

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/9/2025 11:43
AM

Contid: C24567S	Estimate No: 0011	PROGRESS	Item Code	Yr: 05
Contract Description: VAIL PASS AUX PHASE 1 CP 4	Percent Time:	51.18%	Fixed Completion Date:	11/6/2026
Project No: NHPP 0702-417	Pay Period Start:	7/27/2025	Revised Date:	11/6/2026
Project Counties: C044 - EAGLE	Pay Period Ending:	08/30/2025	Final Acceptance:	
Region 3	Date Let:	05/01/2024	Date Time Started:	06/03/2024
Contractor:	Date Awarded:	05/22/2024	Date Work Began:	06/03/2024
KIEWIT INFRASTRUCTURE CO.	Date Contract Executed:	05/29/2024	Days Charged:	455.00000
10055 Trainstation Circle	Date Notice to Proceed:	05/29/2024		
Lone Tree, CO 80124				

			Current Total	This Estimate
24567S-BID				
Current Projected Amt:	\$125,506,423.53	Participating	\$ 59,352,982.10	\$ 14,485,085.81
Award Project Amt:	\$109,544,524.30	Non-Participating	0.00	
Percent Complete:	47.29%	Total Earnings	59,352,982.10	14,485,085.81
Remaining Projected Funds:	\$65,972,361.43	Stockpiled Materials	181,080.00	0.00
Remaining Contract Amt:	\$58,535,007.47	Gross Earnings	59,534,062.10	14,485,085.81
		Retainage	-1,342,511.74	-215,664.28
		Securities Encumbered		
		Net Earnings	58,191,550.36	14,269,421.53
		Amount Due	58,191,550.36	14,269,421.53
			Total for 24567S-BID	\$ 14,269,421.53
			Payment Due	\$ 14,269,421.53

Approved for Payment By Benjamin Walter 10/08/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S (Special)	1.00	\$404,895.15/L S	0.75	0.00	0.75	\$0.00	\$303,671.36
002	202-00002	Removal of Structure (Special) EACH	2.00	\$17,192.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	45.00	\$588.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00015	Removal of Headwall EACH	2.00	\$1,068.72/EACH	1.00	0.00	1.00	\$0.00	\$1,068.72
005	202-00019	Removal of Inlet EACH	21.00	\$1,473.96/EACH	10.00	3.00	13.00	\$4,421.88	\$19,161.48
006	202-00021	Removal of Manhole EACH	20.00	\$2,522.02/EACH	1.00	0.00	1.00	\$0.00	\$2,522.02
007	202-00027	Removal of Riprap SY	8.00	\$138.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00035	Removal of Pipe LF	1,404.00	\$54.20/LF	476.00	404.00	880.00	\$21,896.80	\$47,696.00
009	202-00037	Removal of End Section EACH	6.00	\$878.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00040	Removal of Electrical Conduit LF	5,300.00	\$72.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00090	Removal of Delineator EACH	120.00	\$10.91/EACH	30.00	0.00	30.00	\$0.00	\$327.30
012	202-00170	Grinding And Texturing Concrete Pavement SY	288.00	\$26.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00215	Removal of Concrete Pavement (Planing) SY	288.00	\$92.87/SY	248.00	0.00	248.00	\$0.00	\$23,031.76

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
014	202-00220	Removal of Asphalt Mat SY	42,119.00	\$17.87/SY	15,859.00	1,643.00	17,502.00	\$29,360.41	\$312,760.74
015	202-00240	Removal of Asphalt Mat (Planing) SY	97,829.00	\$6.13/SY	61,005.00	16,447.00	77,452.00	\$100,820.11	\$474,780.76
358	202-00248	Removal of Rumble Strips LF	0.00	\$15.66/LF	7,775.00	0.00	7,775.00	\$0.00	\$121,756.50
016	202-00250	Removal of Pavement Marking SF	119,536.00	\$0.82/SF	15,988.00	2,156.00	18,144.00	\$1,767.92	\$14,878.08
017	202-00705	Removal of Light Standard Foundation EACH	6.00	\$5,549.56/EACH	0.00	4.00	4.00	\$22,198.24	\$22,198.24
018	202-00720	Removal of Closed Circuit Camera EACH	1.00	\$2,813.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00810	Removal of Ground Sign EACH	70.00	\$196.45/EACH	1.00	0.00	1.00	\$0.00	\$196.45
020	202-00827	Removal of Pull Box EACH	17.00	\$2,091.05/EACH	0.00	17.00	17.00	\$35,547.85	\$35,547.85
021	202-01170	Removal of Guardrail Type 7 LF	11,653.00	\$32.61/LF	12,410.00	0.00	12,410.00	\$0.00	\$404,690.10
022	202-01300	Removal of End Anchorage EACH	6.00	\$309.53/EACH	4.00	0.00	4.00	\$0.00	\$1,238.12
023	202-04001	Plug Culvert EACH	2.00	\$1,518.53/EACH	2.00	0.00	2.00	\$0.00	\$3,037.06
024	202-04002	Clean Culvert EACH	2.00	\$6,183.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
025	202-04003	Clean Culvert (Special) EACH	2.00	\$10,759.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	202-04010	Clean Inlet EACH	1.00	\$9,200.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	203-00010	Unclassified Excavation (Complete In Place) CY	69,365.00	\$52.40/CY	46,710.00	0.00	46,710.00	\$0.00	\$2,447,604.00
028	203-00598	Rock Scaling HOUR	100.00	\$526.05/HOUR	262.50	0.00	262.50	\$0.00	\$138,088.13
029	203-01500	Blading HOUR	65.00	\$286.89/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01510	Backhoe HOUR	115.00	\$257.98/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	203-01549	Pump HOUR	50.00	\$433.54/HOUR	118.50	10.00	128.50	\$4,335.40	\$55,709.89
032	203-01565	Hydraulic Excavator HOUR	40.00	\$422.50/HOUR	430.00	59.00	489.00	\$24,927.50	\$206,602.50
033	203-01582	Truck (Dump) HOUR	115.00	\$221.65/HOUR	54.50	0.00	54.50	\$0.00	\$12,079.93
034	203-01590	Front End Loader (Rubber Tire) HOUR	115.00	\$222.65/HOUR	238.25	9.00	247.25	\$2,003.85	\$55,050.21
035	203-01597	Potholing HOUR	200.00	\$887.71/HOUR	286.50	75.00	361.50	\$66,578.25	\$320,907.17
036	203-02330	Laborer HOUR	40.00	\$72.02/HOUR	126.00	16.00	142.00	\$1,152.32	\$10,226.84
037	206-00000	Structure Excavation CY	3,582.00	\$41.60/CY	1,942.00	0.00	1,942.00	\$0.00	\$80,787.20
038	206-00065	Structure Backfill (Flow-Fill) CY	52.00	\$403.06/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
039	206-00100	Structure Backfill (Class 1) CY	2,250.00	\$103.43/CY	1,152.00	35.00	1,187.00	\$3,620.05	\$122,771.41
040	206-00200	Structure Backfill (Class 2) CY	168.00	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	206-01782	Shoring (Area 2) L S	1.00	\$22,144.38/L S	1.00	0.00	1.00	\$0.00	\$22,144.38
042	206-01783	Shoring (Area 3) L S	1.00	\$22,144.38/L S	1.00	0.00	1.00	\$0.00	\$22,144.38
043	206-01788	Shoring (Area 8) L S	1.00	\$11,730.38/L S	1.00	0.00	1.00	\$0.00	\$11,730.38
044	206-01789	Shoring (Area 9) L S	1.00	\$18,276.18/L S	1.00	0.00	1.00	\$0.00	\$18,276.18
045	206-01790	Shoring (Area 10) L S	1.00	\$6,723.78/L S	1.00	0.00	1.00	\$0.00	\$6,723.78
046	206-01791	Shoring (Area 11) L S	1.00	\$28,625.86/L S	1.00	0.00	1.00	\$0.00	\$28,625.86
351	206-01792	Shoring (Area 12) L S	1.00	\$100,478.70/L S	1.00	0.00	1.00	\$0.00	\$100,478.70
047	207-00700	Topsoil (Onsite) CY	12,676.00	\$37.69/CY	1,434.00	0.00	1,434.00	\$0.00	\$54,047.46
048	208-00002	Erosion Log Type 1 (12 Inch) LF	4,000.00	\$59.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00013	Erosion Log Type 1 (20 Inch) LF	10,000.00	\$53.46/LF	11,647.00	796.00	12,443.00	\$42,554.16	\$665,202.78
050	208-00021	Silt Fence (Reinforced) LF	750.00	\$22.16/LF	3,310.00	1,180.00	4,490.00	\$26,148.80	\$99,498.40
051	208-00035	Aggregate Bag LF	200.00	\$19.77/LF	1,261.00	176.00	1,437.00	\$3,479.52	\$28,409.49

