

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/27/2026 2:02 PM

Contid: C24548

Estimate No: 0007 PROGRESS

Item Code Yr: 05

Contract Description: I25 & SH7 INTERIM TRANSIT IMPROVEMENTS	Percent Time:	39.00%	Original Time:	330.00
Project No: 267 0253-288	Pay Period Start:	8/31/2025	Revised Time:	341.00
Project Counties: C180 - BROOMFIELD	Pay Period Ending:	10/25/2025	Time Charged:	133.00000
Region 1	Date Let:	12/19/2024	Date Time Started:	
Contractor: HUDICK EXCAVATING, INC. 5460 Montana Vista Way CASTLE ROCK, CO 80108	Date Awarded:	01/08/2025	Date Work Began:	03/10/2025
	Date Contract Executed:	01/28/2025	Days Charged:	133.00000
	Date Notice to Proceed:	01/28/2025	Date Accepted:	

24548-BID

		Current Total	This Estimate
Current Projected Amt:	\$13,769,853.50	Participating \$ 152,800.00	\$ 0.00
Award Project Amt:	\$13,475,476.00	Non-Participating 3,805,333.10	825,074.38
Percent Complete:	28.74%	Total Earnings 3,958,133.10	825,074.38
Remaining Projected Funds:	\$9,482,443.16	Stockpiled Materials 329,277.25	329,277.25
		Gross Earnings 4,287,410.35	1,154,351.63
		Retainage -103,462.83	-22,205.37
		Securities Encumbered	
		Net Earnings 4,183,947.52	1,132,146.26
		Amount Due 4,183,947.52	1,132,146.26

Total for 24548-BID \$ 1,132,146.26

Payment Due \$ 1,132,146.26

Approved for Payment By Brian McLeran 02/13/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$29,000.00/L S	0.75	0.25	1.00	\$7,250.00	\$29,000.00
002	202-00000	Removal of Structures and Obstructions L S	1.00	\$1.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	12.00	\$1,400.00/EACH	6.00	0.00	6.00	\$0.00	\$8,400.00
004	202-00019	Removal of Inlet EACH	3.00	\$1,000.00/EACH	2.00	0.00	2.00	\$0.00	\$2,000.00
005	202-00021	Removal of Manhole EACH	1.00	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00035	Removal of Pipe LF	200.00	\$26.50/LF	160.00	0.00	160.00	\$0.00	\$4,240.00
007	202-00037	Removal of End Section EACH	1.00	\$273.00/EACH	1.00	0.00	1.00	\$0.00	\$273.00
008	202-00055	Removal of Fiber Optic Cable LF	1,000.00	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00090	Removal of Delineator EACH	15.00	\$19.00/EACH	12.00	0.00	12.00	\$0.00	\$228.00
010	202-00190	Removal of Concrete Median Cover Material SY	171.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00201	Removal of Curb LF	110.00	\$8.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00203	Removal of Curb and Gutter LF	752.00	\$11.50/LF	0.00	818.00	818.00	\$9,407.00	\$9,407.00
013	202-00210	Removal of Concrete Pavement SY	87.00	\$26.50/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
014	202-00220	Removal of Asphalt Mat SY	2,143.00	\$14.55/SY	19.30	1,951.70	1,971.00	\$28,397.24	\$28,678.05
015	202-00240	Removal of Asphalt Mat (Planing) SY	5,794.00	\$4.85/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00250	Removal of Pavement Marking SF	4,840.00	\$3.75/SF	2,967.00	155.50	3,122.50	\$583.13	\$11,709.38
017	202-00700	Removal of Light Standard EACH	8.00	\$621.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00705	Removal of Light Standard Foundation EACH	8.00	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00810	Removal of Ground Sign EACH	10.00	\$250.00/EACH	3.00	0.00	3.00	\$0.00	\$750.00
020	202-00821	Removal of Sign Panel EACH	3.00	\$105.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-01130	Removal of Guardrail Type 3 LF	625.00	\$8.00/LF	254.00	0.00	254.00	\$0.00	\$2,032.00
022	202-01300	Removal of End Anchorage EACH	2.00	\$560.00/EACH	1.00	0.00	1.00	\$0.00	\$560.00
023	202-04002	Clean Culvert EACH	2.00	\$4,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-04004	Plug Culvert (Special) EACH	2.00	\$2,700.00/EACH	0.00	2.00	2.00	\$5,400.00	\$5,400.00
025	203-00050	Unsuitable Material CY	1,000.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
026	203-00060	Embankment Material (Complete In Place) CY	51,859.00	\$23.00/CY	35,331.00	0.00	35,331.00	\$0.00	\$812,613.00
027	203-00065	Embankment Material (Complete In Place) (R20) CY	5,816.00	\$31.50/CY	5,816.00	0.00	5,816.00	\$0.00	\$183,204.00
028	203-01140	Rolling HOUR	15.00	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01500	Blading HOUR	48.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01550	Dozing HOUR	48.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	203-01594	Combination Loader HOUR	96.00	\$181.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	203-01597	Potholing HOUR	50.00	\$315.00/HOUR	20.25	5.75	26.00	\$1,811.25	\$8,190.00
033	206-01783	Shoring (Area 3) L S	1.00	\$14,950.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
034	207-00700	Topsoil (Onsite) CY	5,453.00	\$20.50/CY	150.00	0.00	150.00	\$0.00	\$3,075.00
035	207-00704	Subgrade Soil Preparation SY	32,722.00	\$0.30/SY	0.00	32,722.00	32,722.00	\$9,816.60	\$9,816.60
036	208-00002	Erosion Log Type 1 (12 Inch) LF	1,800.00	\$5.90/LF	264.00	275.00	539.00	\$1,622.50	\$3,180.10
037	208-00020	Silt Fence LF	6,700.00	\$1.60/LF	2,773.00	0.00	2,773.00	\$0.00	\$4,436.80
038	208-00035	Aggregate Bag LF	2,000.00	\$9.00/LF	360.00	0.00	360.00	\$0.00	\$3,240.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
