

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/17/2025 10:00
AM

Contid: C24417S	Estimate No: 0014	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 Resurf & EB ATM 252 to 262	Percent Time:	77.66%	Original Time:	320.00
Project No: FSA 070A-039	Pay Period Start:	8/24/2025	Revised Time:	320.00
Project Counties: C011 - JEFFERSON	Pay Period Ending:	09/27/2025	Time Charged:	248.50000
Region 1	Date Let:	05/09/2024	Date Time Started:	08/11/2024
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Awarded:	05/30/2024	Date Work Began:	08/11/2024
	Date Contract Executed:	06/28/2024	Days Charged:	248.50000
	Date Notice to Proceed:	06/28/2024	Date Accepted:	

		Current Total	This Estimate
24417S-BID			
Current Projected Amt:	\$33,320,868.21	Participating \$ 29,602,178.92	\$ 3,677,910.33
Award Project Amt:	\$34,726,159.27	Non-Participating 0.00	
Percent Complete:	88.84%	Total Earnings 29,602,178.92	3,677,910.33
Remaining Projected Funds:	\$3,269,369.29	Stockpiled Materials 449,320.00	444,354.84
		Gross Earnings 30,051,498.92	4,122,265.17
		Retainage -520,892.39	0.00
		Securities Encumbered	
		Net Earnings 29,530,606.53	4,122,265.17
		Amount Due 29,530,606.53	4,122,265.17
		Total for 24417S-BID	\$ 4,122,265.17
		Payment Due	\$ 4,122,265.17

Approved for Payment By Owen Kyte 11/14/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 14

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									
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	308,338.94	63,232.06	371,571.00	\$184,637.62	\$1,084,987.32
007	202-00250	Removal of Pavement Marking SF	119,858.00	\$0.59/SF	25,692.00	7,308.00	33,000.00	\$4,311.72	\$19,470.00
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	40,520.50	91.00	40,611.50	\$350.35	\$156,354.28
011	202-01300	Removal of End Anchorage EACH	64.00	\$557.31/EACH	57.00	0.00	57.00	\$0.00	\$31,766.67
012	202-04002	Clean Culvert EACH	30.00	\$8,937.06/EACH	1.00	9.00	10.00	\$80,433.54	\$89,370.60
013	202-04010	Clean Inlet EACH	30.00	\$2,336.49/EACH	1.00	11.00	12.00	\$25,701.39	\$28,037.88

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24417S-BID									
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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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0200 - ROADWAY									
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	27.00	3.00	30.00	\$2,021.52	\$20,215.20
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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0200 - ROADWAY									
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	2,308.25	442.19	2,750.44	\$116,048.34	\$721,825.47
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	41,484.80	9,124.35	50,609.15	\$1,230,236.11	\$6,823,631.69
053	411-10255	Emulsified Asphalt (Slow-Setting) GAL	18,337.00	\$3.50/GAL	13,391.00	3,860.00	17,251.00	\$13,510.00	\$60,378.50
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	3,746.00	0.00	3,746.00	\$0.00	\$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	40.00	0.00	40.00	\$0.00	\$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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060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	33,398.00	\$45.36/LF	33,458.50	49.00	33,507.50	\$2,222.64	\$1,519,900.20
061	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	1,836.00	\$73.52/LF	1,875.00	0.00	1,875.00	\$0.00	\$137,850.00
062	606-00940	Guardrail Type 9 (Style CE) LF	5,140.00	\$582.88/LF	4,911.00	241.00	5,152.00	\$140,474.08	\$3,002,997.76
062	Total Material Allowance							(\$4,536.80)	\$0.00
063	606-01340	End Anchorage Type 3D EACH	22.00	\$3,545.44/EACH	23.00	0.00	23.00	\$0.00	\$81,545.12
064	606-01370	Transition Type 3G EACH	16.00	\$7,713.42/EACH	9.00	0.00	9.00	\$0.00	\$69,420.78
065	606-01372	Transition Type GR9-GR3 EACH	6.00	\$5,794.03/EACH	4.00	2.00	6.00	\$11,588.06	\$34,764.18
065	Total Material Allowance							(\$428.35)	\$0.00
066	606-01380	Transition Type 3H EACH	6.00	\$7,713.42/EACH	5.00	1.00	6.00	\$7,713.42	\$46,280.52
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	4.00	0.00	4.00	\$0.00	\$37,090.80
069	606-02003	End Anchorage (Nonflared) EACH	4.00	\$6,604.72/EACH	4.00	0.00	4.00	\$0.00	\$26,418.88
070	606-02005	End Anchorage (Flared) EACH	20.00	\$6,604.72/EACH	20.00	0.00	20.00	\$0.00	\$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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072	609-60011	Curb Type 6 (Section M) LF	2,857.00	\$22.29/LF	0.00	2,071.00	2,071.00	\$46,162.59	\$46,162.59
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	0.01	0.26	\$2,480.79	\$64,500.65
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	391.00	35.00	426.00	\$2,657.90	\$32,350.44
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	1,851.00	489.00	2,340.00	\$49,041.81	\$234,678.60
089	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	16,392.00	\$23.30/SF	0.00	2,840.00	2,840.00	\$66,172.00	\$66,172.00
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	630.00	192.00	822.00	\$45,310.08	\$193,983.78

