGRESS

**Item Code Yr:** 05

Contract Description: I-70 Resurf & EB ATM 252 to 262	Percent Time:	71.25%	Original Time:	320.00
Project No: FSA 070A-039	Pay Period Start:	7/27/2025	Revised Time:	320.00
Project Counties: C011 - JEFFERSON Region 1	Pay Period Ending:	08/23/2025	Time Charged:	228.00000
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Let:	05/09/2024	Date Time Started:	08/11/2024
	Date Awarded:	05/30/2024	Date Work Began:	08/11/2024
	Date Contract Executed:	06/28/2024	Days Charged:	228.00000
	Date Notice to Proceed:	06/28/2024	Date Accepted:	

Current Total	This Estimate
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**24417S-BID**

Current Projected Amt:	\$34,030,947.49	Participating	\$ 25,924,268.59	\$ 4,441,868.69
Award Project Amt:	\$34,726,159.27	Non-Participating	0.00	
Percent Complete:	76.18%	Total Earnings	25,924,268.59	4,441,868.69
Remaining Projected Funds:	\$8,101,713.75	Stockpiled Materials	4,965.16	-55,600.00
Remaining Contract Amt:	\$11,291,925.53	Gross Earnings	25,929,233.74	4,386,268.69
		Retainage	-520,892.39	0.00
		Securities Encumbered		
		Net Earnings	25,408,341.35	4,386,268.69
		Amount Due	25,408,341.35	4,386,268.69

<b>Total for 24417S-BID</b>	\$ 4,386,268.69
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**Payment Due** \$ 4,386,268.69

Approved for Payment By Owen Kyte 10/14/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0200 - ROADWAY</b>									
001	202-00019	Removal of Inlet   EACH	4.00	\$5,607.57/EACH	4.00	0.00	4.00	\$0.00	\$22,430.28
002	202-00026	Removal of Slope and Ditch Paving   SY	189.00	\$140.19/SY	176.00	0.00	176.00	\$0.00	\$24,673.44
003	202-00090	Removal of Delineator   EACH	713.00	\$11.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00201	Removal of Curb   LF	2,857.00	\$3.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00220	Removal of Asphalt Mat   SY	2,450.00	\$17.03/SY	2,607.00	0.00	2,607.00	\$0.00	\$44,397.21
006	202-00240	Removal of Asphalt Mat (Planing)   SY	366,746.00	\$2.92/SY	267,647.05	40,691.89	308,338.94	\$118,820.32	\$900,349.70
007	202-00250	Removal of Pavement Marking   SF	119,858.00	\$0.59/SF	25,692.00	0.00	25,692.00	\$0.00	\$15,158.28
008	202-00810	Removal of Ground Sign   EACH	28.00	\$294.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00821	Removal of Sign Panel   EACH	299.00	\$147.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-01130	Removal of Guardrail Type 3   LF	39,352.00	\$3.85/LF	36,795.50	3,725.00	40,520.50	\$14,341.25	\$156,003.93
011	202-01300	Removal of End Anchorage   EACH	64.00	\$557.31/EACH	46.00	11.00	57.00	\$6,130.41	\$31,766.67
012	202-04002	Clean Culvert   EACH	30.00	\$8,937.06/EACH	1.00	0.00	1.00	\$0.00	\$8,937.06
013	202-04010	Clean Inlet   EACH	30.00	\$2,336.49/EACH	1.00	0.00	1.00	\$0.00	\$2,336.49

