

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/21/2025 9:43 AM

Contid: C24610	Estimate No: 0013	PROGRESS	Item Code	Yr: 05
Contract Description: SH 21 & AIRPORT RD DIVERGING DIAMOND INTERCHANGE	Percent Time:	51.48%	Original Time:	440.00
Project No: STM 021A-008	Pay Period Start:	6/1/2025	Revised Time:	440.00
Project Counties: C004 - EL PASO	Pay Period Ending:	06/28/2025	Time Charged:	226.50000
Region 2	Date Let:	04/11/2024	Date Time Started:	
Contractor: W.W. CLYDE & CO. 10303 E Dry Creek Rd Orem, CO 80112	Date Awarded:	05/20/2024	Date Work Began:	06/24/2024
	Date Contract Executed:	06/04/2024	Days Charged:	226.50000
	Date Notice to Proceed:	06/05/2024	Date Accepted:	

24610-BID

			Current Total	This Estimate
Current Projected Amt:	\$48,111,970.29	Participating	\$ 30,632,112.21	\$ 852,546.29
Award Project Amt:	\$45,965,236.00	Non-Participating	0.00	
Percent Complete:	63.67%	Total Earnings	30,632,112.21	852,546.29
Remaining Projected Funds:	\$16,088,425.36	Stockpiled Materials	1,391,432.72	-64,850.48
Remaining Contract Amt:	\$17,416,604.82	Gross Earnings	32,023,544.93	787,695.81
		Retainage	-689,478.54	0.00
		Securities Encumbered		
		Net Earnings	31,334,066.39	787,695.81
		Amount Due	31,334,066.39	787,695.81

Total for 24610-BID	\$	787,695.81
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Payment Due	\$	787,695.81
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Approved for Payment By Randy Johnson 08/18/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$245,800.00/L S	1.00	0.00	1.00	\$0.00	\$245,800.00
002	202-00019	Removal of Inlet EACH	3	\$1,290.00/EACH	3.00	0.00	3.00	\$0.00	\$3,870.00
003	202-00021	Removal of Manhole EACH	2	\$2,070.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00027	Removal of Riprap SY	516	\$37.00/SY	543.90	0.00	543.90	\$0.00	\$20,124.30
005	202-00031	Removal of Fire Hydrant EACH	2	\$3,780.00/EACH	1.00	0.00	1.00	\$0.00	\$3,780.00
006	202-00035	Removal of Pipe LF	1,047	\$36.00/LF	248.00	185.50	433.50	\$6,678.00	\$15,606.00
007	202-00036	Removal of Pipe (Special) LF	141	\$37.00/LF	39.00	0.00	39.00	\$0.00	\$1,443.00
008	202-00037	Removal of End Section EACH	7	\$890.00/EACH	4.00	0.00	4.00	\$0.00	\$3,560.00
009	202-00047	Removal of Electrical Equipment L S	1	\$5,340.00/L S	1.00	0.00	1.00	\$0.00	\$5,340.00
010	202-00190	Removal of Concrete Median Cover Material SY	467	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00200	Removal of Sidewalk SY	311	\$8.00/SY	8.28	0.00	8.28	\$0.00	\$66.24
012	202-00203	Removal of Curb and Gutter LF	3,624	\$14.00/LF	233.00	0.00	233.00	\$0.00	\$3,262.00
013	202-00206	Removal of Concrete Curb Ramp SY	6	\$10.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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24610-BID									
0200									
014	202-00210	Removal of Concrete Pavement SY	1,647	\$36.00/SY	25.00	0.00	25.00	\$0.00	\$900.00
015	202-00220	Removal of Asphalt Mat SY	37,121	\$5.00/SY	10,868.03	271.70	11,139.73	\$1,358.50	\$55,698.65
016	202-00222	Removal of Detour Pavement SY	4,518	\$6.50/SY	3,563.70	0.00	3,563.70	\$0.00	\$23,164.05
017	202-00240	Removal of Asphalt Mat (Planing) SY	5,613	\$9.00/SY	461.90	0.00	461.90	\$0.00	\$4,157.10
018	202-00250	Removal of Pavement Marking SF	39,993	\$2.00/SF	15,577.24	0.00	15,577.24	\$0.00	\$31,154.48
019	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	6,118	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00252	Removal of Pavement Marking (Concrete Grooving) SF	34,163	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00700	Removal of Light Standard EACH	7	\$860.00/EACH	9.00	0.00	9.00	\$0.00	\$7,740.00
022	202-00705	Removal of Light Standard Foundation EACH	18	\$1,540.00/EACH	10.00	0.00	10.00	\$0.00	\$15,400.00
023	202-00805	Removal of Overhead Sign Structure EACH	1	\$10,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00810	Removal of Ground Sign EACH	56	\$440.00/EACH	12.00	0.00	12.00	\$0.00	\$5,280.00

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24610-BID									
0200									
025	202-00825	Removal of Flashing Beacon EACH	2	\$2,140.00/EACH	1.00	0.00	1.00	\$0.00	\$2,140.00
026	202-00827	Removal of Pull Box EACH	2	\$910.00/EACH	14.00	0.00	14.00	\$0.00	\$12,740.00
027	202-00828	Removal of Traffic Signal Equipment L S	1	\$25,700.00/L S	0.50	0.00	0.50	\$0.00	\$12,850.00
028	202-01000	Removal of Fence LF	7,089	\$1.00/LF	8,592.00	0.00	8,592.00	\$0.00	\$8,592.00
029	202-01130	Removal of Guardrail Type 3 LF	307	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	202-01300	Removal of End Anchorage EACH	2	\$350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-04000	Plug Structure EACH	3	\$15,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	202-04001	Plug Culvert EACH	1	\$4,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	202-04002	Clean Culvert EACH	4	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	202-04005	Clean Valve Box EACH	8	\$260.00/EACH	3.00	0.00	3.00	\$0.00	\$780.00
035	202-04010	Clean Inlet EACH	12	\$540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	202-04100	Abandon Well EACH	4	\$5,340.00/EACH	4.00	0.00	4.00	\$0.00	\$21,360.00
037	203-00060	Embankment Material (Complete In Place) CY	385,473	\$16.00/CY	371,122.04	8,750.13	379,872.17	\$140,002.08	\$6,077,954.72