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
052	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	5.00	\$44,630.34/EACH	2.00	0.00	2.00	\$0.00	\$89,260.68
053	208-00056	Storm Drain Inlet Protection (Type III) EACH	92.00	\$180.97/EACH	1.00	0.00	1.00	\$0.00	\$180.97
054	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	5.00	\$31,295.87/EACH	5.00	0.00	5.00	\$0.00	\$156,479.35
055	208-00082	Construction Mat SF	8,022.00	\$20.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00103	Removal and Disposal of Sediment (Labor) HOUR	140.00	\$220.72/HOUR	231.00	7.00	238.00	\$1,545.04	\$52,531.36
057	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	90.00	\$171.92/HOUR	82.00	0.00	82.00	\$0.00	\$14,097.44
058	208-00105	Removal and Disposal of Sediment (Equipment) HOUR Special	384.00	\$468.38/HOUR	92.50	0.00	92.50	\$0.00	\$43,325.15
059	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$373.62/HOUR	106.00	0.00	106.00	\$0.00	\$39,603.72
353	208-00107	Removal of Trash HOUR	320.00	\$72.02/HOUR	34.00	0.00	34.00	\$0.00	\$2,448.68
060	208-00207	Erosion Control Management DAY	148.00	\$1,565.83/DAY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
061	209-00100	Water (Landscaping) MGAL	67.00	\$400.32/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
062	210-00750	Reset Light Standard EACH	6.00	\$6,009.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	210-00810	Reset Ground Sign EACH	1.00	\$2,401.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	210-04010	Adjust Manhole EACH	3.00	\$5,722.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	210-04020	Modify Inlet EACH	9.00	\$6,896.13/EACH	4.00	2.00	6.00	\$13,792.26	\$41,376.78
066	212-00022	Seeding (Riparian) ACRE	0.72	\$1,738.35/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
067	212-00700	Organic Fertilizer LB	19,676.00	\$0.44/LB	6,316.00	1,520.00	7,836.00	\$668.80	\$3,447.84
068	212-00701	Compost (Mechanically Applied) CY	1,017.00	\$66.91/CY	0.00	0.00	0.00	\$0.00	\$0.00
069	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	31,360.00	\$0.83/LB	27,632.00	6,650.00	34,282.00	\$5,519.50	\$28,454.06
070	212-00703	Humate LB	1,920.00	\$0.44/LB	592.00	143.00	735.00	\$62.92	\$323.40
071	212-00704	Mycorrhizae LB	492.00	\$10.58/LB	157.00	38.00	195.00	\$402.04	\$2,063.10
072	212-00705	Elemental Sulfur LB	1,564.00	\$1.28/LB	0.00	0.00	0.00	\$0.00	\$0.00
073	212-00706	Seeding (Native) Drill ACRE	15.00	\$2,822.76/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
074	212-00707	Seeding (Native) Hydraulic ACRE	9.00	\$2,253.83/ACRE	7.90	1.90	9.80	\$4,282.28	\$22,087.53
075	212-00708	Seeding (Native) Broadcast ACRE	1.00	\$7,945.96/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
076	212-00711	Seeding (Wetland) Broadcast ACRE	0.11	\$26,113.62/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
077	213-00002	Mulching (Weed Free Hay) ACRE	3.00	\$1,699.96/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
078	213-00008	Mulching (Wood Chip) CF	1,840.00	\$14.97/CF	0.00	0.00	0.00	\$0.00	\$0.00
079	213-00012	Spray-on Mulch Blanket ACRE	9.00	\$4,227.98/ACRE	9.50	0.00	9.50	\$0.00	\$40,165.81
080	213-00061	Mulch Tackifier LB	7,168.00	\$4.11/LB	0.00	0.00	0.00	\$0.00	\$0.00
081	213-00150	Bonded Fiber Matrix ACRE	23.00	\$4,677.64/ACRE	1.90	3.25	5.15	\$15,202.33	\$24,089.85
082	213-00610	Landscape Log EACH	40.00	\$555.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	213-00700	Landscape Boulder EACH	60.00	\$418.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	214-00008	Extended Landscape Preservation L S	1.00	\$123,751.20/L S	0.00	0.00	0.00	\$0.00	\$0.00
085	214-00910	Perennials (#1 Container) EACH	1,887.00	\$36.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	214-01009	Brush Windrow LF	280.00	\$107.48/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
087	214-01011	Live Brush Mattress LF	350.00	\$268.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	214-01013	Live Willow Stakes EACH	1,020.00	\$9.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	214-01018	Live Brush Soil Lift LF	400.00	\$159.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	214-01215	Plant (Tubeling) (Install Only) EACH	11,341.00	\$3.12/EACH	7,464.00	0.00	7,464.00	\$0.00	\$23,287.68
091	214-01401	Deep Rooted Container (DRC #10) EACH	2,811.00	\$5.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	214-01403	Deep Rooted Container (DRC #60) EACH	336.00	\$14.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	214-01404	Deep Rooted Container (DRC #180) EACH	64.00	\$35.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	214-01420	Standard Nursery Container (#1 Container) EACH	868.00	\$27.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	214-01421	Standard Nursery Container (#5 Container) EACH	94.00	\$60.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	214-01422	Standard Nursery Container (#10 Container) EACH	151.00	\$268.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	60,519.00	\$3.23/SY	16,016.00	9,185.00	25,201.00	\$29,667.55	\$81,399.23

