

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/8/2026 3:09 PM

Contid: C24473

Estimate No: 0028 PROGRESS

Item Code Yr: 05

Contract Description: I-70 BRIDGES OVER WARD ROAD	Percent Time:	97.36%	Original Time:	420.00
	Pay Period Start:	1/10/2026	Revised Time:	435.00
Project No: 267 0703-487	Pay Period Ending:	04/07/2026	Time Charged:	423.50000
Project Counties: C011 - JEFFERSON	Date Let:	12/01/2022	Date Time Started:	02/21/2023
Region 1	Date Awarded:	12/07/2022	Date Work Began:	02/21/2023
Contractor: Lobato Construction, LLC 123 N Main St Brighton, CO 80601	Date Contract Executed:	01/10/2023	Days Charged:	423.50000
	Date Notice to Proceed:	01/10/2023	Date Accepted:	

Current Total	This Estimate
---------------	---------------

24473-BID

Current Projected Amt:	\$16,566,652.10	Participating	\$ 218,800.00	\$ 0.00
Award Project Amt:	\$16,387,878.20	Non-Participating	15,976,081.10	5,540.00
Percent Complete:	97.76%	Total Earnings	16,194,881.10	5,540.00
Remaining Projected Funds:	\$370,416.80	Stockpiled Materials	1,354.20	0.00
		Gross Earnings	16,196,235.30	5,540.00
		Retainage	-45,000.00	0.00
		Securities Encumbered		
		Net Earnings	16,151,235.30	5,540.00
		Amount Due	16,151,235.30	5,540.00

Total for 24473-BID	\$ 5,540.00
----------------------------	-------------

Payment Due \$ 5,540.00

Approved for Payment By Lora Rice-Archuleta 04/07/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$100,000.00/L S	1.00	0.00	1.00	\$0.00	\$100,000.00
002	202-00019	Removal of Inlet EACH	1.00	\$1,430.00/EACH	1.00	0.00	1.00	\$0.00	\$1,430.00
003	202-00023	Removal of Embankment Protector Type 3 EACH	2.00	\$880.00/EACH	2.00	0.00	2.00	\$0.00	\$1,760.00
004	202-00026	Removal of Slope and Ditch Paving SY	1,050.00	\$17.00/SY	1,407.00	0.00	1,407.00	\$0.00	\$23,919.00
005	202-00033	Removal of Pipe EACH	3.00	\$1,430.00/EACH	3.00	0.00	3.00	\$0.00	\$4,290.00
006	202-00037	Removal of End Section EACH	5.00	\$440.00/EACH	5.00	0.00	5.00	\$0.00	\$2,200.00
007	202-00055	Removal of Fiber Optic Cable LF	2,600.00	\$2.80/LF	1,742.00	0.00	1,742.00	\$0.00	\$4,877.60
008	202-00090	Removal of Delineator EACH	6.00	\$55.00/EACH	6.00	0.00	6.00	\$0.00	\$330.00
009	202-00200	Removal of Sidewalk SY	218.00	\$20.00/SY	157.00	0.00	157.00	\$0.00	\$3,140.00
010	202-00201	Removal of Curb LF	530.00	\$7.70/LF	518.00	0.00	518.00	\$0.00	\$3,988.60
011	202-00203	Removal of Curb and Gutter LF	785.00	\$14.00/LF	1,114.00	0.00	1,114.00	\$0.00	\$15,596.00
012	202-00210	Removal of Concrete Pavement SY	2,839.00	\$25.00/SY	2,625.00	0.00	2,625.00	\$0.00	\$65,625.00
013	202-00220	Removal of Asphalt Mat SY	5,944.00	\$9.40/SY	4,959.00	0.00	4,959.00	\$0.00	\$46,614.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
014	202-00240	Removal of Asphalt Mat (Planing) SY	9,524.00	\$6.20/SY	9,521.00	0.00	9,521.00	\$0.00	\$59,030.20
015	202-00250	Removal of Pavement Marking SF	5,500.00	\$1.10/SF	5,945.00	0.00	5,945.00	\$0.00	\$6,539.50
016	202-00750	Removal of Luminaire EACH	2.00	\$150.00/EACH	2.00	0.00	2.00	\$0.00	\$300.00
017	202-00805	Removal of Overhead Sign Structure EACH	2.00	\$7,680.00/EACH	2.00	0.00	2.00	\$0.00	\$15,360.00
018	202-00810	Removal of Ground Sign EACH	15.00	\$850.00/EACH	15.00	0.00	15.00	\$0.00	\$12,750.00
019	202-00821	Removal of Sign Panel EACH	1.00	\$57.00/EACH	1.00	0.00	1.00	\$0.00	\$57.00
020	202-00827	Removal of Pull Box EACH	2.00	\$150.00/EACH	2.00	0.00	2.00	\$0.00	\$300.00
021	202-00887	Removal of Radar Detection System EACH	2.00	\$350.00/EACH	2.00	0.00	2.00	\$0.00	\$700.00
022	202-01000	Removal of Fence LF	252.00	\$6.50/LF	252.00	0.00	252.00	\$0.00	\$1,638.00
023	202-01130	Removal of Guardrail Type 3 LF	3,123.00	\$5.20/LF	3,232.00	0.00	3,232.00	\$0.00	\$16,806.40