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0200									
038	203-00066	Embankment Material (Complete In Place) (R40) CY	25,515	\$38.00/CY	31,549.00	0.00	31,549.00	\$0.00	\$1,198,862.00
039	203-01100	Proof Rolling HOUR	150	\$330.00/HOUR	23.75	1.00	24.75	\$330.00	\$8,167.50
040	203-01500	Blading HOUR	150	\$220.00/HOUR	20.75	2.50	23.25	\$550.00	\$5,115.00
041	203-01510	Backhoe HOUR	150	\$190.00/HOUR	35.75	0.00	35.75	\$0.00	\$6,792.50
042	203-01550	Dozing HOUR	150	\$240.00/HOUR	28.00	0.00	28.00	\$0.00	\$6,720.00
043	203-01594	Combination Loader HOUR	150	\$210.00/HOUR	46.75	0.00	46.75	\$0.00	\$9,817.50
044	203-01597	Potholing HOUR	500	\$210.00/HOUR	311.25	18.25	329.50	\$3,832.50	\$69,195.00
045	203-02330	Laborer HOUR	150	\$110.00/HOUR	6.00	0.00	6.00	\$0.00	\$660.00
046	206-00065	Structure Backfill (Flow-Fill) CY	97	\$290.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
047	207-00700	Topsoil (Onsite) CY	58,024	\$12.00/CY	23,000.00	0.00	23,000.00	\$0.00	\$276,000.00
048	207-00704	Subgrade Soil Preparation SY	348,141	\$1.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00002	Erosion Log Type 1 (12 Inch) LF	31,404	\$5.00/LF	24,399.00	90.00	24,489.00	\$450.00	\$122,445.00
050	208-00020	Silt Fence LF	1,937	\$2.50/LF	4,079.00	36.20	4,115.20	\$90.50	\$10,288.00
051	208-00035	Aggregate Bag LF	706	\$6.50/LF	1,480.50	208.70	1,689.20	\$1,356.55	\$10,979.80

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0200									
052	208-00045	Concrete Washout Structure EACH	4	\$3,270.00/EACH	4.00	0.00	4.00	\$0.00	\$13,080.00
053	208-00051	Storm Drain Inlet Protection (Type I) LF	793	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	208-00054	Storm Drain Inlet Protection (Type II) EACH	3	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	208-00056	Storm Drain Inlet Protection (Type III) EACH	8	\$200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00070	Vehicle Tracking Pad EACH	4	\$3,620.00/EACH	6.00	0.00	6.00	\$0.00	\$21,720.00
057	208-00103	Removal and Disposal of Sediment (Labor) HOUR	50	\$110.00/HOUR	1,252.25	148.50	1,400.75	\$16,335.00	\$154,082.50
058	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50	\$170.00/HOUR	637.75	143.00	780.75	\$24,310.00	\$132,727.50
059	208-00106	Sweeping (Sediment Removal) HOUR	500	\$250.00/HOUR	78.50	21.25	99.75	\$5,312.50	\$24,937.50
060	208-00107	Removal of Trash HOUR	140	\$130.00/HOUR	722.00	26.50	748.50	\$3,445.00	\$97,305.00
061	208-00207	Erosion Control Management DAY	45	\$1,190.00/DAY	45.00	0.00	45.00	\$0.00	\$53,550.00

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24610-BID									
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062	209-00000	Water MGAL	50	\$13.00/MGAL	4.00	0.00	4.00	\$0.00	\$52.00
063	210-00750	Reset Light Standard EACH	13	\$2,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	210-00810	Reset Ground Sign EACH	16	\$690.00/EACH	2.00	0.00	2.00	\$0.00	\$1,380.00
065	210-00815	Reset Sign Panel EACH	3	\$480.00/EACH	2.00	0.00	2.00	\$0.00	\$960.00
066	210-01000	Reset Fence LF	9	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	210-03100	Replace Concrete Pavement SY	2,199	\$370.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	210-04010	Adjust Manhole EACH	1	\$1,610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	210-04015	Modify Manhole EACH	1	\$7,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	210-04020	Modify Inlet EACH	1	\$7,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	210-04050	Adjust Valve Box EACH	8	\$910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	212-00700	Organic Fertilizer LB	111,000	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
073	212-00701	Compost (Mechanically Applied) CY	4,810	\$51.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
074	212-00703	Humate LB	11,100	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
075	212-00704	Mycorrhizae LB	592	\$13.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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24610-BID									
0200									
076	212-00706	Seeding (Native) Drill ACRE	72	\$1,220.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
077	213-00004	Mulching (Weed Free Straw) ACRE	72	\$790.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
078	213-00061	Mulch Tackifier LB	7,200	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
387	213-00150	Bonded Fiber Matrix ACRE	0	\$5,753.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
388	213-00151	Bonded Fiber Matrix LB	12,000	\$1.92/LB	15,750.00	0.00	15,750.00	\$0.00	\$30,240.00
079	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	44,421	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
080	216-00202	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 2) SY	36,344	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	240-00010	Removal of Nests HOUR	128	\$210.00/HOUR	48.00	0.00	48.00	\$0.00	\$10,080.00
082	240-00020	Netting SY	3,747	\$14.00/SY	1,790.70	0.00	1,790.70	\$0.00	\$25,069.80
083	250-00010	Environmental Health and Safety Management L S	1	\$130,600.00/L S	1.00	0.00	1.00	\$0.00	\$130,600.00
084	304-06000	Aggregate Base Course (Class 6) TON	22,107	\$36.00/TON	9,074.36	1,283.00	10,357.36	\$46,188.00	\$372,864.96

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085	304-08002	Aggregate Base Course (Shoulder Material) CY	371	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
086	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	99	\$220.00/TON	123.89	33.82	157.71	\$7,440.40	\$34,696.20
087	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22) TON	1,360	\$120.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
396	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	0	\$120.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
088	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,405	\$140.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
089	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,604	\$6.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
090	412-00800	Concrete Pavement (8 Inch) SY	55,134	\$74.00/SY	14,713.78	0.00	14,713.78	\$0.00	\$1,088,819.72
091	412-15000	Routing and Sealing Concrete Pavement Cracks LF	375	\$2.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	412-15050	Cross Stitching EACH	147	\$89.00/EACH	203.00	0.00	203.00	\$0.00	\$18,067.00
093	412-15052	Slot Stitching EACH	20	\$210.00/EACH	25.00	0.00	25.00	\$0.00	\$5,250.00
094	503-00018	Drilled Shaft (18 Inch) LF	49	\$190.00/LF	20.00	0.00	20.00	\$0.00	\$3,800.00