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<b>0200 - ROADWAY</b>									
014	202-05030	Sawing Asphalt Material (10 Inch)   LF	5,140.00	\$6.26/LF	5,515.00	0.00	5,515.00	\$0.00	\$34,523.90
015	203-00010	Unclassified Excavation (Complete In Place)   CY	3,981.00	\$134.35/CY	3,981.00	0.00	3,981.00	\$0.00	\$534,847.35
016	203-00060	Embankment Material (Complete In Place)   CY	191.00	\$332.95/CY	127.00	0.00	127.00	\$0.00	\$42,284.65
017	203-00400	Rock Excavation   CY	703.00	\$245.33/CY	82.00	0.00	82.00	\$0.00	\$20,117.06
018	203-01510	Backhoe   HOUR	60.00	\$158.36/HOUR	4.50	0.00	4.50	\$0.00	\$712.62
019	203-01580	Truck   HOUR	40.00	\$105.14/HOUR	0.50	0.00	0.50	\$0.00	\$52.57
020	203-01590	Front End Loader (Rubber Tire)   HOUR	60.00	\$158.36/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	203-01597	Potholing   HOUR	150.00	\$438.09/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	207-00205	Topsoil   CY	600.00	\$88.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00002	Erosion Log Type 1 (12 Inch)   LF	3,230.00	\$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	4,600.00	\$8.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00020	Silt Fence   LF	200.00	\$1.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	208-00035	Aggregate Bag   LF	3,700.00	\$8.78/LF	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200 - ROADWAY</b>									
027	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	2.00	\$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	50.00	\$8.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	1.00	\$1,168.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	40.00	\$77.38/HOUR	100.50	0.00	100.50	\$0.00	\$7,776.69
031	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	40.00	\$219.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00106	Sweeping (Sediment Removal)   HOUR	20.00	\$207.77/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00107	Removal of Trash   HOUR	40.00	\$207.77/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00207	Erosion Control Management   DAY	200.00	\$673.84/DAY	25.00	2.00	27.00	\$1,347.68	\$18,193.68
035	212-00701	Compost (Mechanically Applied)   CY	218.00	\$81.82/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	6,705.00	\$1.25/LB	0.00	0.00	0.00	\$0.00	\$0.00

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037	212-00703	Humate   LB	615.00	\$2.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00704	Mycorrhizae   LB	97.00	\$12.88/LB	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00707	Seeding (Native) Hydraulic   ACRE	1.59	\$1,173.21/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
040	212-00708	Seeding (Native) Broadcast   ACRE	3.35	\$1,281.50/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
041	213-00011	Mulching (Hydraulic)   ACRE	2.98	\$1,973.40/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
042	213-00012	Spray-on Mulch Blanket   ACRE	2.85	\$4,349.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
043	213-00061	Mulch Tackifier   LB	400.00	\$3.37/LB	0.00	0.00	0.00	\$0.00	\$0.00
044	214-00000	Landscape Maintenance   L S	1.00	\$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	25.00	\$3.79/SY	0.00	0.00	0.00	\$0.00	\$0.00
046	216-00301	Turf Reinforcement Mat (Class 1)   SY	250.00	\$7.46/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	240-00000	Wildlife Biologist   HOUR	20.00	\$186.92/HOUR	12.50	0.00	12.50	\$0.00	\$2,336.50
048	240-00010	Removal of Nests   HOUR	20.00	\$186.92/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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<b>0200 - ROADWAY</b>									
049	304-06007	Aggregate Base Course (Class 6)   CY	363.00	\$461.46/CY	293.32	0.00	293.32	\$0.00	\$135,355.45
050	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	2,148.00	\$262.44/TON	2,222.70	85.55	2,308.25	\$22,451.74	\$605,777.13
051	403-00800	Emergency Pothole Repair   TON	100.00	\$563.33/TON	53.80	0.00	53.80	\$0.00	\$30,307.15
052	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt)   TON	50,428.00	\$134.83/TON	21,812.18	19,672.62	41,484.80	\$2,652,459.35	\$5,593,395.58
053	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	18,337.00	\$3.50/GAL	7,091.00	6,300.00	13,391.00	\$22,050.00	\$46,868.50
054	507-00700	Slope and Ditch Paving (Special)   CY	26.00	\$3,212.67/CY	30.00	0.00	30.00	\$0.00	\$96,380.10
055	601-40300	Structural Concrete Coating   SY	6,511.00	\$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	3,761.00	\$350.47/LF	2,801.74	944.26	3,746.00	\$330,934.80	\$1,312,860.62
057	603-03180	18 Inch Reinforced Concrete Pipe Special   LF	313.00	\$963.80/LF	313.00	0.00	313.00	\$0.00	\$301,669.40
058	604-25000	Vane Grate Inlet Special   EACH	40.00	\$17,523.65/EACH	37.00	3.00	40.00	\$52,570.95	\$700,946.00
059	604-30005	Manhole Slab Base (5 Foot)   EACH	1.00	\$18,691.90/EACH	1.00	0.00	1.00	\$0.00	\$18,691.90