024	202-04005	Clean Valve Box EACH	7.00	\$440.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	202-04010	Clean Inlet EACH	5.00	\$550.00/EACH	5.00	0.00	5.00	\$0.00	\$2,750.00
026	202-05008	Sawing Concrete (8 Inch) LF	144.00	\$4.10/LF	155.00	0.00	155.00	\$0.00	\$635.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
027	202-05030	Sawing Asphalt Material (10 Inch) LF	1,471.00	\$5.10/LF	1,887.00	0.00	1,887.00	\$0.00	\$9,623.70
028	203-00010	Unclassified Excavation (Complete In Place) CY	4,007.00	\$23.00/CY	4,007.00	0.00	4,007.00	\$0.00	\$92,161.00
029	203-00050	Unsuitable Material CY	100.00	\$66.00/CY	82.00	0.00	82.00	\$0.00	\$5,412.00
030	203-00065	Embankment Material (Complete In Place) (R20) CY	2,992.00	\$32.00/CY	2,992.00	0.00	2,992.00	\$0.00	\$95,744.00
031	203-01100	Proof Rolling HOUR	10.00	\$99.00/HOUR	3.00	0.00	3.00	\$0.00	\$297.00
032	203-01500	Blading HOUR	40.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	203-01510	Backhoe HOUR	20.00	\$150.00/HOUR	11.00	0.00	11.00	\$0.00	\$1,650.00
034	203-01550	Dozing HOUR	40.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	203-01594	Combination Loader HOUR	20.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	203-01597	Potholing HOUR	100.00	\$400.00/HOUR	40.00	0.00	40.00	\$0.00	\$16,000.00
037	203-02330	Laborer HOUR	60.00	\$61.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
038	207-00700	Topsoil (Onsite) CY	1,252.00	\$18.00/CY	1,252.00	0.00	1,252.00	\$0.00	\$22,536.00
039	207-00704	Subgrade Soil Preparation SY	10,572.00	\$3.30/SY	5,799.00	0.00	5,799.00	\$0.00	\$19,136.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
040	207-00706	Seeding Media CY	1,289.00	\$19.00/CY	810.00	0.00	810.00	\$0.00	\$15,390.00
041	208-00002	Erosion Log Type 1 (12 Inch) LF	400.00	\$5.20/LF	90.00	0.00	90.00	\$0.00	\$468.00
042	208-00013	Erosion Log Type 1 (20 Inch) LF	60.00	\$8.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	208-00020	Silt Fence LF	4,099.00	\$1.40/LF	2,568.00	60.00	2,628.00	\$84.00	\$3,679.20
044	208-00035	Aggregate Bag LF	240.00	\$7.80/LF	1,180.00	0.00	1,180.00	\$0.00	\$9,204.00
045	208-00046	Pre- fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$2,750.00/EACH	2.00	0.00	2.00	\$0.00	\$5,500.00
046	208-00054	Storm Drain Inlet Protection (Type II) EACH	2.00	\$200.00/EACH	2.00	0.00	2.00	\$0.00	\$400.00
047	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	8.00	\$280.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	208-00070	Vehicle Tracking Pad EACH	1.00	\$3,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	35.00	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	208-00075	Pre- fabricated Vehicle Tracking Pad EACH	8.00	\$5,510.00/EACH	3.00	0.00	3.00	\$0.00	\$16,530.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
051	208-00103	Removal and Disposal of Sediment (Labor) HOUR	200.00	\$180.00/HOUR	67.00	0.00	67.00	\$0.00	\$12,060.00
052	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	200.00	\$190.00/HOUR	48.50	0.00	48.50	\$0.00	\$9,215.00
053	208-00106	Sweeping (Sediment Removal) HOUR	120.00	\$190.00/HOUR	124.00	0.00	124.00	\$0.00	\$23,560.00
054	208-00107	Removal of Trash HOUR	200.00	\$110.00/HOUR	19.00	0.00	19.00	\$0.00	\$2,090.00
055	208-00207	Erosion Control Management DAY	180.00	\$110.00/DAY	61.00	0.00	61.00	\$0.00	\$6,710.00
056	210-00009	Reset Communications Cabinet EACH	2.00	\$1,200.00/EACH	2.00	0.00	2.00	\$0.00	\$2,400.00
057	210-00473	Reset TV Cameras EACH	1.00	\$1,420.00/EACH	1.00	0.00	1.00	\$0.00	\$1,420.00
058	210-00476	Reset Microwave Vehicle Radar Detector (MVRD) EACH	1.00	\$1,420.00/EACH	1.00	0.00	1.00	\$0.00	\$1,420.00
059	210-00805	Reset Overhead Sign Structure EACH	1.00	\$40,800.00/EACH	1.00	0.00	1.00	\$0.00	\$40,800.00
