

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/23/2025 1:33 PM

Contid: C24493	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: US 6D STR F-06-A ELK CREEK-NEW CASTLE	Percent Time:	11.74%	Fixed Completion Date:	12/31/2026
Project No: FBR 0063-066	Pay Period Start:	11/16/2025	Revised Date:	
Project Counties: C024 - GARFIELD	Pay Period Ending:	12/20/2025	Final Acceptance:	
Region 3	Date Let:	08/15/2025	Date Time Started:	11/01/2025
Contractor: RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC. 166 EAST 14000 SOUTH, STE 200 DRAPER, UT 84020	Date Awarded:	09/16/2025	Date Work Began:	11/01/2025
	Date Contract Executed:	09/17/2025	Days Charged:	51.00000
	Date Notice to Proceed:	09/18/2025		

		Current Total	This Estimate
24493-BID			
Current Projected Amt:	\$10,602,926.72	Participating \$ 106,793.92	\$ 106,793.92
Award Project Amt:	\$10,092,629.22	Non-Participating 700,959.57	700,959.57
Percent Complete:	7.62%	Total Earnings 807,753.49	807,753.49
Remaining Projected Funds:	\$9,795,173.23	Stockpiled Materials 0.00	0.00
		Gross Earnings 807,753.49	807,753.49
		Retainage -18,621.67	-18,621.67
		Securities Encumbered	
		Net Earnings 789,131.82	789,131.82
		Amount Due 789,131.82	789,131.82
		Total for 24493-BID	\$ 789,131.82
		Payment Due	\$ 789,131.82

Approved for Payment By Graham Riddile 12/23/2025

Estimate Comment:

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PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$41,885.12/L S	0.00	1.00	1.00	\$41,885.12	\$41,885.12
002	202-00000	Removal of Structures and Obstructions L S	1.00	\$3,533.06/L S	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00001	Removal of Structure EACH	1.00	\$16,175.46/EACH	0.00	0.40	0.40	\$6,470.18	\$6,470.18
004	202-00002	Removal of Structure (Special) EACH	2.00	\$7,865.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00003	Removal of Structure (Special) L S	1.00	\$73,421.77/L S	0.00	0.90	0.90	\$66,079.59	\$66,079.59
006	202-00010	Removal of Tree EACH	42.00	\$607.74/EACH	0.00	43.00	43.00	\$26,132.82	\$26,132.82
007	202-00021	Removal of Manhole EACH	1.00	\$4,872.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00025	Removal of Ditch Lining LF	45.00	\$128.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00035	Removal of Pipe LF	232.00	\$36.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00036	Removal of Pipe (Special) LF	15.00	\$272.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00090	Removal of Delineator EACH	5.00	\$11.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00200	Removal of Sidewalk SY	66.00	\$94.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00220	Removal of Asphalt Mat SY	2,195.00	\$12.14/SY	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
014	202-00240	Removal of Asphalt Mat (Planing) SY	182.00	\$39.89/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00420	Removal of Pedestrian Rail LF	48.00	\$41.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00503	Removal of Portions of Present Structure SY	4.00	\$3,319.36/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00810	Removal of Ground Sign EACH	5.00	\$276.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00821	Removal of Sign Panel EACH	1.00	\$552.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-01000	Removal of Fence LF	518.00	\$38.51/LF	0.00	518.00	518.00	\$19,948.18	\$19,948.18
020	202-01130	Removal of Guardrail Type 3 LF	75.00	\$23.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	202-01300	Removal of End Anchorage EACH	1.00	\$358.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	202-06000	Removal of Detour L S	1.00	\$106,078.83/L S	0.00	0.00	0.00	\$0.00	\$0.00
023	203-00060	Embankment Material (Complete In Place) CY	2,627.00	\$118.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	203-01582	Truck (Dump) HOUR	50.00	\$156.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
025	203-01594	Combination Loader HOUR	50.00	\$198.94/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
026	203-01597	Potholing HOUR	80.00	\$414.37/HOUR	0.00	15.00	15.00	\$6,215.55	\$6,215.55