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<b>0200 - ROADWAY</b>									
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	33,398.00	\$45.36/LF	30,233.50	3,225.00	33,458.50	\$146,286.00	\$1,517,677.56
061	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)   LF	1,836.00	\$73.52/LF	1,375.00	500.00	1,875.00	\$36,760.00	\$137,850.00
062	606-00940	Guardrail Type 9 (Style CE)   LF	5,140.00	\$582.88/LF	4,911.00	0.00	4,911.00	\$0.00	\$2,862,523.68
062	Total Material Allowance							\$0.00	\$4,536.80
063	606-01340	End Anchorage Type 3D   EACH	22.00	\$3,545.44/EACH	21.00	2.00	23.00	\$7,090.88	\$81,545.12
064	606-01370	Transition Type 3G   EACH	16.00	\$7,713.42/EACH	5.00	4.00	9.00	\$30,853.68	\$69,420.78
065	606-01372	Transition Type GR9-GR3   EACH	6.00	\$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	6.00	\$7,713.42/EACH	5.00	0.00	5.00	\$0.00	\$38,567.10
067	606-01402	Transition Type BR10B-GR3   EACH	4.00	\$33,037.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	606-01460	Median Terminal   EACH	4.00	\$9,272.70/EACH	2.00	2.00	4.00	\$18,545.40	\$37,090.80
069	606-02003	End Anchorage (Nonflared)   EACH	4.00	\$6,604.72/EACH	2.00	2.00	4.00	\$13,209.44	\$26,418.88
070	606-02005	End Anchorage (Flared)   EACH	20.00	\$6,604.72/EACH	19.00	1.00	20.00	\$6,604.72	\$132,094.40
071	607-11525	Fence (Plastic)   LF	100.00	\$2.41/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
072	609-60011	Curb Type 6 (Section M)   LF	2,857.00	\$22.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	612-00010	Delineator (Special)   EACH	12.00	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	612-00021	Delineator (Type I) (Barrier)   EACH	26.00	\$117.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	612-00023	Delineator (Type III) (Barrier)   EACH	32.00	\$117.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	612-00041	Delineator (Flexible) (Type I)   EACH	522.00	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	612-00042	Delineator (Flexible) (Type II)   EACH	77.00	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	612-00043	Delineator (Flexible) (Type III)   EACH	102.00	\$135.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	614-00011	Sign Panel (Class I)   SF	368.00	\$29.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
080	614-00012	Sign Panel (Class II)   SF	2,744.00	\$40.12/SF	0.00	0.00	0.00	\$0.00	\$0.00
081	614-00013	Sign Panel (Class III)   SF	3,911.00	\$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	25.00	\$707.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00



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083	614-80385	Rumble Strip   LF	56,376.00	\$0.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	625-00000	Construction Surveying   L S	1.00	\$248,079.44/L S	0.25	0.00	0.25	\$0.00	\$62,019.86
085	626-00000	Mobilization   L S	1.00	\$2,673,452./L S 05	1.00	0.00	1.00	\$0.00	\$2,673,452.05
086	626-01113	Public Information Management (Tier III)   DAY	502.00	\$75.94/DAY	363.00	28.00	391.00	\$2,126.32	\$29,692.54
087	627-00008	Modified Epoxy Pavement Marking   GAL	1,181.00	\$171.09/GAL	197.00	0.00	197.00	\$0.00	\$33,704.73
088	627-00013	Pavement Marking Paint (High Build)   GAL	1,692.00	\$100.29/GAL	1,286.00	565.00	1,851.00	\$56,663.85	\$185,636.79
089	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF	16,392.00	\$23.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
090	627-30205	Thermoplastic Pavement Marking (Word- Symbol)   SF	434.00	\$21.24/SF	0.00	0.00	0.00	\$0.00	\$0.00
091	627-30210	Thermoplastic Pavement Marking (Xwalk- Stopline)   SF	444.00	\$14.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00000	Flagging   HOUR	500.00	\$59.00/HOUR	124.00	0.00	124.00	\$0.00	\$7,316.00
093	630-00003	Uniformed Traffic Control   HOUR	500.00	\$235.99/HOUR	404.00	226.00	630.00	\$53,333.74	\$148,673.70