039	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6.00	\$3,500.00/EACH	2.00	0.00	2.00	\$0.00	\$7,000.00
040	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	12.00	\$218.00/EACH	4.00	6.00	10.00	\$1,308.00	\$2,180.00
041	208-00070	Vehicle Tracking Pad EACH	1.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	16.00	\$22,100.00/EACH	7.00	0.00	7.00	\$0.00	\$154,700.00
043	208-00103	Removal and Disposal of Sediment (Labor) HOUR	300.00	\$55.00/HOUR	8.00	0.00	8.00	\$0.00	\$440.00
044	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	150.00	\$120.00/HOUR	5.00	0.00	5.00	\$0.00	\$600.00
045	208-00106	Sweeping (Sediment Removal) HOUR	208.00	\$218.00/HOUR	48.00	26.50	74.50	\$5,777.00	\$16,241.00
046	208-00107	Removal of Trash HOUR	208.00	\$55.00/HOUR	16.00	0.00	16.00	\$0.00	\$880.00
047	208-00207	Erosion Control Management DAY	135.00	\$125.00/DAY	32.00	10.00	42.00	\$1,250.00	\$5,250.00
048	208-00400	Water Control L S	1.00	\$55,000.00/L S	0.51	0.00	0.51	\$0.00	\$28,050.00
049	210-00810	Reset Ground Sign EACH	5.00	\$935.00/EACH	1.50	0.00	1.50	\$0.00	\$1,402.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
050	210-00815	Reset Sign Panel EACH	10.00	\$94.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-04016	Modify Manhole (Special) EACH	1.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	210-04020	Modify Inlet EACH	1.00	\$4,505.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	212-00100	Tree Retention and Protection L S	1.00	\$4,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
054	212-00700	Organic Fertilizer LB	1,650.00	\$0.90/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	212-00701	Compost (Mechanically Applied) CY	358.00	\$79.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
056	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	3,500.00	\$1.30/LB	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00703	Humate LB	900.00	\$1.45/LB	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00704	Mycorrhizae LB	280.00	\$11.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
059	212-00706	Seeding (Native) Drill ACRE	5.50	\$746.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
060	212-00707	Seeding (Native) Hydraulic ACRE	1.00	\$932.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
061	213-00004	Mulching (Weed Free Straw) ACRE	5.50	\$1,194.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
062	213-00005	Mulching (Decorative) CF	2,000.00	\$8.80/CF	0.00	0.00	0.00	\$0.00	\$0.00
063	213-00008	Mulching (Wood Chip) CF	50.00	\$20.25/CF	0.00	0.00	0.00	\$0.00	\$0.00
064	213-00012	Spray-on Mulch Blanket ACRE	1.00	\$4,710.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
065	213-00061	Mulch Tackifier LB	1,100.00	\$3.30/LB	0.00	0.00	0.00	\$0.00	\$0.00
066	213-00070	Landscape Weed Barrier Fabric SY	666.00	\$12.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
067	213-00150	Bonded Fiber Matrix ACRE	1.00	\$4,705.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
068	213-00462	Metal Landscape Border (3/16 X 5-1/2 Inch) LF	130.00	\$11.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	213-00700	Landscape Boulder EACH	21.00	\$895.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	214-00000	Landscape Maintenance L S	1.00	\$85,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
071	214-00220	Deciduous Tree (2 Inch Caliper) EACH	9.00	\$796.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	3.00	\$684.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
073	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	11,300.00	\$2.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	217-00020	Herbicide Treatment HOUR	40.00	\$311.00/HOUR	8.00	10.00	18.00	\$3,110.00	\$5,598.00
075	218-00000	Noxious Weed Management L S	0.50	\$4,400.00/L S	0.50	0.00	0.50	\$0.00	\$2,200.00
076	240-00000	Wildlife Biologist HOUR	40.00	\$180.00/HOUR	75.50	0.00	75.50	\$0.00	\$13,590.00
077	240-00010	Removal of Nests HOUR	40.00	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
078	240-00100	Prairie Dog Management L S	1.00	\$56,000.00/L S	1.00	0.00	1.00	\$0.00	\$56,000.00
079	250-00100	Environmental Health and Safety L S	1.00	\$3,605.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
080	304-06007	Aggregate Base Course (Class 6) CY	2,925.00	\$60.40/CY	0.00	1,462.50	1,462.50	\$88,335.00	\$88,335.00
081	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	181.00	\$202.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
082	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	4,448.00	\$115.40/TON	0.00	0.00	0.00	\$0.00	\$0.00
083	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	2,071.00	\$117.50/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
084	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,235.00	\$6.25/GAL	0.00	0.00	0.00	\$0.00	\$0.00
085	412-00190	Concrete Pavement (Patching) SY	97.00	\$165.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
086	412-01100	Concrete Pavement (11 Inch) SY	342.00	\$177.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	420-00112	Geotextile (Drainage) (Class 1) SY	408.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