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095	503-00036	Drilled Shaft (36 Inch) LF	168	\$800.00/LF	0.00	76.00	76.00	\$60,800.00	\$60,800.00
096	503-00042	Drilled Shaft (42 Inch) LF	80	\$840.00/LF	21.00	0.00	21.00	\$0.00	\$17,640.00
097	503-00048	Drilled Shaft (48 Inch) LF	78	\$970.00/LF	29.00	0.00	29.00	\$0.00	\$28,130.00
098	503-00054	Drilled Shaft (54 Inch) LF	143	\$1,060.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	514-00000	Pipe Railing LF	111	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	601-06175	Concrete (Place) CY	86	\$560.00/CY	33.25	0.00	33.25	\$0.00	\$18,620.00
101	601-51005	Galvanic Anodes EACH	20	\$700.00/EACH	2.00	0.00	2.00	\$0.00	\$1,400.00
389	604-00510	Inlet Type D (10 Foot) EACH	0	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	1,088	\$47.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
103	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	25	\$83.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
104	606-00601	Guardrail Type 6 (6-3 Post Spacing) LF	238	\$62.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	606-00931	Guardrail Type 9 (Style CD) (Special) LF	575	\$230.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	606-01340	End Anchorage Type 3D EACH	4	\$1,680.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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107	606-01370	Transition Type 3G EACH	9	\$3,730.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	606-01372	Transition Type GR9-GR3 EACH	4	\$12,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	606-01380	Transition Type 3H EACH	1	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	606-01460	Median Terminal EACH	4	\$9,840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	606-02003	End Anchorage (Nonflared) EACH	7	\$3,960.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	606-02005	End Anchorage (Flared) EACH	1	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	607-01050	Fence Wire With Metal Posts LF	10	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	607-53197	Fence Chain Link (Special) (96 Inch) LF	554	\$88.00/LF	554.00	0.00	554.00	\$0.00	\$48,752.00
115	608-00000	Concrete Sidewalk SY	3,696	\$77.00/SY	705.47	0.00	705.47	\$0.00	\$54,321.19
116	608-00006	Concrete Sidewalk (6 Inch) SY	368	\$91.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	608-00010	Concrete Curb Ramp SY	379	\$210.00/SY	119.43	0.00	119.43	\$0.00	\$25,080.30
118	609-20004	Curb and Gutter Type 2 (Section II-M) (Special) LF	32	\$91.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
119	609-21011	Curb and Gutter Type 2 (Section I-M) LF	369	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	609-21013	Curb and Gutter Type 2 (Section I-M) (Special) LF	4,657	\$31.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	609-21023	Curb and Gutter Type 2 (Section II-B) (Special) LF	9,085	\$39.00/LF	3,909.00	0.00	3,909.00	\$0.00	\$152,451.00
122	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	5,944	\$32.00/LF	2,020.00	0.00	2,020.00	\$0.00	\$64,640.00
123	609-40120	Curb (Median) (Special) SY	34	\$150.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
124	610-00030	Median Cover Material (Concrete) SF	32,587	\$10.00/SF	4,549.59	0.00	4,549.59	\$0.00	\$45,495.90
125	612-00260	Location Marker (Fiber Optic)(Dome) EACH	16	\$260.00/EACH	6.00	0.00	6.00	\$0.00	\$1,560.00
125	Total Material Allowance							\$0.00	\$314.20
126	612-15000	Install Marker EACH	7	\$32.00/EACH	2.00	0.00	2.00	\$0.00	\$64.00
127	613-00125	1-1/4 Inch Electrical Conduit LF	900	\$86.00/LF	399.00	58.00	457.00	\$4,988.00	\$39,302.00
127	Total Material Allowance							\$589.19	\$589.19
128	613-00200	2 Inch Electrical Conduit LF	2,096	\$19.00/LF	1,920.00	289.00	2,209.00	\$5,491.00	\$41,971.00
129	613-00206	2 Inch Electrical Conduit (Bored) LF	9,330	\$19.00/LF	11,549.00	0.00	11,549.00	\$0.00	\$219,431.00