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
098	218-00000	Noxious Weed Management L S	1.00	\$84,101.99/L S	0.00	0.00	0.00	\$0.00	\$0.00
099	240-00000	Wildlife Biologist HOUR	120.00	\$123.11/HOUR	52.50	0.00	52.50	\$0.00	\$6,463.28
100	250-00110	Health and Safety Officer HOUR	220.00	\$123.05/HOUR	24.50	0.00	24.50	\$0.00	\$3,014.73
101	304-01005	Aggregate Base Course (Class 1) CY	17,332.00	\$73.08/CY	9,108.00	786.00	9,894.00	\$57,440.88	\$723,053.52
102	304-06007	Aggregate Base Course (Class 6) CY	13,528.00	\$111.04/CY	7,122.00	586.00	7,708.00	\$65,069.44	\$855,896.32
103	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	973.00	\$366.12/TON	1,254.83	114.14	1,368.97	\$41,788.94	\$501,207.30
104	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	61,344.00	\$223.54/TON	22,135.84	9,934.54	32,070.38	\$2,220,767.07	\$7,169,012.75
105	411-10255	Emulsified Asphalt (Slow-Setting) GAL	18,215.00	\$2.68/GAL	10,836.00	3,218.00	14,054.00	\$8,624.24	\$37,664.72
106	420-00112	Geotextile (Drainage) (Class 1) SY	2,657.00	\$3.99/SY	0.00	424.00	424.00	\$1,691.76	\$1,691.76
107	503-00036	Drilled Shaft (36 Inch) LF	135.00	\$2,001.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	503-00042	Drilled Shaft (42 Inch) LF	57.00	\$1,907.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	503-00048	Drilled Shaft (48 Inch) LF	21.00	\$2,153.10/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
110	506-00206	Riprap (6 Inch) CY	113.00	\$187.28/CY	50.00	6.00	56.00	\$1,123.68	\$10,487.68
111	506-00209	Riprap (9 Inch) CY	306.00	\$181.15/CY	16.00	213.00	229.00	\$38,584.95	\$41,483.35
112	506-00212	Riprap (12 Inch) CY	31.00	\$179.76/CY	0.00	31.00	31.00	\$5,572.56	\$5,572.56
113	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	65.00	\$3,259.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
114	515-00400	Concrete Sealer SY	290.00	\$29.19/SY	77.00	0.00	77.00	\$0.00	\$2,247.63
115	518-03000	Sawing and Sealing Bridge Joint LF	60.00	\$29.77/LF	60.00	0.00	60.00	\$0.00	\$1,786.20
116	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	288.00	\$286.08/SY	276.00	0.00	276.00	\$0.00	\$78,958.08
117	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	161.00	\$303.06/CF	239.00	0.00	239.00	\$0.00	\$72,431.34
118	601-01025	Concrete Class B (Miscellaneous) CY	365.00	\$2,092.43/CY	193.80	12.80	206.60	\$26,783.10	\$432,296.04
119	601-06300	Cement Grout CF	110.00	\$321.98/CF	0.00	0.00	0.00	\$0.00	\$0.00
120	602-00000	Reinforcing Steel LB	48,150.00	\$2.03/LB	24,391.00	1,328.00	25,719.00	\$2,695.84	\$52,209.57
121	603-00026	Culvert Lining (24 Inch) LF	1,638.00	\$288.29/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
122	603-00030	Culvert Lining (30 Inch) LF	589.00	\$367.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	603-00036	Culvert Lining (36 Inch) LF	958.00	\$396.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	603-00300	Pipe Anchor EACH	30.00	\$2,419.47/EACH	36.00	3.00	39.00	\$7,258.41	\$94,359.33
125	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	491.00	\$404.60/LF	350.00	0.00	350.00	\$0.00	\$141,610.00
126	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	48.00	\$367.25/LF	48.00	0.00	48.00	\$0.00	\$17,628.00
127	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	85.00	\$468.97/LF	337.00	0.00	337.00	\$0.00	\$158,042.89
128	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	216.00	\$1,086.17/LF	216.00	0.00	216.00	\$0.00	\$234,612.72
129	603-05018	18 Inch Reinforced Concrete End Section EACH	7.00	\$3,568.01/EACH	7.00	0.00	7.00	\$0.00	\$24,976.07
130	603-05024	24 Inch Reinforced Concrete End Section EACH	4.00	\$6,535.82/EACH	2.00	3.00	5.00	\$19,607.46	\$32,679.10
131	603-05030	30 Inch Reinforced Concrete End Section EACH	1.00	\$8,377.64/EACH	1.00	0.00	1.00	\$0.00	\$8,377.64