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094	630-00006	Uniformed Traffic Control (Vehicle)   HOUR	500.00	\$147.49/HOUR	404.00	226.00	630.00	\$33,332.74	\$92,918.70
095	630-00007	Traffic Control Inspection   DAY	168.00	\$442.47/DAY	74.00	3.00	77.00	\$1,327.41	\$34,070.19
096	630-00012	Traffic Control Management   DAY	320.00	\$2,123.87/DAY	209.00	22.00	231.00	\$46,725.14	\$490,613.97
097	630-00015	Uniformed Traffic Control Coordination   HOUR	35.00	\$59.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
098	630-10122	Portable Variable Message Sign Panel (SWZ)   DAY	800.00	\$312.68/DAY	460.00	56.00	516.00	\$17,510.08	\$161,342.88
099	630-72887	Portable Microwave Vehicle Radar Detector (SWZ)   DAY	360.00	\$253.68/DAY	460.00	56.00	516.00	\$14,206.08	\$130,898.88
100	630-80002	Flashing Beacon (Solar)   EACH	8.00	\$5,899.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	4.00	\$530.97/EACH	1.50	0.00	1.50	\$0.00	\$796.46
102	630-80341	Construction Traffic Sign (Panel Size A)   EACH	87.00	\$123.89/EACH	9.00	0.00	9.00	\$0.00	\$1,115.01
103	630-80342	Construction Traffic Sign (Panel Size B)   EACH	76.00	\$147.49/EACH	58.50	0.00	58.50	\$0.00	\$8,628.17

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104	630-80343	Construction Traffic Sign (Panel Size C)   EACH	8.00	\$171.09/EACH	4.00	0.00	4.00	\$0.00	\$684.36
105	630-80344	Construction Traffic Sign (Special)   SF	15.00	\$28.32/SF	0.00	0.00	0.00	\$0.00	\$0.00
106	630-80355	Portable Message Sign Panel   EACH	2.00	\$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	150.00	\$88.49/EACH	30.00	0.00	30.00	\$0.00	\$2,654.70
108	630-80370	Barrier (Temporary)   LF	5,000.00	\$129.79/LF	2,500.00	0.00	2,500.00	\$0.00	\$324,475.00
109	630-80380	Traffic Cone   EACH	450.00	\$23.60/EACH	300.00	0.00	300.00	\$0.00	\$7,080.00
110	630-80388	Advance Warning Flashing / Sequencing Arrow Panel (C Type) ( SWZ)   DAY	360.00	\$106.19/DAY	311.00	68.00	379.00	\$7,220.92	\$40,246.01
111	630-80393	Stackable Vertical Panels   EACH	100.00	\$64.90/EACH	51.00	0.00	51.00	\$0.00	\$3,309.90
112	630-80417	Sequential Flashing Warning Light   EACH	100.00	\$29.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	630-85010	Impact Attenuator (Temporary)   EACH	2.00	\$10,029.37/EACH	1.00	0.00	1.00	\$0.00	\$10,029.37
114	630-85041	Mobile Attenuator   DAY	640.00	\$884.94/DAY	265.00	31.00	296.00	\$27,433.14	\$261,942.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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 - ROADWAY									
115	630-88011	SWZ Data Processing Software   L S	1.00	\$35,987.74/L S	1.00	0.00	1.00	\$0.00	\$35,987.74
116	632-00000	Night Work Lighting   L S	1.00	\$52,031.11/L S	0.68	0.00	0.68	\$0.00	\$35,381.15
117	700-70010	F/A Minor Contract Revisions   F A	1,000,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70016	F/A Fuel Cost Adjustment   F A	300,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70018	F/A Roadway Smoothness Incentive   F A	400,000.00	\$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	0.01	\$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	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
122	700-70025	F/A Quality Incentive Payment   F A	400,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70031	F/A Interim Surface Repair   F A	80,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
124	700-70111	Project First Program   F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
125	700-70380	F/A Erosion Control   F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0200 - ROADWAY</b>									
193	900-00006	Added Item (Dollar)/   DOL   Working Time Violations   Violation of Working Time Limitations Price Reduction	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
194	900-00006	Added Item (Dollar)/   DOL   Overweight Haul Trucks   Load Restriction Price Reduction	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$3,740,336.05	\$20,556,479.28
<b>0250 - ITS</b>									
126	202-00220	Removal of Asphalt Mat   SY	14.00	\$17.03/SY	0.00	0.00	0.00	\$0.00	\$0.00
127	202-00240	Removal of Asphalt Mat (Planing)   SY	605.00	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
128	203-01597	Potholing   HOUR	100.00	\$438.09/HOUR	60.50	26.75	87.25	\$11,718.91	\$38,223.36
129	206-00065	Structure Backfill (Flow-Fill)   CY	2.00	\$554.92/CY	3.00	0.00	3.00	\$0.00	\$1,664.76
130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	107.00	\$262.44/TON	0.00	0.00	0.00	\$0.00	\$0.00
131	503-00024	Drilled Shaft (24 Inch)   LF	24.00	\$1,168.24/LF	32.00	0.00	32.00	\$0.00	\$37,383.68
132	503-00048	Drilled Shaft (48 Inch)   LF	32.00	\$1,986.01/LF	32.00	0.00	32.00	\$0.00	\$63,552.32