088	503-00024	Drilled Shaft (24 Inch) LF	20.00	\$590.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
089	503-00036	Drilled Shaft (36 Inch) LF	32.00	\$563.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	506-00030	Grouted Riprap CY	43.00	\$375.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
091	506-00209	Riprap (9 Inch) CY	100.00	\$142.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
092	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	2.00	\$810.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
093	514-01055	Bicycle Repair Station EACH	1.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	542.00	\$91.00/LF	376.00	71.00	447.00	\$6,461.00	\$40,677.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
095	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	40.00	\$129.00/LF	40.00	0.00	40.00	\$0.00	\$5,160.00
096	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	393.00	\$158.00/LF	393.00	0.00	393.00	\$0.00	\$62,094.00
097	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	265.00	\$222.00/LF	0.00	265.00	265.00	\$58,830.00	\$58,830.00
098	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	55.00	\$194.00/LF	55.00	0.00	55.00	\$0.00	\$10,670.00
099	603-05018	18 Inch Reinforced Concrete End Section EACH	5.00	\$2,200.00/EACH	2.00	1.00	3.00	\$2,200.00	\$6,600.00
100	603-05024	24 Inch Reinforced Concrete End Section EACH	2.00	\$2,450.00/EACH	2.00	0.00	2.00	\$0.00	\$4,900.00
101	603-05030	30 Inch Reinforced Concrete End Section EACH	4.00	\$2,700.00/EACH	4.00	0.00	4.00	\$0.00	\$10,800.00
102	603-05036	36 Inch Reinforced Concrete End Section EACH	2.00	\$3,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	603-50008	8 Inch Plastic Pipe LF	74.00	\$88.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
104	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$8,400.00/EACH	1.00	0.00	1.00	\$0.00	\$8,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
105	604-16005	Inlet Type 16 (5 Foot) EACH	1.00	\$7,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	604-19105	Inlet Type R L 5 (5 Foot) EACH	8.00	\$8,550.00/EACH	5.00	1.00	6.00	\$8,550.00	\$51,300.00
107	604-19110	Inlet Type R L 5 (10 Foot) EACH	1.00	\$14,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	604-19405	Inlet Type R Special (5 Foot) EACH	1.00	\$10,400.00/EACH	1.00	0.00	1.00	\$0.00	\$10,400.00
109	604-30005	Manhole Slab Base (5 Foot) EACH	1.00	\$8,000.00/EACH	1.00	0.00	1.00	\$0.00	\$8,000.00
110	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$9,600.00/EACH	0.00	1.00	1.00	\$9,600.00	\$9,600.00
111	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	262.50	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	606-01340	End Anchorage Type 3D EACH	2.00	\$2,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	606-01370	Transition Type 3G EACH	1.00	\$5,420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	606-01380	Transition Type 3H EACH	1.00	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	606-02005	End Anchorage (Flared) EACH	1.00	\$5,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	607-11525	Fence (Plastic) LF	2,000.00	\$2.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	608-00006	Concrete Sidewalk (6 Inch) SY	3,012.00	\$47.50/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
118	608-00010	Concrete Curb Ramp SY	201.00	\$194.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
119	608-00015	Detectable Warnings SF	657.00	\$43.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
120	608-10000	Sidewalk Drain LF	8.00	\$311.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,572.00	\$25.00/LF	0.00	1,094.00	1,094.00	\$27,350.00	\$27,350.00
122	609-21020	Curb and Gutter Type 2 (Section II-B) LF	2,832.00	\$27.25/LF	0.00	1,631.00	1,631.00	\$44,444.75	\$44,444.75
123	609-24002	Gutter Type 2 (2 Foot) LF	46.00	\$77.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	609-60011	Curb Type 6 (Section M) LF	46.00	\$68.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
125	610-00020	Median Cover Material (Patterned Concrete) SF	5,752.00	\$17.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
126	612-00001	Delineator (Type I) EACH	34.00	\$56.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	612-00002	Delineator (Type II) EACH	4.00	\$56.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	612-00260	Location Marker (Fiber Optic)(Dome) EACH	4.00	\$311.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	612-00270	Location Marker (Utility)(Flat Slat) EACH	4.00	\$218.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
130	613-00200	2 Inch Electrical Conduit LF	160.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	613-00206	2 Inch Electrical Conduit (Bored) LF	2,200.00	\$28.60/LF	0.00	1,271.00	1,271.00	\$36,350.60	\$36,350.60