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PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
130	613-00300	3 Inch Electrical Conduit LF	3,937	\$21.00/LF	3,572.25	603.00	4,175.25	\$12,663.00	\$87,680.25
131	613-00408	4 Inch Electrical Conduit (Bored) LF	1,500	\$26.00/LF	662.00	0.00	662.00	\$0.00	\$17,212.00
132	613-01200	2 Inch Electrical Conduit (Plastic) LF	16,860	\$19.00/LF	8,204.50	455.00	8,659.50	\$8,645.00	\$164,530.50
133	613-07000	Pull Box (Special) EACH	1	\$5,140.00/EACH	1.00	0.00	1.00	\$0.00	\$5,140.00
134	613-07004	Type Four Pull Box EACH	12	\$4,290.00/EACH	6.00	0.00	6.00	\$0.00	\$25,740.00
134	Total Material Allowance							\$0.00	\$7,900.20
135	613-07005	Type Five Pull Box EACH	17	\$5,140.00/EACH	0.00	2.00	2.00	\$10,280.00	\$10,280.00
135	Total Material Allowance							(\$3,004.08)	\$22,530.65
136	613-07010	Pull Box (Surface Mounted) EACH	8	\$2,030.00/EACH	4.00	0.00	4.00	\$0.00	\$8,120.00
136	Total Material Allowance							\$0.00	\$1,156.24
137	613-07050	Pull Box (13"x24"x18") Deep EACH	84	\$1,720.00/EACH	7.00	9.00	16.00	\$15,480.00	\$27,520.00
137	Total Material Allowance							(\$3,739.10)	\$28,252.19
138	613-10000	Wiring L S	1	\$342,400.00/L S	1.00	0.00	1.00	\$0.00	\$342,400.00
139	613-13006	Luminaire (LED) (6,000 Lumens) EACH	4	\$3,640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
140	613-13018	Luminaire (LED) (18,000 Lumens) EACH	60	\$1,720.00/EACH	2.00	12.00	14.00	\$20,640.00	\$24,080.00
140	Total Material Allowance							(\$5,579.98)	\$21,390.02
141	613-13025	Luminaire (LED) (25,000 Lumens) EACH	35	\$1,920.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	Total Material Allowance							\$0.00	\$20,580.00
142	613-30350	Light Standard Aluminum (35 Foot) EACH	55	\$6,630.00/EACH	2.00	12.00	14.00	\$79,560.00	\$92,820.00
142	Total Material Allowance							(\$29,568.00)	\$101,024.00
143	613-30352	Light Standard Aluminum (35 Foot) (2-Arm) EACH	3	\$10,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	Total Material Allowance							\$0.00	\$13,254.00
144	613-40015	Light Standard Anchor EACH	71	\$3,000.00/EACH	12.00	2.00	14.00	\$6,000.00	\$42,000.00
144	Total Material Allowance							(\$1,920.00)	\$54,720.00
145	613-40020	Transformer Base Aluminum EACH	58	\$1,920.00/EACH	2.00	12.00	14.00	\$23,040.00	\$26,880.00
145	Total Material Allowance							(\$8,807.98)	\$32,296.02
146	613-50109	Meter Power Pedestal EACH	4	\$13,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	Total Material Allowance							\$0.00	\$13,222.76
147	613-50210	Temporary Lighting L S	1	\$64,200.00/L S	1.00	0.00	1.00	\$0.00	\$64,200.00
148	614-00011	Sign Panel (Class I) SF	499	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
149	614-00012	Sign Panel (Class II) SF	905	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
150	614-00013	Sign Panel (Class III) SF	2,203	\$51.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
151	614-00216	Steel Signpost (2x2 Inch Tubing) LF	429	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	614-00218	Steel Signpost (2.25x2.25 Inch Tubing) LF	99	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	614-00612	Steel Signpost (W 6x12) LF	72	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
154	614-00615	Steel Signpost (W 6x15) LF	61	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
155	614-00818	Steel Signpost (W 8x18) LF	66	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
156	614-01022	Steel Signpost (W 10x22) LF	39	\$190.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) LF	766	\$59.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	614-03001	Concrete Footing (Type 1) EACH	4	\$2,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-03002	Concrete Footing (Type 2) EACH	4	\$3,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-03003	Concrete Footing (Type 3) EACH	4	\$3,430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
161	614-03005	Concrete Footing (Type 5) EACH	2	\$3,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	614-10147	Variable Message Sign LED (Overhead) EACH	1	\$139,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter) EACH	1	\$53,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	1	\$55,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	3	\$82,000.00/EACH	1.00	0.00	1.00	\$0.00	\$82,000.00
166	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter) EACH	3	\$149,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-70010	Modification of Signal Face EACH	13	\$1,290.00/EACH	17.00	0.00	17.00	\$0.00	\$21,930.00
168	614-70024	1310nm SFP Optic Module EACH	2	\$210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	Total Material Allowance							\$0.00	\$218.15
390	614-70026	CWDM Multiplexor Demultiplexor Module EACH	0	\$7,618.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	614-70028	CWDM SFP Optic Module EACH	2	\$860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	Total Material Allowance							\$0.00	\$591.52

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24610-BID									
0200									
170	614-70032	Optical Filter EACH	8	\$540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	614-70118	Pedestrian Signal Face (18) EACH (Countdown)	4	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	Total Material Allowance							\$0.00	\$2,280.00
172	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	12	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	Total Material Allowance							\$0.00	\$4,260.00
173	614-70336	Traffic Signal Face (12-12-12) EACH	37	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	Total Material Allowance							\$0.00	\$20,720.00
174	614-70448	Traffic Signal Face (12-12-12-12) EACH	4	\$1,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	Total Material Allowance							\$0.00	\$2,828.00
175	614-72832	Communications Cabinet (Type 2) EACH	1	\$21,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	Total Material Allowance							\$0.00	\$13,920.00
176	614-72855	Traffic Signal Controller Cabinet EACH	2	\$37,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	Total Material Allowance							\$0.00	\$36,921.02
177	614-72860	Pedestrian Push Button EACH	16	\$910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	Total Material Allowance							\$0.00	\$2,720.00

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24610-BID									
0200									
178	614-72863	Pedestrian Push Button Post Assembly EACH	2	\$2,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	Total Material Allowance							\$0.00	\$1,186.00
179	614-72886	Intersection Detection System (Camera) EACH	4	\$12,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	614-72887	Microwave Vehicle Radar Detector EACH	5	\$21,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	Total Material Allowance							\$0.00	\$60,832.00
181	614-75840	Traffic Signal Controller (Install Only) EACH	1	\$2,680.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) EACH	2	\$23,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	Total Material Allowance							\$0.00	\$29,200.00
183	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	1	\$24,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	Total Material Allowance							\$0.00	\$15,300.00
184	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	1	\$25,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	Total Material Allowance							\$0.00	\$16,175.00
185	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	2	\$26,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	Total Material Allowance							\$0.00	\$32,800.00