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24493-BID									
0200 - ROADWAY									
027	203-02330	Laborer HOUR	50.00	\$75.06/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	207-00700	Topsoil (Onsite) CY	250.00	\$113.12/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	207-00702	Topsoil (Offsite) CY	110.00	\$123.14/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00002	Erosion Log Type 1 (12 Inch) LF	1,400.00	\$7.25/LF	0.00	1,207.00	1,207.00	\$8,750.75	\$8,750.75
031	208-00035	Aggregate Bag LF	600.00	\$15.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$961.34/EACH	0.00	2.00	2.00	\$1,922.68	\$1,922.68
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$20,626.81/EACH	0.00	1.00	1.00	\$20,626.81	\$20,626.81
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	50.00	\$151.31/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50.00	\$128.54/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$386.75/HOUR	0.00	1.00	1.00	\$386.75	\$386.75
037	208-00107	Removal of Trash HOUR	5.00	\$75.06/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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24493-BID									
0200 - ROADWAY									
038	208-00207	Erosion Control Management DAY	60.00	\$331.50/DAY	0.00	2.50	2.50	\$828.75	\$828.75
039	208-00400	Water Control L S	1.00	\$123,494.03/L S	0.00	0.40	0.40	\$49,397.61	\$49,397.61
040	210-00050	Reset Fire Hydrant EACH	1.00	\$4,023.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-00520	Rebuild Portions of Present Structure SY	4.00	\$3,420.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
042	210-00810	Reset Ground Sign EACH	4.00	\$552.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	210-01011	Reset Gate EACH	1.00	\$1,104.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	210-04015	Modify Manhole EACH	2.00	\$2,365.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00011	Seeding (Lawn) ACRE	0.10	\$3,646.46/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00050	Sod SF	4,800.00	\$5.52/SF	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00700	Organic Fertilizer LB	22.00	\$1.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied) CY	30.50	\$155.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	3,850.00	\$0.98/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00704	Mycorrhizae LB	22.00	\$25.80/LB	0.00	0.00	0.00	\$0.00	\$0.00

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051	212-00707	Seeding (Native) Hydraulic ACRE	1.10	\$1,271.84/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
052	213-00012	Spray-on Mulch Blanket ACRE	1.20	\$5,513.89/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00150	Bonded Fiber Matrix ACRE	0.30	\$9,361.46/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	214-00220	Deciduous Tree (2 Inch Caliper) EACH	3.00	\$1,104.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	240-00000	Wildlife Biologist HOUR	8.00	\$243.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	240-00010	Removal of Nests HOUR	50.00	\$187.85/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	240-00020	Netting SY	275.00	\$33.15/SY	0.00	0.00	0.00	\$0.00	\$0.00
058	250-00010	Environmental Health and Safety Management L S	1.00	\$5,524.94/L S	0.00	0.25	0.25	\$1,381.24	\$1,381.24
059	250-00110	Health and Safety Officer HOUR	24.00	\$221.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
060	304-01000	Aggregate Base Course (Class 1) TON	1,177.79	\$61.05/TON	0.00	0.00	0.00	\$0.00	\$0.00
061	304-06000	Aggregate Base Course (Class 6) TON	841.27	\$90.38/TON	0.00	0.00	0.00	\$0.00	\$0.00
062	304-07000	Aggregate Base Course (Class 7) TON	53.67	\$194.34/TON	0.00	0.00	0.00	\$0.00	\$0.00