132	613-00306	3 Inch Electrical Conduit (Bored) LF	500.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	613-01100	1 Inch Electrical Conduit (Plastic) LF	160.00	\$37.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	613-01200	2 Inch Electrical Conduit (Plastic) LF	4,690.00	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	613-01300	3 Inch Electrical Conduit (Plastic) LF	460.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	613-07002	Type Two Pull Box EACH	67.00	\$1,430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-07004	Type Four Pull Box EACH	8.00	\$3,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	613-07010	Pull Box (Surface Mounted) EACH	2.00	\$1,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	613-10000	Wiring L S	0.50	\$127,725.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
140	613-13002	Luminaire (LED) (2,000 Lumens) EACH	22.00	\$870.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	613-13016	Luminaire (LED) (16,000 Lumens) EACH	10.00	\$1,025.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
142	613-13065	Luminaire (LED) (5400 Lumens) EACH	10.00	\$1,025.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	613-34150	Light Standard Metal (15 Foot) EACH	22.00	\$3,450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	Total Material Allowance							\$36,652.00	\$36,652.00
144	613-34250	Light Standard Metal (25 Foot) EACH	10.00	\$3,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	Total Material Allowance							\$18,790.00	\$18,790.00
145	613-34300	Light Standard Metal (30 Foot) EACH	10.00	\$4,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	Total Material Allowance							\$25,690.00	\$25,690.00
146	613-40000	Concrete Foundation Pad EACH	6.00	\$2,240.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	613-40010	Light Standard Foundation EACH	31.00	\$4,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	613-40012	Light Standard Foundation Special EACH	10.00	\$4,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	613-50105	Lighting Control Center (Pedestal Only) EACH	2.00	\$13,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	Total Material Allowance							\$11,000.00	\$11,000.00
150	613-50106	Lighting Control Center (Special) EACH	2.00	\$13,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	Total Material Allowance							\$17,000.00	\$17,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
151	613-50109	Meter Power Pedestal EACH	2.00	\$19,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	Total Material Allowance							\$11,000.00	\$11,000.00
152	613-50365	Transformer Base EACH	10.00	\$1,120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	613-80274	Structure Mounted Disconnect Switch EACH	2.00	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	614-00011	Sign Panel (Class I) SF	147.00	\$31.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
155	614-00012	Sign Panel (Class II) SF	258.00	\$38.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
156	614-00013	Sign Panel (Class III) SF	198.00	\$62.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
157	614-00615	Steel Signpost (W 6x15) LF	68.00	\$187.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	32.00	\$684.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	26.00	\$1,057.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-03002	Concrete Footing (Type 2) EACH	4.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-10142	Public Information Display EACH	3.00	\$31,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	Total Material Allowance							\$30,000.00	\$30,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
162	614-70024	1310nm SFP Optic Module EACH	12.00	\$746.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2.00	\$11,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-70028	CWDM SFP Optic Module EACH	12.00	\$1,805.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	614-70030	Optical Attenuator EACH	12.00	\$311.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	614-70032	Optical Filter EACH	12.00	\$1,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-72832	Communications Cabinet (Type 2) EACH	3.00	\$24,555.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	614-72894	Emergency Telephone EACH	3.00	\$10,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	614-85003	Impact Attenuator (Low Maintenance) EACH	1.00	\$55,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	614-86741	Weather Monitoring System EACH	1.00	\$156,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	614-86800	Uninterrupted Power Supply EACH	3.00	\$10,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	3.00	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
173	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	2,200.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
174	614-87320	Closed Circuit Television EACH	3.00	\$3,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	1.00	\$7,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	614-87350	Test Fiber Optic Cable L S	1.00	\$14,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
177	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	2.00	\$55,325.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	2.00	\$7,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	614-87692	Ethernet Switch Type II EACH	3.00	\$12,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	622-00010	Bicycle Rack EACH	9.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	622-00011	Bicycle Locker EACH	10.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	622-00100	Shade Shelter EACH	3.00	\$30,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	622-00350	Trash Receptacle EACH	1.00	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