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
132	603-05036	36 Inch Reinforced Concrete End Section EACH	3.00	\$9,289.14/EACH	2.00	1.00	3.00	\$9,289.14	\$27,867.42
133	603-05042	42 Inch Reinforced Concrete End Section EACH	1.00	\$9,707.26/EACH	1.00	0.00	1.00	\$0.00	\$9,707.26
134	603-10600	60 Inch Corrugated Steel Pipe LF	269.00	\$728.63/LF	269.00	0.00	269.00	\$0.00	\$196,001.47
135	603-15072	72 Inch Equivalent Corrugated Steel Pipe Arch LF	144.00	\$933.41/LF	72.00	0.00	72.00	\$0.00	\$67,205.52
136	603-15084	84 Inch Equivalent Corrugated Steel Pipe Arch LF	242.00	\$1,103.45/LF	95.00	147.00	242.00	\$162,207.15	\$267,034.90
137	603-50012	12 Inch Plastic Pipe LF	58.00	\$73.52/LF	41.00	0.00	41.00	\$0.00	\$3,014.32
138	603-50018	18 Inch Plastic Pipe LF	629.00	\$317.21/LF	630.00	0.00	630.00	\$0.00	\$199,842.30
139	603-50024	24 Inch Plastic Pipe LF	107.00	\$362.08/LF	263.00	50.00	313.00	\$18,104.00	\$113,331.04
140	604-00305	Inlet Type C (5 Foot) EACH	8.00	\$9,249.64/EACH	5.00	2.00	7.00	\$18,499.28	\$64,747.48
141	604-00350	Inlet Type C (Special) EACH	2.00	\$26,008.98/EACH	0.50	1.00	1.50	\$26,008.98	\$39,013.47
142	604-00505	Inlet Type D (5 Foot) EACH	12.00	\$11,143.63/EACH	2.00	2.00	4.00	\$22,287.26	\$44,574.52