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063	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	31.50	\$508.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
064	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	674.78	\$287.30/TON	0.00	0.00	0.00	\$0.00	\$0.00
065	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	40.49	\$928.19/TON	0.00	0.00	0.00	\$0.00	\$0.00
066	411-10255	Emulsified Asphalt (Slow-Setting) GAL	117.00	\$6.63/GAL	0.00	0.00	0.00	\$0.00	\$0.00
067	603-50018	18 Inch Plastic Pipe LF	65.00	\$272.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$15,180.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	604-30005	Manhole Slab Base (5 Foot) EACH	2.00	\$13,394.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$16,465.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride) LF	239.40	\$718.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	175.00	\$110.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	606-01370	Transition Type 3G EACH	2.00	\$9,343.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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074	606-01390	End Anchorage Type 3K EACH	2.00	\$3,813.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	606-02005	End Anchorage (Flared) EACH	1.00	\$8,997.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	607-11525	Fence (Plastic) LF	100.00	\$4.92/LF	0.00	33.00	33.00	\$162.36	\$162.36
077	607-53005	Fence Chain Link (Special) LF	24.00	\$55.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	607-56001	Fence (Animal Protection) LF	48.00	\$27.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	608-00000	Concrete Sidewalk SY	95.60	\$175.09/SY	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00001	Delineator (Type I) EACH	9.00	\$30.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	612-00003	Delineator (Type III) EACH	5.00	\$33.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	613-01200	2 Inch Electrical Conduit (Plastic) LF	940.00	\$25.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	613-07002	Type Two Pull Box EACH	4.00	\$5,355.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	614-85001	Impact Attenuator EACH	2.00	\$65,105.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	615-21804	18 Inch Slide Headgate (4 Foot Frame) EACH	1.00	\$10,116.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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086	619-10160	16 Inch Welded Steel Pipe LF	151.80	\$279.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	621-00425	Detour L S	1.00	\$330,152.52/L S	0.00	0.20	0.20	\$66,030.50	\$66,030.50
088	621-00500	Temporary Bridge L S	1.00	\$854,877.88/L S	0.00	0.10	0.10	\$85,487.79	\$85,487.79
089	621-00650	Pedestrian Stair Structure L S	1.00	\$15,398.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
090	625-00000	Construction Surveying L S	1.00	\$68,591.40/L S	0.00	0.20	0.20	\$13,718.28	\$13,718.28
091	625-00001	Construction Surveying (Hourly) HOUR	10.00	\$341.62/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
092	626-00000	Mobilization L S	1.00	\$2,611,388.51/L S	0.00	0.07	0.07	\$187,031.02	\$187,031.02
093	626-01103	Public Information Services (Tier III) L S	1.00	\$32,707.64/L S	0.00	0.10	0.10	\$3,270.76	\$3,270.76
094	627-00013	Pavement Marking Paint (High Build) GAL	26.00	\$292.82/GAL	0.00	0.00	0.00	\$0.00	\$0.00
095	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	33.00	\$35.36/SF	0.00	0.00	0.00	\$0.00	\$0.00
096	630-00000	Flagging HOUR	4,500.00	\$55.25/HOUR	0.00	284.75	284.75	\$15,732.44	\$15,732.44
097	630-00007	Traffic Control Inspection DAY	120.00	\$442.00/DAY	0.00	12.00	12.00	\$5,304.00	\$5,304.00

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098	630-00012	Traffic Control Management DAY	235.00	\$1,602.23/DAY	0.00	22.00	22.00	\$35,249.06	\$35,249.06
099	630-80001	Flashing Beacon (Portable) EACH	8.00	\$1,712.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$497.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	630-80340	Pedestrian Barricade (ADA) LF	300.00	\$38.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	630-80341	Construction Traffic Sign (Panel Size A) EACH	34.00	\$99.45/EACH	0.00	3.50	3.50	\$348.08	\$348.08
103	630-80342	Construction Traffic Sign (Panel Size B) EACH	118.00	\$121.55/EACH	0.00	14.00	14.00	\$1,701.70	\$1,701.70
104	630-80344	Construction Traffic Sign (Special) SF	48.00	\$71.82/SF	0.00	0.00	0.00	\$0.00	\$0.00
105	630-80350	Vertical Panel EACH	220.00	\$27.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	630-80355	Portable Message Sign Panel EACH	2.00	\$18,453.29/EACH	0.00	1.00	1.00	\$18,453.29	\$18,453.29
107	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,044.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	630-80360	Drum Channelizing Device EACH	90.00	\$49.72/EACH	0.00	10.00	10.00	\$497.20	\$497.20