060	210-00816	Reset Sign Panel (Special) EACH	1.00	\$8,190.00/EACH	1.00	0.00	1.00	\$0.00	\$8,190.00
061	210-04010	Adjust Manhole EACH	6.00	\$1,030.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
062	210-04011	Adjust Manhole (Special) EACH	2.00	\$2,800.00/EACH	2.00	0.00	2.00	\$0.00	\$5,600.00
063	210-04050	Adjust Valve Box EACH	14.00	\$600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	212-00701	Compost (Mechanically Applied) CY	143.00	\$69.00/CY	65.00	0.00	65.00	\$0.00	\$4,485.00
065	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	5,250.00	\$1.40/LB	6,776.00	0.00	6,776.00	\$0.00	\$9,486.40
066	212-00703	Humate LB	740.00	\$1.60/LB	444.00	0.00	444.00	\$0.00	\$710.40
067	212-00704	Mycorrhizae LB	50.00	\$15.00/LB	28.00	0.00	28.00	\$0.00	\$420.00
068	212-00706	Seeding (Native) Drill ACRE	2.00	\$990.00/ACRE	1.20	0.00	1.20	\$0.00	\$1,188.00
069	212-00707	Seeding (Native) Hydraulic ACRE	1.50	\$1,560.00/ACRE	0.80	0.00	0.80	\$0.00	\$1,248.00
070	212-00708	Seeding (Native) Broadcast ACRE	0.20	\$1,290.00/ACRE	0.20	0.00	0.20	\$0.00	\$258.00
071	213-00003	Mulching (Weed Free) ACRE	2.50	\$1,110.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
072	213-00012	Spray-on Mulch Blanket ACRE	0.50	\$4,640.00/ACRE	1.40	0.00	1.40	\$0.00	\$6,496.00
073	213-00061	Mulch Tackifier LB	250.00	\$5.10/LB	286.00	0.00	286.00	\$0.00	\$1,458.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
074	214-00008	Extended Landscape Preservation L S	1.00	\$24,800.00/L S	0.53	0.22	0.75	\$5,456.00	\$18,600.00
075	216-00070	Geocell Cellular Confinement System SY	1,250.00	\$31.00/SY	931.00	0.00	931.00	\$0.00	\$28,861.00
076	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	2,981.00	\$2.70/SY	2,943.00	0.00	2,943.00	\$0.00	\$7,946.10
077	216-00302	Turf Reinforcement Mat (Class 2) SY	2,981.00	\$6.50/SY	2,943.00	0.00	2,943.00	\$0.00	\$19,129.50
078	240-00000	Wildlife Biologist HOUR	10.00	\$94.00/HOUR	5.00	0.00	5.00	\$0.00	\$470.00
079	240-00010	Removal of Nests HOUR	10.00	\$88.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
080	304-06007	Aggregate Base Course (Class 6) CY	2,093.00	\$52.00/CY	1,844.00	0.00	1,844.00	\$0.00	\$95,888.00
081	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	172.00	\$180.00/TON	136.75	0.00	136.75	\$0.00	\$24,615.00
082	403-00800	Emergency Pothole Repair TON	75.00	\$500.00/TON	11.00	0.00	11.00	\$0.00	\$5,500.00
083	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	865.00	\$190.00/TON	609.16	0.00	609.16	\$0.00	\$115,740.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
084	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	2,536.00	\$110.00/TON	2,851.02	0.00	2,851.02	\$0.00	\$313,612.20
085	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	1,652.00	\$140.00/TON	1,790.47	0.00	1,790.47	\$0.00	\$250,665.80
086	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,168.00	\$5.80/GAL	1,521.00	0.00	1,521.00	\$0.00	\$8,821.80
087	412-00800	Concrete Pavement (8 Inch) SY	2,698.00	\$150.00/SY	2,662.00	0.00	2,662.00	\$0.00	\$399,300.00
088	412-00805	Concrete Pavement (8 Inch) (Fast Track) SY	141.00	\$170.00/SY	150.00	0.00	150.00	\$0.00	\$25,500.00
089	420-00103	Geotextile (Erosion Control) (Class 2) SY	31.00	\$22.00/SY	565.00	0.00	565.00	\$0.00	\$12,430.00
090	503-00036	Drilled Shaft (36 Inch) LF	16.00	\$640.00/LF	16.00	0.00	16.00	\$0.00	\$10,240.00
091	503-00048	Drilled Shaft (48 Inch) LF	22.00	\$480.00/LF	22.00	0.00	22.00	\$0.00	\$10,560.00
092	503-00054	Drilled Shaft (54 Inch) LF	106.00	\$940.00/LF	106.00	0.00	106.00	\$0.00	\$99,640.00
093	506-00209	Riprap (9 Inch) CY	19.00	\$170.00/CY	284.00	0.00	284.00	\$0.00	\$48,280.00
094	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	114.00	\$230.00/LF	114.00	0.00	114.00	\$0.00	\$26,220.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