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24610-BID									
0200									
186	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2	\$27,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
186	Total Material Allowance							\$0.00	\$34,800.00
187	614-81550	Traffic Signal-Light Pole Steel (2-50&60 Foot Mast Arm) EACH	2	\$61,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	Total Material Allowance							\$0.00	\$85,000.00
188	614-84000	Traffic Signal Pedestal Pole Steel EACH	8	\$5,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	614-84100	Traffic Signal Pedestal Pole Aluminum EACH	3	\$3,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	614-86748	Controller (Type 2070) EACH (LDX)	1	\$10,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	Total Material Allowance							\$0.00	\$6,542.00
191	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	2,125	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
192	614-87015	Buffer Tube Fan Out Kit EACH	4	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	4	\$1,020.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	614-87320	Closed Circuit Television EACH	2	\$9,090.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24610-BID									
0200									
195	614-87350	Test Fiber Optic Cable L S	1	\$21,400.00/L S	1.00	0.00	1.00	\$0.00	\$21,400.00
196	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	1	\$30,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	Total Material Allowance							\$0.00	\$17,400.00
197	614-87448	Fiber Optic Cable (Single Mode) (48 Strands) LF	2,095	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	614-87472	Fiber Optic Cable (S Mode) (72 S) LF	2,375	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	7,630	\$8.50/LF	12,262.00	0.00	12,262.00	\$0.00	\$104,227.00
200	614-87691	Ethernet Switch Type I EACH	1	\$10,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	Total Material Allowance							\$0.00	\$2,538.61
201	614-87692	Ethernet Switch Type II EACH	1	\$24,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
201	Total Material Allowance							\$0.00	\$2,801.65
202	619-06090	8 Inch Ductile Iron Pipe (Fittings) EACH	1	\$3,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	619-06300	30 Inch Ductile Iron Pipe LF	522	\$640.00/LF	12.00	0.00	12.00	\$0.00	\$7,680.00
204	619-10240	24 Inch Welded Steel Pipe LF	30	\$580.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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24610-BID									
0200									
205	619-10480	48 Inch Welded Steel Pipe LF	30	\$1,320.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
206	619-50480	6 Inch Plastic Pipe LF	138	\$58.00/LF	37.20	0.00	37.20	\$0.00	\$2,157.60
207	619-50640	8 Inch Plastic Pipe LF	300	\$120.00/LF	299.85	0.00	299.85	\$0.00	\$35,982.00
208	619-50960	12 Inch Plastic Pipe LF	625	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
209	619-51280	16 Inch Plastic Pipe LF	697	\$220.00/LF	696.69	0.00	696.69	\$0.00	\$153,271.80
210	619-75048	6 Inch Gate Valve EACH	3	\$3,210.00/EACH	2.00	0.00	2.00	\$0.00	\$6,420.00
211	619-75064	8 Inch Gate Valve EACH	1	\$3,990.00/EACH	1.00	0.00	1.00	\$0.00	\$3,990.00
212	619-75096	12 Inch Gate Valve EACH	3	\$5,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	619-76128	16 Inch Butterfly Valve EACH	4	\$9,990.00/EACH	4.00	0.00	4.00	\$0.00	\$39,960.00
214	619-76240	30 Inch Butterfly Valve EACH	4	\$23,900.00/EACH	2.00	0.00	2.00	\$0.00	\$47,800.00
215	619-78048	6 Inch Fire Hydrant EACH	4	\$6,420.00/EACH	2.00	0.00	2.00	\$0.00	\$12,840.00
216	621-00450	Detour Pavement SY	4,518	\$62.00/SY	8,849.92	0.00	8,849.92	\$0.00	\$548,695.04
217	622-00270	Bollard EACH	4	\$1,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
218	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve) LF	130	\$39.00/LF	70.00	3.50	73.50	\$136.50	\$2,866.50
219	625-00000	Construction Surveying L S	1	\$260,000.00/L S	0.95	0.04	0.99	\$10,400.00	\$257,400.00
220	626-00000	Mobilization L S	1	\$4,180,000.00/L S	1.00	0.00	1.00	\$0.00	\$4,178,523.60
391	626-00000	Mobilization L S	0	\$1,550.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
394	626-00100	Mobilization (without Autopay) L S	0	\$1,550.00/L S	1.00	0.00	1.00	\$0.00	\$1,550.00
221	627-00007	Epoxy Pavement Marking (Special) GAL	474	\$160.00/GAL	217.49	46.91	264.40	\$7,505.60	\$42,304.00
222	627-00008	Modified Epoxy Pavement Marking GAL	196	\$210.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
223	627-00013	Pavement Marking Paint (High Build) GAL	662	\$100.00/GAL	146.39	0.00	146.39	\$0.00	\$14,639.00
224	627-01001	Preformed Plastic Pavement Marking (Type I) SF	1,898	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
225	627-02001	Preformed Plastic Pavement Marking (Type II) SF	17,412	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
226	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	2,036	\$20.00/SF	32.20	0.00	32.20	\$0.00	\$644.00