184	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve) LF	450.00	\$21.00/LF	0.00	450.00	450.00	\$9,450.00	\$9,450.00
185	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve) LF	350.00	\$22.00/LF	0.00	350.00	350.00	\$7,700.00	\$7,700.00
186	623-00606	6 Inch Plastic Pipe (Irrigation/Sleeve) LF	100.00	\$43.00/LF	0.00	100.00	100.00	\$4,300.00	\$4,300.00
187	625-00000	Construction Surveying LS	0.75	\$107,000.00/LS	0.20	0.05	0.25	\$5,350.00	\$26,750.00
188	625-00001	Construction Surveying (Hourly) HOUR	25.00	\$310.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
189	625-00015	Settlement Instrumentation LS	1.00	\$4,800.00/LS	0.88	0.00	0.88	\$0.00	\$4,224.00
190	626-00000	Mobilization LS	1.00	\$848,948.20/LS	0.50	0.10	0.60	\$84,894.82	\$509,368.92
191	626-01113	Public Information Management (Tier III) DAY	400.00	\$60.00/DAY	166.00	56.00	222.00	\$3,360.00	\$13,320.00
192	627-00008	Modified Epoxy Pavement Marking GAL	49.00	\$311.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
193	627-00013	Pavement Marking Paint (High Build) GAL	70.00	\$94.00/GAL	26.00	10.50	36.50	\$987.00	\$3,431.00
194	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	207.00	\$38.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
195	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	1,026.00	\$19.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
196	630-00000	Flagging HOUR	3,750.00	\$45.00/HOUR	268.50	101.00	369.50	\$4,545.00	\$16,627.50
197	630-00003	Uniformed Traffic Control HOUR	300.00	\$225.00/HOUR	72.50	54.00	126.50	\$12,150.00	\$28,462.50
198	630-00007	Traffic Control Inspection DAY	96.00	\$200.00/DAY	89.00	19.00	108.00	\$3,800.00	\$21,600.00
199	630-00012	Traffic Control Management DAY	225.00	\$800.00/DAY	64.00	37.00	101.00	\$29,600.00	\$80,800.00
200	630-80001	Flashing Beacon (Portable) EACH	14.00	\$950.00/EACH	2.50	0.50	3.00	\$475.00	\$2,850.00
201	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	5.00	\$375.00/EACH	1.00	0.00	1.00	\$0.00	\$375.00
202	630-80341	Construction Traffic Sign (Panel Size A) EACH	2.00	\$95.00/EACH	22.00	0.00	22.00	\$0.00	\$2,090.00
203	630-80342	Construction Traffic Sign (Panel Size B) EACH	44.00	\$125.00/EACH	28.00	0.00	28.00	\$0.00	\$3,500.00
204	630-80343	Construction Traffic Sign (Panel Size C) EACH	22.00	\$190.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	630-80350	Vertical Panel EACH	110.00	\$56.00/EACH	25.00	0.00	25.00	\$0.00	\$1,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
206	630-80355	Portable Message Sign Panel EACH	4.00	\$6,000.00/EACH	1.00	1.00	2.00	\$6,000.00	\$12,000.00
207	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6.00	\$11,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	630-80360	Drum Channelizing Device EACH	75.00	\$75.00/EACH	5.50	0.00	5.50	\$0.00	\$412.50
209	630-80370	Barrier (Temporary) LF	3,750.00	\$83.00/LF	2,033.00	0.00	2,033.00	\$0.00	\$168,739.00
210	630-80380	Traffic Cone EACH	50.00	\$12.50/EACH	54.00	0.00	54.00	\$0.00	\$675.00
211	630-85010	Impact Attenuator (Temporary) EACH	7.00	\$7,000.00/EACH	5.00	-1.00	4.00	(\$7,000.00)	\$28,000.00
212	630-85041	Mobile Attenuator DAY	162.00	\$1,000.00/DAY	29.00	32.00	61.00	\$32,000.00	\$61,000.00
213	700-70010	F/A Minor Contract Revisions F A	600,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
214	700-70012	F/A Asphalt Pavement Incentive F A	29,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
215	700-70016	F/A Fuel Cost Adjustment F A	40,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
216	700-70019	F/A Asphalt Cement Cost Adjustment F A	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0200 - ROADWAY									
217	700-70031	F/A Interim Surface Repair F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
218	700-70082	F/A Furnish & Install Electrical Service F A	140,000.00	\$1.00/F A	58,177.20	0.00	58,177.20	\$0.00	\$58,177.20
219	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
220	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
221	700-70595	F/A DRB On-Demand Committee F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$705,597.88	\$3,123,860.40
0260 - TRAFFIC SIGNAL									
222	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$13,675.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
223	210-00866	Reset Fire Preemption Unit and Timer EACH	2.00	\$840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	503-00018	Drilled Shaft (18 Inch) LF	20.00	\$560.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	503-00036	Drilled Shaft (36 Inch) LF	57.00	\$563.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
226	503-00042	Drilled Shaft (42 Inch) LF	17.00	\$839.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
227	503-00048	Drilled Shaft (48 Inch) LF	21.00	\$970.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	503-00054	Drilled Shaft (54 Inch) LF	21.00	\$1,245.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0260 - TRAFFIC SIGNAL									