095	603-05018	18 Inch Reinforced Concrete End Section EACH	1.00	\$2,420.00/EACH	1.00	0.00	1.00	\$0.00	\$2,420.00
096	603-10150	15 Inch Corrugated Steel Pipe LF	112.00	\$120.00/LF	112.00	0.00	112.00	\$0.00	\$13,440.00
097	603-30015	15 Inch Steel End Section EACH	6.00	\$1,320.00/EACH	6.00	0.00	6.00	\$0.00	\$7,920.00
098	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$4,850.00/EACH	1.00	0.00	1.00	\$0.00	\$4,850.00
099	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	3,164.00	\$42.00/LF	3,203.00	0.00	3,203.00	\$0.00	\$134,526.00
100	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	125.00	\$58.00/LF	105.00	0.00	105.00	\$0.00	\$6,090.00
101	606-00915	Guardrail Type 9 (Style CG) LF	370.00	\$150.00/LF	374.00	0.00	374.00	\$0.00	\$56,100.00
102	606-00930	Guardrail Type 9 (Style CD) LF	410.00	\$120.00/LF	410.00	0.00	410.00	\$0.00	\$49,200.00
103	606-01340	End Anchorage Type 3D EACH	3.00	\$1,270.00/EACH	3.00	0.00	3.00	\$0.00	\$3,810.00
104	606-01370	Transition Type 3G EACH	3.00	\$3,950.00/EACH	3.00	0.00	3.00	\$0.00	\$11,850.00
105	606-01372	Transition Type GR9-GR3 EACH	2.00	\$4,410.00/EACH	4.00	0.00	4.00	\$0.00	\$17,640.00
106	606-01380	Transition Type 3H EACH	5.00	\$1,590.00/EACH	5.00	0.00	5.00	\$0.00	\$7,950.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
107	606-01460	Median Terminal EACH	1.00	\$10,400.00/EACH	1.00	0.00	1.00	\$0.00	\$10,400.00
241	606-02005	End Anchorage (Flared) EACH	1.00	\$4,874.75/EACH	1.00	0.00	1.00	\$0.00	\$4,874.75
250	606-02005	End Anchorage (Flared) EACH	0.00	\$4,874.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	607-00005	End Post EACH	8.00	\$290.00/EACH	8.00	0.00	8.00	\$0.00	\$2,320.00
109	607-00010	Corner and Line Brace Post EACH	3.00	\$400.00/EACH	4.00	0.00	4.00	\$0.00	\$1,600.00
110	607-11525	Fence (Plastic) LF	965.00	\$4.70/LF	390.00	0.00	390.00	\$0.00	\$1,833.00
111	607-53160	Fence Chain Link (60 Inch) LF	249.00	\$36.00/LF	356.00	0.00	356.00	\$0.00	\$12,816.00
112	608-00006	Concrete Sidewalk (6 Inch) SY	193.00	\$80.00/SY	161.00	0.00	161.00	\$0.00	\$12,880.00
113	609-21010	Curb and Gutter Type 2 (Section I-B) LF	172.00	\$70.00/LF	236.00	0.00	236.00	\$0.00	\$16,520.00
237	609-21020	Curb and Gutter Type 2 (Section II-B) LF	558.00	\$70.00/LF	558.00	0.00	558.00	\$0.00	\$39,060.00
246	609-21020	Curb and Gutter Type 2 (Section II-B) LF	0.00	\$70.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	609-60011	Curb Type 6 (Section M) LF	536.00	\$11.00/LF	866.00	0.00	866.00	\$0.00	\$9,526.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
115	612-00001	Delineator (Type I) EACH	27.00	\$43.00/EACH	11.00	0.00	11.00	\$0.00	\$473.00
116	612-00002	Delineator (Type II) EACH	35.00	\$53.00/EACH	31.00	0.00	31.00	\$0.00	\$1,643.00
117	612-00003	Delineator (Type III) EACH	4.00	\$62.00/EACH	4.00	0.00	4.00	\$0.00	\$248.00
118	612-00260	Location Marker (Fiber Optic)(Dome) EACH	1.00	\$260.00/EACH	1.00	0.00	1.00	\$0.00	\$260.00
119	613-00075	3/4 Inch Electrical Conduit LF	725.00	\$29.00/LF	911.00	0.00	911.00	\$0.00	\$26,419.00
120	613-00206	2 Inch Electrical Conduit (Bored) LF	100.00	\$62.00/LF	1,359.00	0.00	1,359.00	\$0.00	\$84,258.00
121	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,085.00	\$33.00/LF	503.00	0.00	503.00	\$0.00	\$16,599.00
242	613-01200	2 Inch Electrical Conduit (Plastic) LF	0.00	\$33.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	613-07001	Type One Pull Box EACH	1.00	\$1,540.00/EACH	2.00	0.00	2.00	\$0.00	\$3,080.00
123	613-07004	Type Four Pull Box EACH	2.00	\$3,400.00/EACH	2.00	0.00	2.00	\$0.00	\$6,800.00