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109	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25.00	\$55.25/EACH	0.00	0.50	0.50	\$27.63	\$27.63
110	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50.00	\$55.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$10,221.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	630-80370	Barrier (Temporary) LF	1,140.00	\$84.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	630-80380	Traffic Cone EACH	200.00	\$11.05/EACH	0.00	7.50	7.50	\$82.88	\$82.88
114	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$12,794.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	632-00000	Night Work Lighting L S	1.00	\$9,275.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
116	700-70010	F/A Minor Contract Revisions F A	165,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
117	700-70019	F/A Asphalt Cement Cost Adjustment F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70025	F/A Quality Incentive Payment F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70111	Project First Program F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
120	700-70310	F/A Landscaping F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
121	700-70380	F/A Erosion Control F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
122	700-70420	F/A Tree Trimming F A	3,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70587	F/A Hazardous Waste Disposal F A (F/A)	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
124	700-71002	CDOT Risk Pool F A	328,797.50	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$683,123.01	\$683,123.01
0300 - US 6, F-06-AI									
125	202-00400	Removal of Bridge EACH	1.00	\$311,039.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	206-00000	Structure Excavation CY	584.00	\$95.95/CY	0.00	0.00	0.00	\$0.00	\$0.00
127	206-00100	Structure Backfill (Class 1) CY	442.00	\$149.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	206-00200	Structure Backfill (Class 2) CY	21.00	\$163.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
129	206-00360	Mechanical Reinforcement of Soil CY	362.00	\$47.38/CY	0.00	0.00	0.00	\$0.00	\$0.00
130	420-00102	Geotextile (Erosion Control) (Class 1) SY	1,023.00	\$24.76/SY	0.00	84.00	84.00	\$2,079.84	\$2,079.84
131	502-00460	Pile Tip EACH	14.00	\$664.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0300 - US 6, F-06-AI									
132	502-00500	Complete Joint Penetration (CJP) Splice EACH	14.00	\$1,782.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	502-11489	Steel Piling (HP 14x89) LF	686.00	\$243.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	506-00218	Riprap (18 Inch) CY	1,023.00	\$187.58/CY	0.00	84.00	84.00	\$15,756.72	\$15,756.72
135	518-03000	Sawing and Sealing Bridge Joint LF	80.00	\$38.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	726.00	\$142.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
137	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	409.00	\$178.15/CF	0.00	0.00	0.00	\$0.00	\$0.00
138	601-03040	Concrete Class D (Bridge) CY	58.00	\$3,305.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
139	601-03056	Concrete Class DF CY	175.00	\$2,462.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
140	601-40300	Structural Concrete Coating SY	419.00	\$50.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
141	602-00020	Reinforcing Steel (Epoxy Coated) LB	32,980.00	\$1.66/LB	0.00	0.00	0.00	\$0.00	\$0.00
142	606-01400	Transition Type BR10M-GR3 EACH	2.00	\$15,067.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	606-01402	Transition Type BR10B-GR3 EACH	2.00	\$7,834.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0300 - US 6, F-06-AI									
144	606-11035	Bridge Rail Type 10 MASH LF	316.00	\$425.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
145	613-01200	2 Inch Electrical Conduit (Plastic) LF	981.00	\$25.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
146	618-00510	Prestressed Concrete I (Special) LF	848.00	\$583.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$17,836.56	\$17,836.56
0301 - PED, F-06-AB									
147	206-00000	Structure Excavation CY	86.00	\$95.95/CY	0.00	0.00	0.00	\$0.00	\$0.00
148	206-00100	Structure Backfill (Class 1) CY	63.00	\$149.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
149	206-00200	Structure Backfill (Class 2) CY	15.00	\$163.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
150	502-00460	Pile Tip EACH	4.00	\$664.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	502-11489	Steel Piling (HP 14x89) LF	162.00	\$243.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	514-00000	Pipe Railing LF	40.00	\$530.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	601-03040	Concrete Class D (Bridge) CY	31.00	\$3,305.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
154	602-00020	Reinforcing Steel (Epoxy Coated) LB	4,872.00	\$1.66/LB	0.00	0.00	0.00	\$0.00	\$0.00
155	628-00120	Bridge Girder and Deck Unit (120 Feet to 125 Feet) EACH	1.00	\$287,338.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0301 - PED, F-06-AB									
0301 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
156	620-00002	Field Office (Class 2) EACH	1.00	\$102,973.05/EACH	0.00	0.50	0.50	\$51,486.53	\$51,486.53
157	620-00012	Field Laboratory (Class 2) EACH	1.00	\$67,520.27/EACH	0.00	0.50	0.50	\$33,760.14	\$33,760.14
158	620-00020	Sanitary Facility EACH	2.00	\$10,773.63/EACH	0.00	2.00	2.00	\$21,547.26	\$21,547.26
0400 Total								\$106,793.92	\$106,793.92
24493-BID Total								\$807,753.49	\$807,753.49
Invoice Total								\$807,753.49	\$807,753.49