229	613-00200	2 Inch Electrical Conduit LF	160.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
230	613-00206	2 Inch Electrical Conduit (Bored) LF	700.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
231	613-00300	3 Inch Electrical Conduit LF	210.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
232	613-00306	3 Inch Electrical Conduit (Bored) LF	1,400.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	613-07004	Type Four Pull Box EACH	8.00	\$3,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	613-07005	Type Five Pull Box EACH	2.00	\$5,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	613-10000	Wiring L S	0.50	\$127,725.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
236	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	8.00	\$808.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	614-70336	Traffic Signal Face (12-12-12) EACH	36.00	\$1,305.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
238	614-72855	Traffic Signal Controller Cabinet EACH	2.00	\$56,240.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
239	614-72860	Pedestrian Push Button EACH	8.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0260 - TRAFFIC SIGNAL									
240	614-72887	Microwave Vehicle Radar Detector EACH	6.00	\$11,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
240	Total Material Allowance							\$37,590.00	\$37,590.00
241	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	2.00	\$26,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
241	Total Material Allowance							\$27,800.00	\$27,800.00
242	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2.00	\$34,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
242	Total Material Allowance							\$16,050.00	\$16,050.00
243	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1.00	\$48,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	Total Material Allowance							\$25,999.00	\$25,999.00
244	614-81170	Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) EACH	1.00	\$51,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
244	Total Material Allowance							\$28,050.00	\$28,050.00
245	614-81250	Traffic Signal-Light Pole Steel (2-50 Foot Mast Arm) EACH	1.00	\$121,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
245	Total Material Allowance							\$29,100.00	\$29,100.00
246	614-84000	Traffic Signal Pedestal Pole Steel EACH	5.00	\$3,425.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	Total Material Allowance							\$14,556.25	\$14,556.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
24548-BID										
0260 - TRAFFIC SIGNAL										
247	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2.00	\$10,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
248	630-00007	Traffic Control Inspection DAY	8.00	\$200.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00	
249	630-00012	Traffic Control Management DAY	20.00	\$800.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00	
								0260 Total	\$179,145.25	\$179,145.25
0300 - STRUCTURES										
250	202-00026	Removal of Slope and Ditch Paving SY	108.00	\$17.00/SY	19.00	0.00	19.00	\$0.00	\$323.00	
251	206-00000	Structure Excavation CY	99.00	\$19.50/CY	99.00	0.00	99.00	\$0.00	\$1,930.50	
252	206-00100	Structure Backfill (Class 1) CY	164.00	\$57.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
253	206-00200	Structure Backfill (Class 2) CY	39.00	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
254	206-00360	Mechanical Reinforcement of Soil CY	164.00	\$42.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
255	206-01781	Shoring (Area 1) L S	1.00	\$26,100.00/L S	0.00	0.00	0.00	\$0.00	\$0.00	
256	206-01782	Shoring (Area 2) L S	1.00	\$26,100.00/L S	0.00	0.00	0.00	\$0.00	\$0.00	
257	502-00460	Pile Tip EACH	6.00	\$284.00/EACH	3.00	3.00	6.00	\$852.00	\$1,704.00	
258	502-02010	Dynamic Pile Test EACH	2.00	\$2,650.00/EACH	2.00	2.00	4.00	\$5,300.00	\$10,600.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
0300 - STRUCTURES									
259	502-11274	Steel Piling (HP 12x74) LF	213.00	\$219.00/LF	162.30	179.50	341.80	\$39,310.50	\$74,854.20
260	503-00036	Drilled Shaft (36 Inch) LF	86.00	\$563.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
261	503-00310	Crosshole Sonic Logging Testing EACH	2.00	\$3,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	33.00	\$810.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
263	513-00690	Bridge Drain (Special) EACH	2.00	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
264	514-00201	Pedestrian Railing (Steel) (Special) LF	563.00	\$449.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
265	601-03056	Concrete Class DF CY	225.00	\$1,521.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
266	601-40300	Structural Concrete Coating SY	1,127.00	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
267	602-00020	Reinforcing Steel (Epoxy Coated) LB	40,475.00	\$1.85/LB	0.00	0.00	0.00	\$0.00	\$0.00
268	607-53161	Fence Chain Link (Special) (60 Inch) LF	563.00	\$89.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