243	613-07004	Type Four Pull Box EACH	0.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	613-10000	Wiring L S	1.00	\$9,100.00/L S	1.00	0.00	1.00	\$0.00	\$9,100.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
125	613-13006	Luminaire (LED) (6,000 Lumens) EACH	16.00	\$3,030.00/EACH	16.00	0.00	16.00	\$0.00	\$48,480.00
126	614-00011	Sign Panel (Class I) SF	17.00	\$42.00/SF	17.00	0.00	17.00	\$0.00	\$714.00
127	614-00012	Sign Panel (Class II) SF	178.00	\$34.00/SF	178.00	0.00	178.00	\$0.00	\$6,052.00
128	614-00013	Sign Panel (Class III) SF	862.00	\$41.00/SF	902.00	0.00	902.00	\$0.00	\$36,982.00
129	614-01026	Steel Signpost (W 10x26) LF	78.00	\$100.00/LF	78.00	0.00	78.00	\$0.00	\$7,800.00
130	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	7.00	\$770.00/EACH	7.00	0.00	7.00	\$0.00	\$5,390.00
131	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	11.00	\$890.00/EACH	11.00	0.00	11.00	\$0.00	\$9,790.00
132	614-03006	Concrete Footing (Type 6) EACH	4.00	\$21,200.00/EACH	4.00	0.00	4.00	\$0.00	\$84,800.00
133	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$73,000.00/EACH	1.00	0.00	1.00	\$0.00	\$73,000.00
134	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	1.00	\$151,000.00/EACH	1.00	0.00	1.00	\$0.00	\$151,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
135	614-85001	Impact Attenuator EACH	1.00	\$26,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
239	614-85001	Impact Attenuator EACH	(1.00)	\$26,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
248	614-85001	Impact Attenuator EACH	0.00	\$26,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
238	614-85125	Impact Attenuator (Quadguard) (Wide) EACH	1.00	\$57,500.00/EACH	1.00	0.00	1.00	\$0.00	\$57,500.00
247	614-85125	Impact Attenuator (Quadguard) (Wide) EACH	0.00	\$57,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	350.00	\$7.70/LF	350.00	0.00	350.00	\$0.00	\$2,695.00
137	614-87320	Closed Circuit Television EACH	1.00	\$5,810.00/EACH	1.00	0.00	1.00	\$0.00	\$5,810.00
138	614-87350	Test Fiber Optic Cable L S	1.00	\$10,300.00/L S	1.00	0.00	1.00	\$0.00	\$10,300.00
139	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	1.00	\$28,900.00/EACH	1.00	0.00	1.00	\$0.00	\$28,900.00
140	614-87496	Fiber Optic Cable (Single Mode) (96 Strands) LF	1,100.00	\$7.90/LF	1,105.00	0.00	1,105.00	\$0.00	\$8,729.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
141	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	1,500.00	\$8.00/LF	1,500.00	0.00	1,500.00	\$0.00	\$12,000.00
142	615-00030	Embankment Protector Type 3 EACH	3.00	\$1,650.00/EACH	3.00	0.00	3.00	\$0.00	\$4,950.00
143	621-00450	Detour Pavement SY	11,760.00	\$80.00/SY	11,061.00	0.00	11,061.00	\$0.00	\$884,880.00
144	625-00000	Construction Surveying L S	1.00	\$110,000.00/L S	1.00	0.00	1.00	\$0.00	\$110,000.00
145	626-00000	Mobilization L S	1.00	\$1,631,000./L S 00	1.00	0.00	1.00	\$0.00	\$1,631,000.00
260	626-00100	Mobilization (without Autopay) L S Mobilization transition to PMWeb Mobilization transition to PMWeb	1.00	\$367.18/L S	1.00	0.00	1.00	\$0.00	\$367.18
146	626-01111	Public Information Management (Tier I) DAY	588.00	\$130.00/DAY	700.00	0.00	700.00	\$0.00	\$91,000.00
147	627-00008	Modified Epoxy Pavement Marking GAL	452.00	\$140.00/GAL	170.00	0.00	170.00	\$0.00	\$23,800.00
148	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	45.00	\$250.00/GAL	54.00	0.00	54.00	\$0.00	\$13,500.00
149	627-00013	Pavement Marking Paint (High Build) GAL	453.00	\$79.00/GAL	163.00	0.00	163.00	\$0.00	\$12,877.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
150	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	4,100.00	\$19.00/SF	3,965.00	0.00	3,965.00	\$0.00	\$75,335.00
151	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	145.00	\$25.00/SF	145.00	0.00	145.00	\$0.00	\$3,625.00