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24610-BID									
0200									
227	627-30408	Preformed Thermoplastic Pavement Marking (Shield) SF	1,020	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
228	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	2,099	\$13.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
229	630-00000	Flagging HOUR	8,000	\$46.00/HOUR	1,884.25	174.50	2,058.75	\$8,027.00	\$94,702.50
230	630-00003	Uniformed Traffic Control HOUR	400	\$190.00/HOUR	2,440.00	61.00	2,501.00	\$11,590.00	\$475,190.00
231	630-00007	Traffic Control Inspection DAY	500	\$230.00/DAY	141.00	8.00	149.00	\$1,840.00	\$34,270.00
232	630-00012	Traffic Control Management DAY	200	\$1,500.00/DAY	200.00	20.00	220.00	\$30,000.00	\$330,000.00
233	630-00040	Traffic Incident Management Plan Development L S	1	\$10,700.00/L S	1.00	0.00	1.00	\$0.00	\$10,700.00
234	630-00041	Traffic Incident Management Plan Implementation MON	24	\$4,440.00/MON	12.00	1.00	13.00	\$4,440.00	\$57,720.00
235	630-80002	Flashing Beacon (Solar) EACH	6	\$1,180.00/EACH	10.00	0.00	10.00	\$0.00	\$11,800.00
236	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	42	\$390.00/EACH	6.50	0.00	6.50	\$0.00	\$2,535.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
237	630-80341	Construction Traffic Sign (Panel Size A) EACH	112	\$80.00/EACH	49.50	-4.50	45.00	(\$360.00)	\$3,600.00
238	630-80342	Construction Traffic Sign (Panel Size B) EACH	118	\$91.00/EACH	38.50	0.00	38.50	\$0.00	\$3,503.50
239	630-80343	Construction Traffic Sign (Panel Size C) EACH	37	\$100.00/EACH	9.00	0.00	9.00	\$0.00	\$900.00
240	630-80344	Construction Traffic Sign (Special) SF	1,000	\$19.00/SF	85.50	0.00	85.50	\$0.00	\$1,624.50
241	630-80350	Vertical Panel EACH	100	\$64.00/EACH	47.50	0.00	47.50	\$0.00	\$3,040.00
242	630-80355	Portable Message Sign Panel EACH	6	\$26,800.00/EACH	3.00	0.00	3.00	\$0.00	\$80,400.00
243	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	10	\$8,560.00/EACH	4.00	0.00	4.00	\$0.00	\$34,240.00
244	630-80360	Drum Channelizing Device EACH	500	\$64.00/EACH	174.50	-18.00	156.50	(\$1,152.00)	\$10,016.00
245	630-80367	Portable Traffic Speed Monitor EACH	3	\$9,090.00/EACH	3.00	-1.50	1.50	(\$13,635.00)	\$13,635.00
246	630-80370	Barrier (Temporary) LF	8,050	\$68.00/LF	4,176.00	0.00	4,176.00	\$0.00	\$283,968.00
247	630-80380	Traffic Cone EACH	1,800	\$21.00/EACH	159.00	0.00	159.00	\$0.00	\$3,339.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
248	630-85010	Impact Attenuator (Temporary) EACH	11	\$11,200.00/EACH	5.50	-0.50	5.00	(\$5,600.00)	\$56,000.00
249	630-85020	Mobile Attenuator EACH	2	\$69,500.00/EACH	1.00	0.00	1.00	\$0.00	\$69,500.00
250	630-86801	Traffic Signal (Temporary) L S	1	\$107,000.00/L S	0.50	0.00	0.50	\$0.00	\$53,500.00
250	Total Material Allowance							\$0.00	\$14,271.04
251	632-00000	Night Work Lighting L S	1	\$20,900.00/L S	1.00	0.00	1.00	\$0.00	\$20,900.00
252	700-70010	F/A Minor Contract Revisions F A	2,480,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
253	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
254	700-70018	F/A Roadway Smoothness Incentive F A	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
255	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
256	700-70023	F/A On-The-Job Trainee F A	20,000	\$1.00/F A	5,154.15	0.00	5,154.15	\$0.00	\$5,154.15
257	700-70025	F/A Quality Incentive Payment F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
258	700-70034	F/A F A Stakeholder Coordination	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
259	700-70035	F/A F A Groundwater Testing	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
260	700-70060	F/A Adjust F A Utilities	20,000	\$1.00/F A	9,766.42	0.00	9,766.42	\$0.00	\$9,766.42
261	700-70082	F/A Furnish & Install Electrical Service F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
262	700-70111	Project First Program F A	10,000	\$1.00/F A	1,329.19	0.00	1,329.19	\$0.00	\$1,329.19
263	700-70310	F/A Landscaping F A	20,000	\$1.00/F A	13,200.00	0.00	13,200.00	\$0.00	\$13,200.00
264	700-70380	F/A Erosion Control F A	100,000	\$1.00/F A	1,550.00	0.00	1,550.00	\$0.00	\$1,550.00
392	900-00006	Added Item (Dollar)/ DOL Water Quality Penalties Severe finding 8/20/2024	0	\$3,500.00/DOL	-2.00	-1.00	-3.00	(\$3,500.00)	(\$10,500.00)
395	900-00006	Added Item (Dollar)/ DOL Subcontractor/ Supplier Liens Prime withhold for CPR noncompliance	0	\$100,000.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
393	900-00014	Added Item (Lump Sum)/ L S	1	\$621,071.07/L S	0.98	0.00	0.98	\$0.00	\$608,649.65
397	Maint Aggregate (Veh Track Pad)	Maint Aggregate (Veh Track Pad)	0	\$91.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$502,928.18	\$20,876,396.07

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0300									
265	206-00000	Structure Excavation CY	9	\$8.50/CY	9.00	0.00	9.00	\$0.00	\$76.50
266	206-00100	Structure Backfill (Class 1) CY	508	\$63.00/CY	508.00	0.00	508.00	\$0.00	\$32,004.00
267	206-00200	Structure Backfill (Class 2) CY	36	\$26.00/CY	28.00	0.00	28.00	\$0.00	\$728.00
268	206-00360	Mechanical Reinforcement of Soil CY	485	\$32.00/CY	485.00	0.00	485.00	\$0.00	\$15,520.00
269	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	212	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
270	502-00460	Pile Tip EACH	16	\$210.00/EACH	16.00	0.00	16.00	\$0.00	\$3,360.00
271	502-00500	Complete Joint Penetration (CJP) Splice EACH	8	\$2,350.00/EACH	8.00	0.00	8.00	\$0.00	\$18,800.00
272	502-11489	Steel Piling (HP 14x89) LF	918	\$140.00/LF	890.70	0.00	890.70	\$0.00	\$124,698.00
273	503-00060	Drilled Shaft (60 Inch) LF	194	\$1,040.00/LF	212.21	0.00	212.21	\$0.00	\$220,698.40
274	503-00310	Crosshole Sonic Logging Testing EACH	2	\$1,610.00/EACH	2.00	0.00	2.00	\$0.00	\$3,220.00
275	513-00600	Bridge Drain EACH	1	\$11,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
276	515-00120	Waterproofing (Membrane) SY	1,489	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0300									
277	518-01004	Bridge Expansion Device (0-4 Inch) LF	102	\$780.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
278	518-03000	Sawing and Sealing Bridge Joint LF	102	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
279	601-03040	Concrete Class D (Bridge) CY	105	\$4,000.00/CY	105.10	0.00	105.10	\$0.00	\$420,400.00
280	601-03056	Concrete Class DF CY	530	\$1,720.00/CY	529.06	0.00	529.06	\$0.00	\$909,983.20
281	601-40300	Structural Concrete Coating SY	1,124	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
282	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	6,569	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
283	602-00020	Reinforcing Steel (Epoxy Coated) LB	161,190	\$1.50/LB	138,490.00	0.00	138,490.00	\$0.00	\$207,735.00
284	606-01400	Transition Type BR10M-GR3 EACH	2	\$8,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
285	606-11035	Bridge Rail Type 10 MASH LF	503	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
286	607-53005	Fence Chain Link (Special) LF	251	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
287	618-01154	Prestressed Concrete I (CBT54) LF	1,032	\$420.00/LF	1,032.00	0.00	1,032.00	\$0.00	\$433,440.00
287	Total Material Allowance							\$0.00	\$253,444.83
0300 Total								\$0.00	\$2,644,107.93