269	613-00200	2 Inch Electrical Conduit LF	162.00	\$28.60/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
24548-BID										
0300 - STRUCTURES										
270	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	2,592.00	\$104.00/SF	0.00	1,553.00	1,553.00	\$161,512.00	\$161,512.00	
								0300 Total	\$206,974.50	\$250,923.70
0400 - CONSTRUCTION ENGINEERING BID ITEMS										
271	620-00005	Field Office (Special) EACH	1.00	\$85,000.00/EACH	1.00	0.00	1.00	\$0.00	\$85,000.00	
272	620-00012	Field Laboratory (Class 2) EACH	1.00	\$53,000.00/EACH	1.00	0.00	1.00	\$0.00	\$53,000.00	
273	620-00020	Sanitary Facility EACH	2.00	\$7,400.00/EACH	2.00	0.00	2.00	\$0.00	\$14,800.00	
								0400 Total	\$0.00	\$152,800.00
1300 - PWQ										
274	202-00019	Removal of Inlet EACH	1.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
275	202-00035	Removal of Pipe LF	99.00	\$26.50/LF	0.00	0.00	0.00	\$0.00	\$0.00	
276	202-00037	Removal of End Section EACH	3.00	\$273.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
277	202-00210	Removal of Concrete Pavement SY	57.00	\$26.50/SY	0.00	0.00	0.00	\$0.00	\$0.00	
278	202-00220	Removal of Asphalt Mat SY	195.00	\$14.55/SY	0.00	0.00	0.00	\$0.00	\$0.00	
279	202-00250	Removal of Pavement Marking SF	1,000.00	\$3.75/SF	0.00	0.00	0.00	\$0.00	\$0.00	
280	202-01000	Removal of Fence LF	10.00	\$35.00/LF	210.00	0.00	210.00	\$0.00	\$7,350.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
281	202-01035	Removal of Gate EACH	1.00	\$270.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
282	202-01130	Removal of Guardrail Type 3 LF	100.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
283	202-04004	Plug Culvert (Special) EACH	1.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
284	202-04100	Abandon Well EACH	2.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
285	203-00010	Unclassified Excavation (Complete In Place) CY	56,944.00	\$11.00/CY	46,427.00	0.00	46,427.00	\$0.00	\$510,697.00
286	203-00060	Embankment Material (Complete In Place) CY	2,382.00	\$23.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
287	203-00065	Embankment Material (Complete In Place) (R20) CY	168.00	\$31.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
288	203-01500	Blading HOUR	16.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
289	203-01550	Dozing HOUR	16.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
290	203-01594	Combination Loader HOUR	32.00	\$181.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
291	206-00000	Structure Excavation CY	642.00	\$19.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
292	206-00100	Structure Backfill (Class 1) CY	158.00	\$57.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
293	206-01784	Shoring (Area 4) L S	1.00	\$33,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
294	207-00700	Topsoil (Onsite) CY	7,680.00	\$20.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
295	207-00704	Subgrade Soil Preparation SY	46,083.00	\$0.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
296	208-00002	Erosion Log Type 1 (12 Inch) LF	1,200.00	\$5.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
297	208-00020	Silt Fence LF	4,800.00	\$1.60/LF	0.00	4,800.00	4,800.00	\$7,680.00	\$7,680.00
298	208-00035	Aggregate Bag LF	500.00	\$9.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
299	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$3,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
300	208-00070	Vehicle Tracking Pad EACH	1.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
301	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4.00	\$22,100.00/EACH	0.00	2.00	2.00	\$44,200.00	\$44,200.00
302	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100.00	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
303	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50.00	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
304	208-00106	Sweeping (Sediment Removal) HOUR	64.00	\$218.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
305	208-00107	Removal of Trash HOUR	64.00	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
306	208-00207	Erosion Control Management DAY	67.00	\$125.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
307	210-00750	Reset Light Standard EACH	1.00	\$6,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
308	211-03005	Dewatering L S	1.00	\$57,100.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
309	212-00700	Organic Fertilizer LB	3,000.00	\$0.90/LB	0.00	0.00	0.00	\$0.00	\$0.00
310	212-00701	Compost (Mechanically Applied) CY	650.00	\$79.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
311	212-00703	Humate LB	1,500.00	\$1.45/LB	0.00	0.00	0.00	\$0.00	\$0.00
312	212-00704	Mycorrhizae LB	400.00	\$11.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
313	212-00706	Seeding (Native) Drill ACRE	7.00	\$746.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
314	212-00709	Seeding (Wetland) Drill ACRE	3.00	\$1,678.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
315	213-00004	Mulching (Weed Free Straw) ACRE	10.00	\$1,194.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