152	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	116.00	\$22.00/SF	828.00	0.00	828.00	\$0.00	\$18,216.00
153	630-00000	Flagging HOUR	4,000.00	\$46.00/HOUR	3,884.75	0.00	3,884.75	\$0.00	\$178,698.50
154	630-00003	Uniformed Traffic Control HOUR	250.00	\$160.00/HOUR	978.50	0.00	978.50	\$0.00	\$156,560.00
155	630-00004	Traffic Control Vehicle EACH	2.00	\$13,800.00/EACH	1.00	0.00	1.00	\$0.00	\$13,800.00
156	630-00006	Uniformed Traffic Control (Vehicle) HOUR	250.00	\$29.00/HOUR	978.50	0.00	978.50	\$0.00	\$28,376.50
157	630-00007	Traffic Control Inspection DAY	248.00	\$430.00/DAY	338.00	0.00	338.00	\$0.00	\$145,340.00
158	630-00012	Traffic Control Management DAY	340.00	\$1,270.00/DAY	371.00	0.00	371.00	\$0.00	\$471,170.00
159	630-00015	Uniformed Traffic Control Coordination HOUR	100.00	\$29.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
160	630-80002	Flashing Beacon (Solar) EACH	8.00	\$3,220.00/EACH	8.00	0.00	8.00	\$0.00	\$25,760.00
161	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	15.00	\$430.00/EACH	11.00	0.00	11.00	\$0.00	\$4,730.00
162	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	15.00	\$430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	630-80341	Construction Traffic Sign (Panel Size A) EACH	152.00	\$100.00/EACH	112.00	0.00	112.00	\$0.00	\$11,200.00
164	630-80342	Construction Traffic Sign (Panel Size B) EACH	76.00	\$130.00/EACH	18.00	0.00	18.00	\$0.00	\$2,340.00
165	630-80343	Construction Traffic Sign (Panel Size C) EACH	37.00	\$140.00/EACH	89.00	0.00	89.00	\$0.00	\$12,460.00
166	630-80344	Construction Traffic Sign (Special) SF	672.00	\$40.00/SF	660.00	0.00	660.00	\$0.00	\$26,400.00
167	630-80355	Portable Message Sign Panel EACH	10.00	\$20,700.00/EACH	7.00	0.00	7.00	\$0.00	\$144,900.00
168	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	4.00	\$2,880.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$3,160.00/EACH	5.00	0.00	5.00	\$0.00	\$15,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
170	630-80360	Drum Channelizing Device EACH	200.00	\$63.00/EACH	36.00	0.00	36.00	\$0.00	\$2,268.00
240	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$4,500.00/EACH	2.00	0.00	2.00	\$0.00	\$9,000.00
249	630-80367	Portable Traffic Speed Monitor EACH	0.00	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	5,560.00	\$34.00/LF	4,086.00	0.00	4,086.00	\$0.00	\$138,924.00
172	630-80378	Glare Screen (Temporary) LF	1,200.00	\$22.00/LF	1,114.00	0.00	1,114.00	\$0.00	\$24,508.00
172	Total Material Allowance							\$0.00	\$1,354.20
173	630-80380	Traffic Cone EACH	500.00	\$17.00/EACH	155.00	0.00	155.00	\$0.00	\$2,635.00
174	630-80393	Stackable Vertical Panels EACH	100.00	\$52.00/EACH	89.00	0.00	89.00	\$0.00	\$4,628.00
175	630-80401	Delineator (Type I) (Temporary) EACH	150.00	\$22.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	630-80402	Delineator (Type II) (Temporary) EACH	75.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	630-80403	Delineator (Type III) (Temporary) EACH	20.00	\$55.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$12,100.00/EACH	6.00	0.00	6.00	\$0.00	\$72,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
179	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2.00	\$86,300.00/EACH	2.00	0.00	2.00	\$0.00	\$172,600.00
180	632-00000	Night Work Lighting L S	1.00	\$87,400.00/L S	1.00	0.00	1.00	\$0.00	\$87,400.00
181	700-70010	F/A Minor Contract Revisions F A	815,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
182	700-70012	F/A Asphalt Pavement Incentive F A	19,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
183	700-70013	F/A Concrete Pavement Incentive F A	17,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