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
143	604-00510	Inlet Type D (10 Foot) EACH	5.00	\$13,936.87/EACH	4.00	0.00	4.00	\$0.00	\$55,747.48
144	604-13005	Inlet Type 13 (5 Foot) EACH	2.00	\$10,920.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	604-20000	Outlet Structure EACH	10.00	\$3,958.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	604-25005	Vane Grate Inlet (5 Foot) EACH	12.00	\$17,893.31/EACH	5.00	0.00	5.00	\$0.00	\$89,466.55
147	604-25010	Vane Grate Inlet (10 Foot) EACH	4.00	\$22,327.71/EACH	0.50	0.00	0.50	\$0.00	\$11,163.86
148	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	15.00	\$20,756.94/EACH	9.00	2.50	11.50	\$51,892.35	\$238,704.81
149	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	5.00	\$25,834.25/EACH	2.00	1.50	3.50	\$38,751.38	\$90,419.88
150	604-26015	Vane Grate Inlet (Double) (15 Foot) EACH	1.00	\$31,616.71/EACH	1.00	0.00	1.00	\$0.00	\$31,616.71
360	604-30005	Manhole Slab Base (5 Foot) EACH	0.00	\$14,466.11/EACH	1.00	1.00	2.00	\$14,466.11	\$28,932.22
151	604-30010	Manhole Slab Base (10 Foot) EACH	6.00	\$14,975.70/EACH	5.00	1.00	6.00	\$14,975.70	\$89,854.20
152	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$25,252.06/EACH	2.00	0.00	2.00	\$0.00	\$50,504.12
153	604-39050	Manhole (Traffic Management System) EACH	16.00	\$24,356.90/EACH	12.00	0.00	12.00	\$0.00	\$292,282.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
154	604-50062	Grating and Frame EACH	1.00	\$4,634.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	605-00060	6 Inch Perforated Pipe Underdrain LF	159.00	\$103.04/LF	303.00	0.00	303.00	\$0.00	\$31,221.12
156	605-00120	12 Inch Perforated Pipe Underdrain LF	222.00	\$44.81/LF	80.00	142.00	222.00	\$6,363.02	\$9,947.82
157	605-84100	Subsurface Drain Outlet Structure EACH	3.00	\$2,803.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	703.00	\$80.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	606-00910	Guardrail Type 9 (Style CA) LF	7,666.00	\$265.65/LF	1,810.00	2,421.00	4,231.00	\$643,138.65	\$1,123,965.15
160	606-00915	Guardrail Type 9 (Style CG) LF	2,018.00	\$334.89/LF	0.00	607.00	607.00	\$203,278.23	\$203,278.23
161	606-00940	Guardrail Type 9 (Style CE) LF	1,413.00	\$680.52/LF	1,102.00	323.00	1,425.00	\$219,807.96	\$969,741.00
162	606-00941	Guardrail Type 9 (Style CE) (Special) LF	1,144.00	\$1,082.73/LF	989.00	161.00	1,150.00	\$174,319.53	\$1,245,139.50
163	606-00942	Guardrail Type 9 (Style CGE) LF	4,095.00	\$463.72/LF	0.00	1,499.00	1,499.00	\$695,116.28	\$695,116.28
164	606-01340	End Anchorage Type 3D EACH	3.00	\$2,573.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
165	606-01370	Transition Type 3G EACH	8.00	\$6,342.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	606-01372	Transition Type GR9-GR3 EACH	8.00	\$9,799.83/EACH	0.00	3.00	3.00	\$29,399.49	\$29,399.49
167	606-02003	End Anchorage (Nonflared) EACH	11.00	\$6,353.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	606-99999	Guardrail Type 7 (Precast) LF	640.00	\$75.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
169	607-00005	End Post EACH	56.00	\$1,255.11/EACH	11.00	7.00	18.00	\$8,785.77	\$22,591.98
170	607-00010	Corner and Line Brace Post EACH	76.00	\$1,637.10/EACH	21.00	7.00	28.00	\$11,459.70	\$45,838.80
171	607-11350	Fence Deer LF	25,042.00	\$39.29/LF	3,640.00	0.00	3,640.00	\$0.00	\$143,015.60
172	607-11360	Fence Deer (Special) LF	1,658.00	\$41.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
173	607-11525	Fence (Plastic) LF	10,000.00	\$2.53/LF	312.00	0.00	312.00	\$0.00	\$789.36
174	607-11575	Rock Fall Fence LF	1,450.00	\$1,060.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
365	607-11575	Rock Fall Fence (Special) LF	0.00	\$1,448.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	607-53005	Fence Chain Link (Special) LF	82.00	\$87.31/LF	0.00	0.00	0.00	\$0.00	\$0.00
176	607-53178	Fence Chain Link (Spec) (78 In) LF	58.00	\$109.14/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
177	607-60000	Deer Gate EACH	6.00	\$10,368.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	607-60002	Game Ramp EACH	12.00	\$22,919.40/EACH	3.00	4.00	7.00	\$91,677.60	\$160,435.80
179	607-60113	12 Foot Gate (Special) EACH	13.00	\$3,274.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	607-60620	Road Closure Gate EACH	3.00	\$37,490.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	612-00021	Delineator (Type I) (Barrier) EACH	69.00	\$49.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	612-00022	Delineator (Type II) (Barrier) EACH	51.00	\$50.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	612-00031	Delineator (Type I) (Extra Height) EACH	121.00	\$60.03/EACH	6.00	0.00	6.00	\$0.00	\$360.18
184	612-00032	Delineator (Type II) (Extra Height) EACH	21.00	\$61.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	612-00033	Delineator (Type III) (Extra Height) EACH	46.00	\$65.48/EACH	2.00	0.00	2.00	\$0.00	\$130.96
186	612-00039	Delineator (Flexible) (Surface Mounted) EACH	140.00	\$103.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	612-00070	Reflector Strip (4 Inch) EACH	93.00	\$65.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
188	612-00260	Location Marker (Fiber Optic)(Dome) EACH	9.00	\$813.79/EACH	0.00	9.00	9.00	\$7,324.11	\$7,324.11
189	613-00100	1 Inch Electrical Conduit LF	200.00	\$68.00/LF	0.00	54.00	54.00	\$3,672.00	\$3,672.00
190	613-00206	2 Inch Electrical Conduit (Bored) LF	950.00	\$187.25/LF	1,070.00	0.00	1,070.00	\$0.00	\$200,357.50
191	613-00210	2 Inch Electrical Conduit (Special) LF	66,800.00	\$17.44/LF	65,434.00	0.00	65,434.00	\$0.00	\$1,141,168.96
192	613-00306	3 Inch Electrical Conduit (Bored) LF	775.00	\$208.65/LF	775.00	0.00	775.00	\$0.00	\$161,703.75
193	613-01100	1 Inch Electrical Conduit (Plastic) LF	130.00	\$68.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	613-01200	2 Inch Electrical Conduit (Plastic) LF	9,235.00	\$89.93/LF	2,824.00	1,263.00	4,087.00	\$113,581.59	\$367,543.91
195	613-01300	3 Inch Electrical Conduit (Plastic) LF	320.00	\$93.23/LF	0.00	42.00	42.00	\$3,915.66	\$3,915.66
196	613-07000	Pull Box (Special) EACH	13.00	\$10,555.07/EACH	7.00	0.00	7.00	\$0.00	\$73,885.49
197	613-07002	Type Two Pull Box EACH	32.00	\$2,932.71/EACH	6.00	16.00	22.00	\$46,923.36	\$64,519.62
198	613-07023	Pull Box (24"x36"x24") EACH	10.00	\$8,737.81/EACH	2.00	7.00	9.00	\$61,164.67	\$78,640.29
199	613-10000	Wiring L S	1.00	\$234,567.41/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
200	613-13006	Luminaire (LED) (6,000 Lumens) EACH	3.00	\$2,287.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
201	613-32300	Light Standard Steel (30 Foot) EACH	3.00	\$9,647.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	613-40010	Light Standard Foundation EACH	9.00	\$15,016.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	613-50109	Meter Power Pedestal EACH	9.00	\$30,047.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	613-60700	Troubleshooting HOUR	120.00	\$231.42/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
205	613-80274	Structure Mounted Disconnect Switch EACH	9.00	\$3,330.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	614-00011	Sign Panel (Class I) SF	225.00	\$32.74/SF	0.00	0.00	0.00	\$0.00	\$0.00
207	614-00012	Sign Panel (Class II) SF	309.00	\$40.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
208	614-00013	Sign Panel (Class III) SF	1,148.00	\$50.55/SF	0.00	0.00	0.00	\$0.00	\$0.00
209	614-00615	Steel Signpost (W 6x15) LF	68.00	\$158.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	614-00818	Steel Signpost (W 8x18) LF	36.00	\$185.54/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
211	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	348.00	\$27.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
212	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	33.00	\$409.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	226.00	\$40.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
214	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	19.00	\$709.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	130.00	\$49.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
216	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	9.00	\$709.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-03002	Concrete Footing (Type 2) EACH	4.00	\$2,892.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	614-03003	Concrete Footing (Type 3) EACH	2.00	\$5,675.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	3.00	\$51,841.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$66,575.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
221	614-70024	1310nm SFP Optic Module EACH	8.00	\$814.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	614-70028	CWDM SFP Optic Module EACH	20.00	\$820.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	614-70030	Optical Attenuator EACH	28.00	\$168.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	614-70032	Optical Filter EACH	36.00	\$664.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	614-72832	Communications Cabinet (Type 2) EACH	9.00	\$32,645.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	Total Material Allowance							\$0.00	\$148,905.00
226	614-80385	Rumble Strip LF	61,389.00	\$0.87/LF	17,335.00	0.00	17,335.00	\$0.00	\$15,081.45
227	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	6,430.00	\$3.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	9.00	\$601.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	614-87320	Closed Circuit Television EACH	10.00	\$7,694.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	Total Material Allowance							\$0.00	\$32,175.00
230	614-87350	Test Fiber Optic Cable L S	1.00	\$16,855.58/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
231	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	9.00	\$40,762.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	614-87401	Fiber Optic Cable (Special) LF	16,700.00	\$12.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	18,000.00	\$6.31/LF	0.00	0.00	0.00	\$0.00	\$0.00
234	614-87692	Ethernet Switch Type II EACH	9.00	\$10,984.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	621-00450	Detour Pavement SY	22,703.00	\$125.98/SY	20,458.00	0.00	20,458.00	\$0.00	\$2,577,298.84
236	624-20300	Detour Drainage Pipe (Class 0) LF	400.00	\$246.49/LF	960.00	6.00	966.00	\$1,478.94	\$238,109.34
237	624-28013	12 Inch Drainage Pipe (Class 8) (Complete In Place) LF	150.00	\$138.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
238	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place) LF	2,901.00	\$161.59/LF	2,242.00	279.00	2,521.00	\$45,083.61	\$407,368.39
239	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place) LF	583.00	\$239.82/LF	379.00	49.00	428.00	\$11,751.18	\$102,642.96
240	624-28031	30 Inch Drainage Pipe (Class 8) (Complete in Place) LF	277.00	\$266.79/LF	305.00	0.00	305.00	\$0.00	\$81,370.95