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094	630-00006	Uniformed Traffic Control (Vehicle) HOUR	500.00	\$147.49/HOUR	630.00	192.00	822.00	\$28,318.08	\$121,236.78
095	630-00007	Traffic Control Inspection DAY	168.00	\$442.47/DAY	77.00	8.00	85.00	\$3,539.76	\$37,609.95
096	630-00012	Traffic Control Management DAY	320.00	\$2,123.87/DAY	231.00	20.00	251.00	\$42,477.40	\$533,091.37
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	516.00	70.00	586.00	\$21,887.60	\$183,230.48
099	630-72887	Portable Microwave Vehicle Radar Detector (SWZ) DAY	360.00	\$253.68/DAY	516.00	56.00	572.00	\$14,206.08	\$145,104.96
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	1.20	2.70	\$637.16	\$1,433.62
102	630-80341	Construction Traffic Sign (Panel Size A) EACH	87.00	\$123.89/EACH	9.00	7.20	16.20	\$892.01	\$2,007.02
103	630-80342	Construction Traffic Sign (Panel Size B) EACH	76.00	\$147.49/EACH	58.50	46.80	105.30	\$6,902.53	\$15,530.70

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104	630-80343	Construction Traffic Sign (Panel Size C) EACH	8.00	\$171.09/EACH	4.00	3.20	7.20	\$547.49	\$1,231.85
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	0.80	1.80	\$13,687.14	\$30,796.07
107	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	150.00	\$88.49/EACH	30.00	24.00	54.00	\$2,123.76	\$4,778.46
108	630-80370	Barrier (Temporary) LF	5,000.00	\$129.79/LF	2,500.00	2,000.00	4,500.00	\$259,580.00	\$584,055.00
109	630-80380	Traffic Cone EACH	450.00	\$23.60/EACH	300.00	240.00	540.00	\$5,664.00	\$12,744.00
110	630-80388	Advance Warning Flashing / Sequencing Arrow Panel (C Type) (SWZ) DAY	360.00	\$106.19/DAY	379.00	68.00	447.00	\$7,220.92	\$47,466.93
111	630-80393	Stackable Vertical Panels EACH	100.00	\$64.90/EACH	51.00	40.80	91.80	\$2,647.92	\$5,957.82
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	0.80	1.80	\$8,023.50	\$18,052.87
114	630-85041	Mobile Attenuator DAY	640.00	\$884.94/DAY	296.00	36.00	332.00	\$31,857.84	\$293,800.08

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PCN: 24417S-BID

ESTIMATE NO: 14

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: 14

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									
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	-1,400.00	-1,400.00	(\$1,400.00)	(\$1,400.00)
0200 Total								\$2,474,922.00	\$23,031,401.28
0250 - ITS									
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	87.25	0.00	87.25	\$0.00	\$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: 14