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0250 - ITS</b>									
133	612-00260	Location Marker (Fiber Optic)(Dome)   EACH	34.00	\$300.24/EACH	0.00	14.00	14.00	\$4,203.36	\$4,203.36
134	613-00206	2 Inch Electrical Conduit (Bored)   LF	17,210.00	\$103.97/LF	17,354.80	0.00	17,354.80	\$0.00	\$1,804,378.56
135	613-01200	2 Inch Electrical Conduit (Plastic)   LF	1,325.00	\$151.87/LF	1,326.20	0.00	1,326.20	\$0.00	\$201,410.00
136	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special)   LF	2,175.00	\$257.01/LF	0.00	1,032.50	1,032.50	\$265,362.83	\$265,362.83
137	613-07001	Type One Pull Box   EACH	9.00	\$1,886.71/EACH	4.50	0.50	5.00	\$943.36	\$9,433.55
138	613-07004	Type Four Pull Box   EACH	34.00	\$3,852.87/EACH	14.50	5.50	20.00	\$21,190.79	\$77,057.40
139	613-32400	Light Standard Steel (40 Foot)   EACH	11.00	\$7,126.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	613-40010	Light Standard Foundation   EACH	11.00	\$14,200.00/EACH	10.00	0.00	10.00	\$0.00	\$142,000.00
141	614-01226	Steel Signpost (W 12x26)   LF	404.00	\$218.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	614-03007	Concrete Footing (Type 7)   EACH	24.00	\$16,267.79/EACH	8.00	4.00	12.00	\$65,071.16	\$195,213.48
143	614-10115	Dynamic Message Sign (Color LED) (Overhead)   EACH	1.00	\$172,900.04/EACH	0.00	0.70	0.70	\$121,030.03	\$121,030.03

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0250 - ITS</b>									
144	614-10125	Variable Message Sign (Ground Mounted)   EACH	22.00	\$33,995.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	614-10127	Variable Speed Limit Sign   EACH	2.00	\$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	1.00	\$102,221.31/EACH	0.00	1.00	1.00	\$102,221.31	\$102,221.31
146	Total Material Allowance							(\$55,600.00)	\$0.00
147	614-70024	1310nm SFP Optic Module   EACH	20.00	\$584.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-70026	CWDM Multiplexor Demultiplexor Module   EACH	4.00	\$10,356.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	614-70028	CWDM SFP Optic Module   EACH	38.00	\$1,314.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	614-70030	Optical Attenuator   EACH	56.00	\$321.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	614-70032	Optical Filter   EACH	52.00	\$1,156.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	614-72830	Communications Cabinet   EACH	14.00	\$40,304.40/EACH	3.25	0.00	3.25	\$0.00	\$130,989.30
153	614-72831	Communications Cabinet (Type 1)   EACH	2.00	\$16,939.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	614-72875	Loop Detector Wire   LF	1,712.00	\$17.52/LF	1,728.00	0.00	1,728.00	\$0.00	\$30,274.56