184	700-70016	F/A Fuel Cost Adjustment F A	20,000.00	\$1.00/F A	-29,712.77	0.00	-29,712.77	\$0.00	(\$29,712.77)
185	700-70018	F/A Roadway Smoothness Incentive F A	14,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
186	700-70019	F/A Asphalt Cement Cost Adjustment F A	52,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
187	700-70031	F/A Interim Surface Repair F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
188	700-70082	F/A Furnish & Install Electrical Service F A	10,000.00	\$1.00/F A	26,074.75	0.00	26,074.75	\$0.00	\$26,074.75
189	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0200 - ROADWAY									
190	700-70230	F/A Communication Lines F A	10,000.00	\$1.00/F A	2,141.22	0.00	2,141.22	\$0.00	\$2,141.22
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
192	700-70589	F/A Environmental Health & Safety Management F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
236	900-00012	Added Item (Foot)/ LF Radar Sensor Cable	1,000.00	\$10.25/LF	1,000.00	0.00	1,000.00	\$0.00	\$10,250.00
245	900-00012	Added Item (Foot)/ LF Radar Sensor Cable	0.00	\$10.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
235	900-00014	Added Item (Lump Sum)/ Power Components	1.00	\$2,900.00/L S	1.00	0.00	1.00	\$0.00	\$2,900.00
244	900-00014	Added Item (Lump Sum)/ L S Power Component	0.00	\$2,900.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
254	900-00014	Added Item (Lump Sum)/ L S Clean Culvert Special	1.00	\$6,085.00/L S	1.00	0.00	1.00	\$0.00	\$6,085.00
0200 Total								\$5,540.00	\$8,132,793.03
0300 - STRUCTURES									
193	202-00400	Removal of Bridge EACH	2.00	\$294,000.00/EACH	2.00	0.00	2.00	\$0.00	\$588,000.00
194	202-00425	Removal of Bridge Railing LF	378.00	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0300 - STRUCTURES									
252	202-00426	Removal of Bridge Railing (Special) LF	378.00	\$71.00/LF	378.00	0.00	378.00	\$0.00	\$26,838.00
253	202-00426	Removal of Bridge Railing (Special) LF	(378.00)	\$110.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	206-00000	Structure Excavation CY	14,099.00	\$26.00/CY	15,028.00	0.00	15,028.00	\$0.00	\$390,728.00
196	206-00100	Structure Backfill (Class 1) CY	12,811.00	\$48.00/CY	13,668.00	0.00	13,668.00	\$0.00	\$656,064.00
197	206-00200	Structure Backfill (Class 2) CY	113.00	\$22.00/CY	57.00	0.00	57.00	\$0.00	\$1,254.00
198	206-00360	Mechanical Reinforcement of Soil CY	9,449.00	\$8.50/CY	9,449.00	0.00	9,449.00	\$0.00	\$80,316.50
199	206-01781	Shoring (Area 1) L S	1.00	\$57,500.00/L S	1.00	0.00	1.00	\$0.00	\$57,500.00
200	206-01782	Shoring (Area 2) L S	1.00	\$61,700.00/L S	1.00	0.00	1.00	\$0.00	\$61,700.00
201	206-01783	Shoring (Area 3) L S	1.00	\$57,500.00/L S	1.00	0.00	1.00	\$0.00	\$57,500.00
202	206-01784	Shoring (Area 4) L S	1.00	\$57,400.00/L S	1.00	0.00	1.00	\$0.00	\$57,400.00
203	206-01785	Shoring (Area 5) L S	1.00	\$98,100.00/L S	1.00	0.00	1.00	\$0.00	\$98,100.00
204	206-01786	Shoring (Area 6) L S	1.00	\$89,600.00/L S	1.00	0.00	1.00	\$0.00	\$89,600.00
205	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	623.00	\$190.00/TON	640.57	0.00	640.57	\$0.00	\$121,708.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0300 - STRUCTURES									
206	408-01100	Joint Sealant LF	812.00	\$51.00/LF	812.00	0.00	812.00	\$0.00	\$41,412.00
207	420-00000	Geomembrane SY	3,492.00	\$7.40/SY	3,492.00	0.00	3,492.00	\$0.00	\$25,840.80
208	502-00100	Drilling Hole to Facilitate Pile Driving LF	2,354.00	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
209	502-00460	Pile Tip EACH	44.00	\$260.00/EACH	44.00	0.00	44.00	\$0.00	\$11,440.00
210	502-00500	Complete Joint Penetration (CJP) Splice EACH	4.00	\$1,000.00/EACH	8.00	0.00	8.00	\$0.00	\$8,000.00
211	502-02010	Dynamic Pile Test EACH	6.00	\$3,710.00/EACH	2.00	0.00	2.00	\$0.00	\$7,420.00