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
241	624-28037	36 Inch Drainage Pipe (Class 8) (Complete in Place) LF	589.00	\$356.79/LF	505.00	0.00	505.00	\$0.00	\$180,178.95
242	624-28043	42 Inch Drainage Pipe (Class 8) (Complete in Place) LF	18.00	\$876.44/LF	18.00	0.00	18.00	\$0.00	\$15,775.92
243	624-28049	48 Inch Drainage Pipe (Class 8) (Complete in Place) LF	242.00	\$471.61/LF	163.00	0.00	163.00	\$0.00	\$76,872.43
244	625-00000	Construction Surveying L S	1.00	\$1,107,652./L S 98	0.46	0.05	0.51	\$55,382.65	\$564,903.02
245	626-00000	Mobilization L S	1.00	\$36,481,381/L S .87	0.20	0.00	0.20	\$0.00	\$7,306,314.24
366	626-00100	Mobilization (without Autopay) L S	0.00	\$36,481,381/L S .87	0.00	0.20	0.20	\$7,296,276.37	\$7,296,276.37
246	626-01112	Public Information Management (Tier II) DAY	365.00	\$305.23/DAY	57.00	35.00	92.00	\$10,683.05	\$28,081.16
247	627-00008	Modified Epoxy Pavement Marking GAL	1,617.00	\$164.51/GAL	0.00	0.00	0.00	\$0.00	\$0.00
248	627-00013	Pavement Marking Paint (High Build) GAL	2,146.00	\$71.29/GAL	932.00	166.00	1,098.00	\$11,834.14	\$78,276.42
249	629-01002	Survey Monument (Type 2) EACH	12.00	\$6,698.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
250	630-00000	Flagging HOUR	2,000.00	\$60.03/HOUR	3,773.00	869.75	4,642.75	\$52,211.09	\$278,704.28

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
251	630-00003	Uniformed Traffic Control HOUR	800.00	\$201.91/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
252	630-00007	Traffic Control Inspection DAY	52.00	\$436.56/DAY	4.00	0.00	4.00	\$0.00	\$1,746.24
253	630-00012	Traffic Control Management DAY	175.00	\$5,123.34/DAY	102.00	16.00	118.00	\$81,973.44	\$604,554.12
254	630-80001	Flashing Beacon (Portable) EACH	32.00	\$2,291.94/EACH	2.00	0.00	2.00	\$0.00	\$4,583.88
255	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12.00	\$709.41/EACH	5.00	0.00	5.00	\$0.00	\$3,547.05
256	630-80341	Construction Traffic Sign (Panel Size A) EACH	151.00	\$109.14/EACH	21.00	0.00	21.00	\$0.00	\$2,291.94
257	630-80342	Construction Traffic Sign (Panel Size B) EACH	115.00	\$118.97/EACH	70.50	0.00	70.50	\$0.00	\$8,387.39
258	630-80343	Construction Traffic Sign (Panel Size C) EACH	66.00	\$125.51/EACH	32.50	0.00	32.50	\$0.00	\$4,079.08
259	630-80355	Portable Message Sign Panel EACH	2.00	\$18,280.95/EACH	1.00	0.00	1.00	\$0.00	\$18,280.95
260	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	8.00	\$4,038.18/EACH	2.00	0.00	2.00	\$0.00	\$8,076.36
261	630-80360	Drum Channelizing Device EACH	590.00	\$54.57/EACH	122.50	0.00	122.50	\$0.00	\$6,684.83

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
262	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	90.00	\$54.57/EACH	6.00	0.00	6.00	\$0.00	\$327.42
263	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	70.00	\$54.57/EACH	0.50	0.00	0.50	\$0.00	\$27.29
264	630-80370	Barrier (Temporary) LF	40,197.00	\$40.02/LF	17,690.00	0.00	17,690.00	\$0.00	\$707,953.80
265	630-80371	Reset Concrete Barrier (Temporary) LF	78,636.00	\$16.44/LF	37,525.00	2,381.00	39,906.00	\$39,143.64	\$656,054.64
266	630-80380	Traffic Cone EACH	450.00	\$16.37/EACH	260.00	0.00	260.00	\$0.00	\$4,256.20
267	630-80393	Stackable Vertical Panels EACH	400.00	\$38.20/EACH	80.00	0.00	80.00	\$0.00	\$3,056.00
268	630-85010	Impact Attenuator (Temporary) EACH	9.00	\$18,005.56/EACH	8.00	0.00	8.00	\$0.00	\$144,044.48
269	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	38.00	\$1,805.13/EACH	4.50	0.00	4.50	\$0.00	\$8,123.09
352	630-85020	Mobile Attenuator EACH	1.00	\$370,866.72/EACH	0.50	0.00	0.50	\$0.00	\$185,433.36
270	630-85041	Mobile Attenuator DAY	110.00	\$1,151.76/DAY	221.00	26.00	247.00	\$29,945.76	\$284,484.72
271	632-00000	Night Work Lighting L S	1.00	\$269,949.10/L S	0.50	0.05	0.55	\$13,497.46	\$148,472.01