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

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ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0250 - ITS</b>									
155	614-72887	Microwave Vehicle Radar Detector   EACH	17.00	\$17,395.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	614-80000	Flashing Beacon   EACH	24.00	\$1,168.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	614-86737	Surface Sensor   EACH	2.00	\$45,678.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	614-87006	Fiber Optic Termination Panel (6 Fiber)   EACH	2.00	\$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	20,905.00	\$7.01/LF	9,360.00	0.00	9,360.00	\$0.00	\$65,613.60
160	614-87012	Fiber Optic Termination Panel (12 Fiber)   EACH	12.00	\$1,285.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-87350	Test Fiber Optic Cable   L S	1.00	\$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	2.00	\$11,583.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	614-87691	Ethernet Switch Type I   EACH	2.00	\$6,366.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-87692	Ethernet Switch Type II   EACH	12.00	\$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	210,000.00	\$1.00/F A	110,245.11	0.00	110,245.11	\$0.00	\$110,245.11
166	700-70230	F/A Communication Lines   F A	35,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>										
<b>0250 - ITS</b>										
								<b>0250 Total</b>	\$536,141.73	\$3,400,257.20
<b>0300 - STRUCTURES</b>										
167	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	2,996.00	\$10.34/SY	2,983.33	0.00	2,983.33	\$0.00	\$30,847.63	
168	202-00453	Removal of Portions of Present Structure (Class 2)   SY	225.00	\$985.24/SY	305.00	51.00	356.00	\$50,247.24	\$350,745.44	
169	202-00460	Removal of Portions of Present Structure (Class 3)   SY	75.00	\$1,327.42/SY	11.50	1.50	13.00	\$1,991.13	\$17,256.46	
170	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt)   TON	494.00	\$134.83/TON	260.42	0.00	260.42	\$0.00	\$35,112.43	
171	408-01100	Joint Sealant   LF	234.00	\$56.64/LF	0.00	0.00	0.00	\$0.00	\$0.00	
172	509-00001	Structural Steel (Galvanized)   LB	160.00	\$11.86/LB	0.00	0.00	0.00	\$0.00	\$0.00	
173	515-00120	Waterproofing (Membrane)   SY	2,996.00	\$29.50/SY	1,498.00	0.00	1,498.00	\$0.00	\$44,191.00	
174	601-03057	Concrete Class DR   CY	36.00	\$5,073.68/CY	31.90	5.80	37.70	\$29,427.34	\$191,277.74	
175	601-51005	Galvanic Anodes   EACH	1,498.00	\$49.56/EACH	1,001.00	159.00	1,160.00	\$7,880.04	\$57,489.60	
176	602-00000	Reinforcing Steel   LB	1,873.00	\$5.90/LB	1,121.00	259.00	1,380.00	\$1,528.10	\$8,142.00	
								<b>0300 Total</b>	\$91,073.85	\$735,062.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0350 - ELECTRICAL</b>									
177	612-00270	Location Marker (Utility)(Flat Slat)   EACH	16.00	\$221.97/EACH	0.00	11.00	11.00	\$2,441.67	\$2,441.67
178	613-00206	2 Inch Electrical Conduit (Bored)   LF	6,472.00	\$103.97/LF	5,090.40	0.00	5,090.40	\$0.00	\$529,248.89
179	613-00306	3 Inch Electrical Conduit (Bored)   LF	1,927.00	\$140.19/LF	1,559.00	0.00	1,559.00	\$0.00	\$218,556.21
180	613-01200	2 Inch Electrical Conduit (Plastic)   LF	2,275.00	\$151.87/LF	1,937.20	0.00	1,937.20	\$0.00	\$294,202.56
181	613-04100	Electrical System Modifications   L S	1.00	\$18,423.20/L S	0.00	0.00	0.00	\$0.00	\$0.00
182	613-07001	Type One Pull Box   EACH	25.00	\$1,886.71/EACH	12.00	2.50	14.50	\$4,716.78	\$27,357.30
183	613-07004	Type Four Pull Box   EACH	19.00	\$3,852.87/EACH	7.50	3.00	10.50	\$11,558.61	\$40,455.14
184	613-10000	Wiring   L S	1.00	\$233,648.71/L S	0.00	0.00	0.00	\$0.00	\$0.00
185	613-10015	Breakaway Wiring System   EACH	22.00	\$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	12.00	\$1,662.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	613-80130	Service Meter Cabinet   EACH	9.00	\$14,381.08/EACH	2.25	0.00	2.25	\$0.00	\$32,357.43

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 13

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>24417S-BID</b>									
<b>0350 - ELECTRICAL</b>									
188	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2- pole, 240 Volt   EACH	40.00	\$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	2.00	\$963.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
<b>0350 Total</b>								\$18,717.06	\$1,144,619.19
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
190	620-00005	Field Office (Special)   EACH	1.00	\$70,211.44/EACH	0.73	0.00	0.73	\$0.00	\$51,254.35
191	620-00012	Field Laboratory (Class 2)   EACH	1.00	\$64,019.75/EACH	0.50	0.00	0.50	\$0.00	\$32,009.88
192	620-00020	Sanitary Facility   EACH	2.00	\$6,542.16/EACH	1.46	0.00	1.46	\$0.00	\$9,551.55
<b>0400 Total</b>								\$0.00	\$92,815.78
<b>24417S-BID Total</b>								\$4,386,268. 69	\$4,441,868.69
<b>Invoice Total</b>								\$4,386,268. 69	\$25,929,233.7 4