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0301									
288	206-00000	Structure Excavation CY	13	\$8.50/CY	13.00	0.00	13.00	\$0.00	\$110.50
289	206-00100	Structure Backfill (Class 1) CY	633	\$63.00/CY	633.00	0.00	633.00	\$0.00	\$39,879.00
290	206-00200	Structure Backfill (Class 2) CY	42	\$26.00/CY	32.00	0.00	32.00	\$0.00	\$832.00
291	206-00360	Mechanical Reinforcement of Soil CY	605	\$32.00/CY	605.00	0.00	605.00	\$0.00	\$19,360.00
292	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	212	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
293	502-00460	Pile Tip EACH	20	\$210.00/EACH	20.00	0.00	20.00	\$0.00	\$4,200.00
294	502-00500	Complete Joint Penetration (CJP) Splice EACH	20	\$2,350.00/EACH	20.00	0.00	20.00	\$0.00	\$47,000.00
295	502-11489	Steel Piling (HP 14x89) LF	1,477	\$140.00/LF	1,524.64	0.00	1,524.64	\$0.00	\$213,449.60
296	503-00060	Drilled Shaft (60 Inch) LF	292	\$1,040.00/LF	338.01	0.00	338.01	\$0.00	\$351,530.40
297	503-00310	Crosshole Sonic Logging Testing EACH	2	\$1,610.00/EACH	2.00	0.00	2.00	\$0.00	\$3,220.00
298	513-00600	Bridge Drain EACH	1	\$11,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
299	515-00120	Waterproofing (Membrane) SY	1,285	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0301									
300	518-01004	Bridge Expansion Device (0-4 Inch) LF	130	\$780.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
301	518-03000	Sawing and Sealing Bridge Joint LF	130	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
302	601-03040	Concrete Class D (Bridge) CY	130	\$4,000.00/CY	129.70	0.00	129.70	\$0.00	\$518,800.00
302	Total Material Allowance							\$0.00	\$28,086.89
303	601-03056	Concrete Class DF CY	736	\$1,720.00/CY	605.72	0.00	605.72	\$0.00	\$1,041,838.40
304	601-40300	Structural Concrete Coating SY	1,097	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
305	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	6,987	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
306	602-00020	Reinforcing Steel (Epoxy Coated) LB	206,490	\$1.50/LB	49,880.00	15,223.00	65,103.00	\$22,834.50	\$97,654.50
307	606-01400	Transition Type BR10M-GR3 EACH	2	\$8,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
308	606-11035	Bridge Rail Type 10 MASH LF	503	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
309	607-53005	Fence Chain Link (Special) LF	251	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
310	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,257	\$19.00/LF	0.00	60.00	60.00	\$1,140.00	\$1,140.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0301									
311	613-01300	3 Inch Electrical Conduit (Plastic) LF	503	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
312	618-01154	Prestressed Concrete I (CBT54) LF	1,239	\$420.00/LF	1,239.00	0.00	1,239.00	\$0.00	\$520,380.00
312	Total Material Allowance							\$0.00	\$253,444.83
0301 Total								\$23,974.50	\$3,140,926.12
0302									
313	202-00195	Removal of Median Cover SY	212	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
314	202-00201	Removal of Curb LF	174	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
315	202-00453	Removal of Portions of Present Structure (Class 2) SY	2	\$1,470.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
316	202-00503	Removal of Portions of Present Structure SY	3	\$1,470.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
317	518-03000	Sawing and Sealing Bridge Joint LF	290	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
318	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	191	\$230.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	108	\$420.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
320	601-03057	Concrete Class DR CY	1	\$9,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
321	601-06100	Concrete (Patching) CY	1	\$7,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0302									
322	601-40300	Structural Concrete Coating SY	26	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
323	602-00020	Reinforcing Steel (Epoxy Coated) LB	25	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
324	609-40041	Curb Type 4 (Special) (Sloping) LF	145	\$77.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
325	610-00030	Median Cover Material (Concrete) SF	212	\$10.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
326	613-01200	2 Inch Electrical Conduit (Plastic) LF	423	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0303									
327	206-00000	Structure Excavation CY	465	\$8.50/CY	465.00	0.00	465.00	\$0.00	\$3,952.50
328	206-00100	Structure Backfill (Class 1) CY	11,425	\$63.00/CY	11,702.00	568.46	12,270.46	\$35,812.98	\$773,038.98
329	206-00360	Mechanical Reinforcement of Soil CY	6,843	\$32.00/CY	7,412.00	371.74	7,783.74	\$11,895.68	\$249,079.68
330	206-00520	Filter Material (Class B) CY	64	\$140.00/CY	64.00	0.00	64.00	\$0.00	\$8,960.00
331	420-00000	Geomembrane SY	2,796	\$13.00/SY	2,576.00	220.00	2,796.00	\$2,860.00	\$36,348.00
332	504-04420	Precast Panel Facing SF	13,155	\$40.00/SF	12,137.00	1,018.00	13,155.00	\$40,720.00	\$526,200.00
333	506-00212	Riprap (12 Inch) CY	28	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0303									
334	601-40300	Structural Concrete Coating SY	1,731	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
335	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	15,566	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
336	607-55110	Safety Rail (Cable) LF	556	\$66.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
337	609-24002	Gutter Type 2 (2 Foot) LF	696	\$91.00/LF	474.24	80.00	554.24	\$7,280.00	\$50,435.84
0303 Total								\$98,568.66	\$1,648,015.00
0304									
338	206-00000	Structure Excavation CY	183	\$8.50/CY	183.00	0.00	183.00	\$0.00	\$1,555.50
339	206-00100	Structure Backfill (Class 1) CY	153	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
340	503-00018	Drilled Shaft (18 Inch) LF	1,300	\$190.00/LF	1,220.00	0.00	1,220.00	\$0.00	\$231,800.00
341	601-40300	Structural Concrete Coating SY	2,501	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
342	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	22,512	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
343	607-15000	Fence Concrete (Noise Barrier) SF	11,257	\$100.00/SF	11,257.00	0.00	11,257.00	\$0.00	\$1,125,700.00
0304 Total								\$0.00	\$1,359,055.50
0400									
344	620-00002	Field Office (Class 2) EACH	1	\$113,000.00/EACH	0.75	0.00	0.75	\$0.00	\$84,750.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0400									
345	620-00012	Field Laboratory (Class 2) EACH	1	\$46,000.00/EACH	0.75	0.00	0.75	\$0.00	\$34,500.00
346	620-00020	Sanitary Facility EACH	2	\$5,880.00/EACH	1.50	0.00	1.50	\$0.00	\$8,820.00
0400 Total								\$0.00	\$128,070.00
1300									
347	420-00113	Geotextile (Drainage) (Class 2) SY	1,548	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
348	506-00209	Riprap (9 Inch) CY	607	\$170.00/CY	19.00	0.00	19.00	\$0.00	\$3,230.00
349	506-00218	Riprap (18 Inch) CY	25	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
350	506-00409	Soil Riprap (9 Inch) CY	79	\$180.00/CY	5.00	0.00	5.00	\$0.00	\$900.00
351	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	207	\$820.00/CY	63.68	0.00	63.68	\$0.00	\$52,217.60
352	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	4,510	\$110.00/LF	3,733.00	287.00	4,020.00	\$31,570.00	\$442,200.00
352	Total Material Allowance							(\$1,279.25)	\$50,047.84
353	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	3,815	\$150.00/LF	2,459.00	0.00	2,459.00	\$0.00	\$368,850.00
353	Total Material Allowance							\$0.00	\$34,721.72