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
272	700-70010	F/A Minor Contract Revisions F A	2,042,133.60	\$1.00/F A	24,459.82	0.00	24,459.82	\$0.00	\$24,459.82
273	700-70018	F/A Roadway Smoothness Incentive F A	70,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
274	700-70023	F/A On-The-Job Trainee F A	70,000.00	\$1.00/F A	28,742.50	0.00	28,742.50	\$0.00	\$28,742.50
275	700-70025	F/A Quality Incentive Payment F A	69,280.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
276	700-70032	F/A Emergency Repair F A Recreation Trail	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
277	700-70034	F/A F A Heavy Tow	50,000.00	\$1.00/F A	16,247.95	0.00	16,247.95	\$0.00	\$16,247.95
278	700-70035	F/A F A Mineral Permit	26,800.00	\$1.00/F A	2,557.30	0.00	2,557.30	\$0.00	\$2,557.30
279	700-70036	Forced Accounts F A Timber Sales	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
280	700-70072	F/A Obtain Power from Xcel Energy F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
281	700-70082	F/A Furnish & Install Electrical Service F A	40,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
282	700-70111	Project First Program F A	25,000.00	\$1.00/F A	2,750.00	0.00	2,750.00	\$0.00	\$2,750.00
283	700-70131	F/A Modify F A / Repair Bridge Joints	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0200 - ROADWAY									
284	700-70310	F/A Landscaping F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
285	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
286	700-71002	CDOT Risk Pool F A	2,848,490.00	\$1.00/F A	646,101.16	- 192,222.35	453,878.81	(\$192,222.35)	\$453,878.81
357	Barrier (Temporary) (Special)		0.00	\$111.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
359	CP4-2 Wall Sloughing Re-design		0.00	\$101,398.21/L S	1.00	0.00	1.00	\$0.00	\$101,398.21
361	Hazardous Light Tow (POV)		0.00	\$267.50/EACH	27.00	5.00	32.00	\$1,337.50	\$8,560.00
362	Hazardous Tow Heavy (CMV)		0.00	\$535.00/EACH	19.00	4.00	23.00	\$2,140.00	\$12,305.00
355	Install Wildlife Fence Post		0.00	\$181.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
356	Non-Standard Delineation Fence		0.00	\$1.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
354	Removal of Wildlife Fence Post		0.00	\$90.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$13,115,889.55	\$49,346,490.81

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0300 - F-12-BE Wildlife Underpass MP 187.3									
287	203-01200	Roadway Insulation Material (2 Inch) SF	2,760.00	\$3.27/SF	0.00	0.00	0.00	\$0.00	\$0.00
288	206-00000	Structure Excavation CY	7,323.00	\$41.60/CY	3,888.00	358.00	4,246.00	\$14,892.80	\$176,633.60
289	206-00100	Structure Backfill (Class 1) CY	2,662.00	\$103.43/CY	494.00	1,611.00	2,105.00	\$166,625.73	\$217,720.15
290	206-00200	Structure Backfill (Class 2) CY	2,776.00	\$47.71/CY	0.00	765.00	765.00	\$36,498.15	\$36,498.15
291	206-00360	Mechanical Reinforcement of Soil CY	320.00	\$0.61/CY	0.00	175.00	175.00	\$106.75	\$106.75
292	206-01784	Shoring (Area 4) L S	1.00	\$137,492.99/L S	0.00	0.00	0.00	\$0.00	\$0.00
363	206-01784	Shoring (Area 4) (Special) L S	0.00	\$142,449.35/L S	1.00	0.00	1.00	\$0.00	\$142,449.35
293	206-01785	Shoring (Area 5) L S	1.00	\$136,650.16/L S	0.00	0.00	0.00	\$0.00	\$0.00
364	206-01785	Shoring (Area 5) (Special) L S	0.00	\$143,842.27/L S	0.00	1.00	1.00	\$143,842.27	\$143,842.27
294	420-00000	Geomembrane SY	987.00	\$18.38/SY	0.00	555.00	555.00	\$10,200.90	\$10,200.90
295	504-04420	Precast Panel Facing SF	1,032.00	\$93.07/SF	0.00	561.00	561.00	\$52,212.27	\$52,212.27
296	506-00206	Riprap (6 Inch) CY	4.00	\$187.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
297	510-20100	Structural Plate Arch (Special) LF	120.00	\$4,028.49/LF	67.50	0.00	67.50	\$0.00	\$271,923.08

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0300 - F-12-BE Wildlife Underpass MP 187.3									
298	601-03040	Concrete Class D (Bridge) CY	213.00	\$2,004.01/CY	86.00	35.60	121.60	\$71,342.76	\$243,687.62
299	601-03050	Concrete Class D (Wall) CY	6.00	\$1,634.71/CY	0.00	1.60	1.60	\$2,615.54	\$2,615.54
300	601-40400	Structural Concrete Stain SY	211.00	\$37.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
301	602-00000	Reinforcing Steel LB	174.00	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
302	602-00020	Reinforcing Steel (Epoxy Coated) LB	31,391.00	\$2.35/LB	12,564.00	4,560.00	17,124.00	\$10,716.00	\$40,241.40
303	605-00060	6 Inch Perforated Pipe Underdrain LF	348.00	\$103.04/LF	136.00	63.00	199.00	\$6,491.52	\$20,504.96
304	605-84000	Subsurface Drain Outlet LF	460.00	\$61.00/LF	0.00	108.00	108.00	\$6,588.00	\$6,588.00
0300 Total								\$522,132.68	\$1,365,224.03
0301 - F-12-BG Wildlife Underpass MP 188.3									
305	203-01200	Roadway Insulation Material (2 Inch) SF	4,066.00	\$3.27/SF	0.00	0.00	0.00	\$0.00	\$0.00
306	206-00000	Structure Excavation CY	10,675.00	\$41.60/CY	5,667.00	500.00	6,167.00	\$20,800.00	\$256,547.20
307	206-00100	Structure Backfill (Class 1) CY	4,409.00	\$103.43/CY	253.00	2,611.00	2,864.00	\$270,055.73	\$296,223.52
308	206-00200	Structure Backfill (Class 2) CY	4,409.00	\$47.71/CY	0.00	1,405.00	1,405.00	\$67,032.55	\$67,032.55