212	502-11489	Steel Piling (HP 14x89) LF	2,482.00	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
255	502-11489	Steel Piling (HP 14x89) LF	2,482.00	\$137.03/LF	2,516.00	0.00	2,516.00	\$0.00	\$344,767.48
256	502-11489	Steel Piling (HP 14x89) LF	(2,482.00)	\$140.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
213	503-00048	Drilled Shaft (48 Inch) LF	315.00	\$480.00/LF	330.00	0.00	330.00	\$0.00	\$158,400.00
214	503-00310	Crosshole Sonic Logging Testing EACH	9.00	\$2,960.00/EACH	9.00	0.00	9.00	\$0.00	\$26,640.00
215	504-04420	Precast Panel Facing SF	10,901.00	\$38.00/SF	10,901.00	0.00	10,901.00	\$0.00	\$414,238.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0300 - STRUCTURES									
216	507-00000	Concrete Slope and Ditch Paving CY	36.00	\$690.00/CY	22.80	0.00	22.80	\$0.00	\$15,732.00
217	515-00120	Waterproofing (Membrane) SY	3,771.00	\$18.00/SY	3,804.00	0.00	3,804.00	\$0.00	\$68,472.00
218	601-03050	Concrete Class D (Wall) CY	71.00	\$1,200.00/CY	71.00	0.00	71.00	\$0.00	\$85,200.00
257	601-03056	Concrete Class DF CY	1,958.00	\$943.88/CY	1,958.00	0.00	1,958.00	\$0.00	\$1,848,117.04
219	601-04550	Concrete Class G CY	1,958.00	\$990.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
258	601-04550	Concrete Class G CY	(1,958.00)	\$990.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
220	601-40400	Structural Concrete Stain SY	3,181.00	\$13.00/SY	3,181.00	0.00	3,181.00	\$0.00	\$41,353.00
221	602-00000	Reinforcing Steel LB	1,229.00	\$1.30/LB	588.00	0.00	588.00	\$0.00	\$764.40
222	602-00020	Reinforcing Steel (Epoxy Coated) LB	547,743.00	\$1.80/LB	547,743.00	0.00	547,743.00	\$0.00	\$985,937.40
223	606-01407	Transition Type BR9-GR3 EACH	4.00	\$6,980.00/EACH	4.00	0.00	4.00	\$0.00	\$27,920.00
224	606-10700	Bridge Rail Type 7 LF	378.00	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
251	606-10705	Bridge Rail Type 7 (Special) LF Revised Temp Bridge Rail	378.00	\$154.00/LF	378.00	0.00	378.00	\$0.00	\$58,212.00
225	606-10900	Bridge Rail Type 9 LF	378.00	\$260.00/LF	378.00	0.00	378.00	\$0.00	\$98,280.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0300 - STRUCTURES									
226	607-53137	Fence Chain Link (Special) (36 Inch) LF	374.00	\$85.00/LF	374.00	0.00	374.00	\$0.00	\$31,790.00
227	607-55110	Safety Rail (Cable) LF	160.00	\$110.00/LF	160.00	0.00	160.00	\$0.00	\$17,600.00
228	613-00200	2 Inch Electrical Conduit LF	755.00	\$29.00/LF	755.00	0.00	755.00	\$0.00	\$21,895.00
229	613-00607	6 Inch Electrical Conduit (Bridge) (Special) LF	433.00	\$180.00/LF	450.00	0.00	450.00	\$0.00	\$81,000.00
259	613-50106	Lighting Control Center (Special) EACH	1.00	\$5,001.83/EACH	2.00	0.00	2.00	\$0.00	\$10,003.66
230	618-01137	Prestressed Concrete I (CBT 37.5) LF	2,936.00	\$380.00/LF	2,936.00	0.00	2,936.00	\$0.00	\$1,115,680.00
231	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	378.00	\$34.00/LF	348.00	0.00	348.00	\$0.00	\$11,832.00
261	900-00006	Added Item (Dollar)/ DOL Transition to PMweb	1.00	(\$13.31)/DOL	1.00	0.00	1.00	\$0.00	(\$13.31)
0300 Total								\$0.00	\$7,844,642.27
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
232	620-00005	Field Office (Special) EACH	1.00	\$103,000.00/EACH	1.00	0.00	1.00	\$0.00	\$103,000.00
233	620-00012	Field Laboratory (Class 2) EACH	1.00	\$96,800.00/EACH	1.00	0.00	1.00	\$0.00	\$96,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24473

PCN: 24473-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24473-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
234	620-00020	Sanitary Facility EACH	1.00	\$19,000.00/EACH	1.00	0.00	1.00	\$0.00	\$19,000.00
0400 Total								\$0.00	\$218,800.00
24473-BID Total								\$5,540.00	\$5,540.00
Invoice Total								\$5,540.00	\$16,196,235.30