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
1300									
354	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	708	\$170.00/LF	665.00	0.00	665.00	\$0.00	\$113,050.00
355	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	712	\$210.00/LF	239.00	0.00	239.00	\$0.00	\$50,190.00
356	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	204	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
357	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	199	\$180.00/LF	0.00	82.00	82.00	\$14,760.00	\$14,760.00
358	603-05018	18 Inch Reinforced Concrete End Section EACH	5	\$4,210.00/EACH	2.00	0.00	2.00	\$0.00	\$8,420.00
358	Total Material Allowance							\$0.00	\$6,441.30
359	603-05024	24 Inch Reinforced Concrete End Section EACH	4	\$3,580.00/EACH	3.00	0.00	3.00	\$0.00	\$10,740.00
359	Total Material Allowance							\$0.00	\$1,521.50
360	603-05030	30 Inch Reinforced Concrete End Section EACH	1	\$4,270.00/EACH	1.00	0.00	1.00	\$0.00	\$4,270.00
361	603-05036	36 Inch Reinforced Concrete End Section EACH	1	\$6,630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
1300									
362	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical EACH	1	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	604-00310	Inlet Type C (10 Foot) EACH	3	\$7,590.00/EACH	2.00	0.00	2.00	\$0.00	\$15,180.00
364	604-00315	Inlet Type C (15 Foot) EACH	1	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	Total Material Allowance							\$0.00	\$4,675.00
365	604-00515	Inlet Type D (15 Foot) EACH	1	\$14,400.00/EACH	1.00	0.00	1.00	\$0.00	\$14,400.00
366	604-16010	Inlet Type 16 (10 Foot) EACH	1	\$8,680.00/EACH	0.50	0.00	0.50	\$0.00	\$4,340.00
367	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	1	\$9,390.00/EACH	0.00	0.50	0.50	\$4,695.00	\$4,695.00
368	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	1	\$13,800.00/EACH	0.50	0.00	0.50	\$0.00	\$6,900.00
369	604-19105	Inlet Type R L 5 (5 Foot) EACH	30	\$7,630.00/EACH	23.00	5.00	28.00	\$38,150.00	\$213,640.00
369	Total Material Allowance							(\$2,161.81)	\$20,321.38
370	604-19110	Inlet Type R L 5 (10 Foot) EACH	14	\$9,390.00/EACH	10.00	3.00	13.00	\$28,170.00	\$122,070.00
370	Total Material Allowance							(\$5,130.94)	\$1,710.43
371	604-19115	Inlet Type R L 5 (15 Foot) EACH	1	\$14,400.00/EACH	1.00	0.00	1.00	\$0.00	\$14,400.00
372	604-19120	Inlet Type R L 5 (20 Foot) EACH	1	\$18,200.00/EACH	1.00	0.00	1.00	\$0.00	\$18,200.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
1300									
373	604-19205	Inlet Type R L 10 (5 Foot) EACH	7	\$12,100.00/EACH	5.00	0.50	5.50	\$6,050.00	\$66,550.00
373	Total Material Allowance							(\$1,469.28)	\$4,407.87
374	604-19210	Inlet Type R L 10 (10 Foot) EACH	3	\$14,600.00/EACH	2.50	0.50	3.00	\$7,300.00	\$43,800.00
374	Total Material Allowance							(\$2,068.35)	\$0.00
375	604-19305	Inlet Type R L 15 (5 Foot) EACH	1	\$15,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
376	604-20000	Outlet Structure EACH	3	\$49,600.00/EACH	1.00	0.00	1.00	\$0.00	\$49,600.00
377	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	1	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
378	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	1	\$11,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
379	604-30010	Manhole Slab Base (10 Foot) EACH	11	\$9,200.00/EACH	6.00	1.00	7.00	\$9,200.00	\$64,400.00
379	Total Material Allowance							(\$710.90)	\$2,843.68
380	604-30015	Manhole Slab Base (15 Foot) EACH	3	\$11,500.00/EACH	1.00	0.00	1.00	\$0.00	\$11,500.00
381	604-30020	Manhole Slab Base (20 Foot) EACH	1	\$13,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
381	Total Material Allowance							\$0.00	\$5,695.00
382	604-30025	Manhole Slab Base (25 Foot) EACH	1	\$9,200.00/EACH	1.00	0.00	1.00	\$0.00	\$9,200.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
1300									
383	604-31005	Manhole Box Base (5 Foot) EACH	5	\$20,800.00/EACH	3.00	0.00	3.00	\$0.00	\$62,400.00
383	Total Material Allowance							\$0.00	\$3,536.00
384	604-31010	Manhole Box Base (10 Foot) EACH	11	\$20,900.00/EACH	9.00	0.50	9.50	\$10,450.00	\$198,550.00
385	604-31015	Manhole Box Base (15 Foot) EACH	3	\$24,700.00/EACH	2.00	1.00	3.00	\$24,700.00	\$74,100.00
386	604-31020	Manhole Box Base (20 Foot) EACH	1	\$28,300.00/EACH	1.00	0.00	1.00	\$0.00	\$28,300.00
1300 Total								\$162,224.47	\$2,226,974.31
24610-BID Total								\$787,695.81	\$852,546.29
Invoice Total								\$787,695.81	\$32,023,544.93