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 - ITS									
133	612-00260	Location Marker (Fiber Optic)(Dome) EACH	34.00	\$300.24/EACH	14.00	5.00	19.00	\$1,501.20	\$5,704.56
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	1,032.50	1,320.50	2,353.00	\$339,381.71	\$604,744.53
137	613-07001	Type One Pull Box EACH	9.00	\$1,886.71/EACH	5.00	0.00	5.00	\$0.00	\$9,433.55
138	613-07004	Type Four Pull Box EACH	34.00	\$3,852.87/EACH	20.00	4.50	24.50	\$17,337.92	\$94,395.32
139	613-32400	Light Standard Steel (40 Foot) EACH	11.00	\$7,126.29/EACH	0.00	10.00	10.00	\$71,262.90	\$71,262.90
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	12.00	1.00	13.00	\$16,267.79	\$211,481.27
143	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1.00	\$172,900.04/EACH	0.70	0.00	0.70	\$0.00	\$121,030.03

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 14

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 - ITS									
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
144	Total Material Allowance							\$415,470.00	\$415,470.00
145	614-10127	Variable Speed Limit Sign EACH	2.00	\$20,794.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	Total Material Allowance							\$21,970.00	\$21,970.00
146	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$102,221.31/EACH	1.00	0.00	1.00	\$0.00	\$102,221.31
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	6.50	9.75	\$261,978.60	\$392,967.90
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

PCN: 24417S-BID

ESTIMATE NO: 14

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 - ITS									
155	614-72887	Microwave Vehicle Radar Detector EACH	17.00	\$17,395.15/EACH	0.00	6.75	6.75	\$117,417.26	\$117,417.26
156	614-80000	Flashing Beacon EACH	24.00	\$1,168.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	Total Material Allowance							\$11,880.00	\$11,880.00
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	3.00	3.00	\$34,749.39	\$34,749.39
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	210,135.78	320,380.89	\$210,135.78	\$320,380.89

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 14

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 - ITS									
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
0250 Total								\$1,519,352.54	\$4,919,609.74
0300 - STRUCTURES									
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	356.00	4.00	360.00	\$3,940.96	\$354,686.40
169	202-00460	Removal of Portions of Present Structure (Class 3) SY	75.00	\$1,327.42/SY	13.00	0.00	13.00	\$0.00	\$17,256.46
170	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	494.00	\$134.83/TON	260.42	304.12	564.54	\$41,004.50	\$76,116.93
171	408-01100	Joint Sealant LF	234.00	\$56.64/LF	0.00	234.00	234.00	\$13,253.76	\$13,253.76
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	1,299.00	2,797.00	\$38,320.50	\$82,511.50
174	601-03057	Concrete Class DR CY	36.00	\$5,073.68/CY	37.70	0.30	38.00	\$1,522.10	\$192,799.84
175	601-51005	Galvanic Anodes EACH	1,498.00	\$49.56/EACH	1,160.00	0.00	1,160.00	\$0.00	\$57,489.60
176	602-00000	Reinforcing Steel LB	1,873.00	\$5.90/LB	1,380.00	44.00	1,424.00	\$259.60	\$8,401.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24417S

PCN: 24417S-BID

ESTIMATE NO: 14

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 Total	\$98,301.42	\$833,363.73
0350 - ELECTRICAL									
177	612-00270	Location Marker (Utility)(Flat Slat) EACH	16.00	\$221.97/EACH	11.00	8.00	19.00	\$1,775.76	\$4,217.43
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	14.50	0.50	15.00	\$943.36	\$28,300.65
183	613-07004	Type Four Pull Box EACH	19.00	\$3,852.87/EACH	10.50	7.00	17.50	\$26,970.09	\$67,425.23
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: 14

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 - ELECTRICAL									
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
0350 Total								\$29,689.21	\$1,174,308.40
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
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
0400 Total								\$0.00	\$92,815.78
24417S-BID Total								\$4,122,265. 17	\$3,677,910.33
Invoice Total								\$4,122,265. 17	\$30,051,498.9 2