316	213-00061	Mulch Tackifier LB	2,000.00	\$3.30/LB	0.00	0.00	0.00	\$0.00	\$0.00
317	213-00150	Bonded Fiber Matrix ACRE	1.00	\$4,705.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
318	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	16,300.00	\$2.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	218-00000	Noxious Weed Management L S	0.50	\$4,400.00/L S	0.00	0.50	0.50	\$2,200.00	\$2,200.00
320	304-06007	Aggregate Base Course (Class 6) CY	505.00	\$60.40/CY	0.00	0.00	0.00	\$0.00	\$0.00
321	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	48.00	\$115.40/TON	0.00	0.00	0.00	\$0.00	\$0.00
322	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	21.00	\$117.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
323	411-10255	Emulsified Asphalt (Slow-Setting) GAL	19.00	\$6.25/GAL	0.00	0.00	0.00	\$0.00	\$0.00
324	412-00190	Concrete Pavement (Patching) SY	57.00	\$165.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
325	420-00112	Geotextile (Drainage) (Class 1) SY	920.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
326	506-00209	Riprap (9 Inch) CY	13.00	\$142.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
327	506-00412	Soil Riprap (12 Inch) CY	490.00	\$106.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
328	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	4.00	\$810.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
329	514-00042	Pedestrian Railing (42 Inch) LF	27.00	\$373.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
330	601-03000	Concrete Class D CY	298.00	\$623.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
331	602-00000	Reinforcing Steel LB	22,997.00	\$1.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
332	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	25.00	\$129.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
333	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	7.00	\$222.00/LF	0.00	7.00	7.00	\$1,554.00	\$1,554.00
334	603-01600	60 Inch Reinforced Concrete Pipe LF	514.00	\$430.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
335	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	224.00	\$194.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
336	603-05060	60 Inch Reinforced Concrete End Section EACH	1.00	\$5,450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
337	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical EACH	1.00	\$2,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
338	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$7,025.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
339	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$8,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
340	604-20000	Outlet Structure EACH	1.00	\$18,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
341	604-30015	Manhole Slab Base (15 Foot) EACH	3.00	\$23,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
342	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	100.00	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
343	607-01000	Fence Barbed Wire with Metal Posts LF	969.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
344	607-11525	Fence (Plastic) LF	2,000.00	\$2.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
345	607-60274	24 Foot Gate Double (Chain Link) EACH	2.00	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
346	621-00450	Detour Pavement SY	250.00	\$107.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
347	625-00000	Construction Surveying L S	0.25	\$107,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
348	627-00013	Pavement Marking Paint (High Build) GAL	30.00	\$94.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
349	630-00000	Flagging HOUR	1,250.00	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
350	630-00007	Traffic Control Inspection DAY	24.00	\$200.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24548

PCN: 24548-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24548-BID									
1300 - PWQ									
351	630-00012	Traffic Control Management DAY	75.00	\$800.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
352	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6.00	\$375.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	630-80342	Construction Traffic Sign (Panel Size B) EACH	8.00	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
354	630-80350	Vertical Panel EACH	40.00	\$56.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
355	630-80355	Portable Message Sign Panel EACH	1.00	\$6,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
356	630-80360	Drum Channelizing Device EACH	25.00	\$75.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
357	630-80370	Barrier (Temporary) LF	700.00	\$83.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
358	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$7,000.00/EACH	0.00	1.00	1.00	\$7,000.00	\$7,000.00
359	630-85041	Mobile Attenuator DAY	54.00	\$1,000.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
1300 Total								\$62,634.00	\$580,681.00
24548-BID Total								\$1,154,351.63	\$825,074.38
Invoice Total								\$1,154,351.63	\$4,287,410.35