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0301 - F-12-BG Wildlife Underpass MP 188.3									
309	206-00360	Mechanical Reinforcement of Soil CY	401.00	\$0.61/CY	0.00	244.00	244.00	\$148.84	\$148.84
310	206-01786	Shoring (Area 6) L S	1.00	\$184,753.72/L S	1.00	0.00	1.00	\$0.00	\$184,753.72
311	206-01787	Shoring (Area 7) L S	1.00	\$147,013.43/L S	0.00	1.00	1.00	\$147,013.43	\$147,013.43
312	420-00000	Geomembrane SY	1,248.00	\$18.38/SY	0.00	704.00	704.00	\$12,939.52	\$12,939.52
313	504-04420	Precast Panel Facing SF	1,260.00	\$93.07/SF	0.00	735.00	735.00	\$68,406.45	\$68,406.45
314	506-00206	Riprap (6 Inch) CY	4.00	\$187.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
315	510-20100	Structural Plate Arch (Special) LF	120.00	\$4,028.49/LF	67.50	0.00	67.50	\$0.00	\$271,923.08
316	601-03040	Concrete Class D (Bridge) CY	317.00	\$2,004.01/CY	139.00	58.20	197.20	\$116,633.38	\$395,190.77
317	601-03050	Concrete Class D (Wall) CY	7.00	\$1,634.71/CY	0.00	1.90	1.90	\$3,105.95	\$3,105.95
318	601-40400	Structural Concrete Stain SY	288.00	\$37.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	602-00000	Reinforcing Steel LB	232.00	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
320	602-00020	Reinforcing Steel (Epoxy Coated) LB	42,407.00	\$2.35/LB	16,033.00	10,075.00	26,108.00	\$23,676.25	\$61,353.80
321	605-00060	6 Inch Perforated Pipe Underdrain LF	371.00	\$103.04/LF	136.00	68.00	204.00	\$7,006.72	\$21,020.16

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0301 - F-12-BG Wildlife Underpass MP 188.3									
322	605-84000	Subsurface Drain Outlet LF	320.00	\$61.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$736,818.82	\$1,785,658.99
0303 - R070A187621RRA Wall 4-2 MP 187.6									
323	206-00000	Structure Excavation CY	5,140.00	\$41.60/CY	5,631.00	0.00	5,631.00	\$0.00	\$234,249.60
324	206-00100	Structure Backfill (Class 1) CY	14,965.00	\$103.43/CY	15,456.00	0.00	15,456.00	\$0.00	\$1,598,614.08
325	206-00200	Structure Backfill (Class 2) CY	380.00	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
326	206-00360	Mechanical Reinforcement of Soil CY	17,820.00	\$0.61/CY	15,240.00	0.00	15,240.00	\$0.00	\$9,296.40
327	420-00000	Geomembrane SY	3,105.00	\$18.38/SY	676.70	0.00	676.70	\$0.00	\$12,437.75
328	504-04420	Precast Panel Facing SF	19,515.00	\$93.07/SF	19,475.80	0.00	19,475.80	\$0.00	\$1,812,612.71
329	504-06406	Soil Nail LF	10,100.00	\$40.17/LF	10,100.00	0.00	10,100.00	\$0.00	\$405,717.00
330	504-06410	Verification Testing EACH	5.00	\$3,801.18/EACH	5.00	0.00	5.00	\$0.00	\$19,005.90
331	601-03050	Concrete Class D (Wall) CY	32.00	\$1,634.71/CY	26.80	0.00	26.80	\$0.00	\$43,810.23
332	601-40400	Structural Concrete Stain SY	2,115.00	\$37.95/SY	215.00	1,900.00	2,115.00	\$72,105.00	\$80,264.25
333	602-00000	Reinforcing Steel LB	1,250.00	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00
334	605-84000	Subsurface Drain Outlet LF	200.00	\$61.00/LF	160.00	0.00	160.00	\$0.00	\$9,760.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0303 - R070A187621RRA Wall 4-2 MP 187.6									
335	641-10010	Initial Shotcrete Facing SF	10,123.00	\$26.33/SF	10,742.00	0.00	10,742.00	\$0.00	\$282,836.86
0303 Total								\$72,105.00	\$4,508,604.77
0304 - R070A187907RRA Wall 4-3 MP 187.9									
336	206-00000	Structure Excavation CY	3,825.00	\$41.60/CY	3,562.00	0.00	3,562.00	\$0.00	\$148,179.20
337	206-00100	Structure Backfill (Class 1) CY	7,740.00	\$103.43/CY	7,477.00	0.00	7,477.00	\$0.00	\$773,346.11
338	206-00200	Structure Backfill (Class 2) CY	265.00	\$47.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
339	206-00360	Mechanical Reinforcement of Soil CY	7,820.00	\$0.61/CY	7,820.00	0.00	7,820.00	\$0.00	\$4,770.20
340	420-00000	Geomembrane SY	1,910.00	\$18.38/SY	1,910.00	0.00	1,910.00	\$0.00	\$35,105.80
341	504-04420	Precast Panel Facing SF	10,720.00	\$93.07/SF	10,720.00	0.00	10,720.00	\$0.00	\$997,710.40
342	504-06406	Soil Nail LF	5,160.00	\$40.17/LF	5,160.00	0.00	5,160.00	\$0.00	\$207,277.20
343	504-06410	Verification Testing EACH	4.00	\$3,801.18/EACH	4.00	0.00	4.00	\$0.00	\$15,204.72
344	601-03050	Concrete Class D (Wall) CY	22.00	\$1,634.71/CY	18.70	0.00	18.70	\$0.00	\$30,569.08
345	601-40400	Structural Concrete Stain SY	1,155.00	\$37.95/SY	150.00	1,005.00	1,155.00	\$38,139.75	\$43,832.25
346	602-00000	Reinforcing Steel LB	755.00	\$2.03/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24567S

PCN: 24567S-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24567S-BID									
0304 - R070A187907RRA Wall 4-3 MP 187.9									
347	605-84000	Subsurface Drain Outlet LF	140.00	\$61.00/LF	130.00	0.00	130.00	\$0.00	\$7,930.00
348	641-10010	Initial Shotcrete Facing SF	4,605.00	\$26.33/SF	4,835.00	0.00	4,835.00	\$0.00	\$127,305.55
0304 Total								\$38,139.75	\$2,391,230.51
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
349	620-00012	Field Laboratory (Class 2) EACH	1.00	\$126,688.00/EACH	1.00	0.00	1.00	\$0.00	\$126,688.00
350	620-00020	Sanitary Facility EACH	1.00	\$10,165.00/EACH	1.00	0.00	1.00	\$0.00	\$10,165.00
0400 Total								\$0.00	\$136,853.00
24567S-BID Total								\$14,485,085.81	\$14,485,085.81
Invoice Total								\$14,485,085.81	\$59,534,062.10