

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/18/2025 9:41
AM

Contid: C24610	Estimate No: 0016	PROGRESS	Item Code	Yr: 05
Contract Description: SH 21 & AIRPORT RD DIVERGING DIAMOND INTERCHANGE	Percent Time:	65.45%	Original Time:	440.00
Project No: STM 021A-008	Pay Period Start:	8/31/2025	Revised Time:	440.00
Project Counties: C004 - EL PASO	Pay Period Ending:	09/27/2025	Time Charged:	288.00000
Region 2	Date Let:	04/11/2024	Date Time Started:	06/05/2024
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:	288.00000
	Date Notice to Proceed:	06/05/2024	Date Accepted:	

		Current Total	This Estimate
<u>24610-BID</u>			
Current Projected Amt:	\$48,768,566.97	Participating \$ 35,088,095.02	\$ 238,877.79
Award Project Amt:	\$45,965,236.00	Non-Participating 0.00	
Percent Complete:	71.95%	Total Earnings 35,088,095.02	238,877.79
Remaining Projected Funds:	\$12,367,471.46	Stockpiled Materials 1,313,000.50	-3,432.12
		Gross Earnings 36,401,095.51	235,445.67
		Retainage -689,478.54	0.00
		Securities Encumbered	
		Net Earnings 35,711,616.97	235,445.67
		Amount Due 35,711,616.97	235,445.67
		Total for 24610-BID	\$ 235,445.67
		Payment Due	\$ 235,445.67

Approved for Payment By Randy Johnson 11/17/2025

Estimate Comment: Pay Est 16 - Aug 31 to Sept 27, 2025

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PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$245,800.00/L S	1.00	0.00	1.00	\$0.00	\$245,800.00
002	202-00019	Removal of Inlet EACH	3.00	\$1,290.00/EACH	3.00	0.00	3.00	\$0.00	\$3,870.00
003	202-00021	Removal of Manhole EACH	2.00	\$2,070.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00027	Removal of Riprap SY	516.00	\$37.00/SY	543.90	0.00	543.90	\$0.00	\$20,124.30
005	202-00031	Removal of Fire Hydrant EACH	2.00	\$3,780.00/EACH	1.00	0.00	1.00	\$0.00	\$3,780.00
006	202-00035	Removal of Pipe LF	1,047.00	\$36.00/LF	433.50	64.00	497.50	\$2,304.00	\$17,910.00
007	202-00036	Removal of Pipe (Special) LF	141.00	\$37.00/LF	39.00	0.00	39.00	\$0.00	\$1,443.00
008	202-00037	Removal of End Section EACH	7.00	\$890.00/EACH	4.00	1.00	5.00	\$890.00	\$4,450.00
009	202-00047	Removal of Electrical Equipment L S	1.00	\$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	467.00	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00200	Removal of Sidewalk SY	311.00	\$8.00/SY	8.28	42.89	51.17	\$343.12	\$409.36
012	202-00203	Removal of Curb and Gutter LF	3,624.00	\$14.00/LF	233.00	42.00	275.00	\$588.00	\$3,850.00
013	202-00206	Removal of Concrete Curb Ramp SY	6.00	\$10.00/SY	0.00	6.20	6.20	\$62.00	\$62.00

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24610-BID									
0200 - ROADWAY									
014	202-00210	Removal of Concrete Pavement SY	1,647.00	\$36.00/SY	98.33	300.00	398.33	\$10,800.00	\$14,339.88
015	202-00220	Removal of Asphalt Mat SY	37,121.00	\$5.00/SY	11,139.73	842.86	11,982.59	\$4,214.30	\$59,912.95
016	202-00222	Removal of Detour Pavement SY	4,518.00	\$6.50/SY	3,725.32	0.00	3,725.32	\$0.00	\$24,214.58
017	202-00240	Removal of Asphalt Mat (Planing) SY	5,613.00	\$9.00/SY	461.90	0.00	461.90	\$0.00	\$4,157.10
018	202-00250	Removal of Pavement Marking SF	39,993.00	\$2.00/SF	16,574.57	0.00	16,574.57	\$0.00	\$33,149.14
019	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	6,118.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00252	Removal of Pavement Marking (Concrete Grooving) SF	34,163.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00700	Removal of Light Standard EACH	7.00	\$860.00/EACH	10.00	0.00	10.00	\$0.00	\$8,600.00
022	202-00705	Removal of Light Standard Foundation EACH	18.00	\$1,540.00/EACH	12.00	0.00	12.00	\$0.00	\$18,480.00
023	202-00805	Removal of Overhead Sign Structure EACH	1.00	\$10,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00810	Removal of Ground Sign EACH	56.00	\$440.00/EACH	12.00	1.00	13.00	\$440.00	\$5,720.00

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0200 - ROADWAY									
025	202-00825	Removal of Flashing Beacon EACH	2.00	\$2,140.00/EACH	1.00	0.00	1.00	\$0.00	\$2,140.00
026	202-00827	Removal of Pull Box EACH	2.00	\$910.00/EACH	14.00	0.00	14.00	\$0.00	\$12,740.00
027	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$25,700.00/L S	0.50	0.00	0.50	\$0.00	\$12,850.00
028	202-01000	Removal of Fence LF	7,089.00	\$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	307.00	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	202-01300	Removal of End Anchorage EACH	2.00	\$350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-04000	Plug Structure EACH	3.00	\$15,700.00/EACH	1.00	0.00	1.00	\$0.00	\$15,700.00
032	202-04001	Plug Culvert EACH	1.00	\$4,380.00/EACH	1.00	0.00	1.00	\$0.00	\$4,380.00
033	202-04002	Clean Culvert EACH	4.00	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	202-04005	Clean Valve Box EACH	8.00	\$260.00/EACH	5.00	0.00	5.00	\$0.00	\$1,300.00
035	202-04010	Clean Inlet EACH	12.00	\$540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	202-04100	Abandon Well EACH	4.00	\$5,340.00/EACH	4.00	0.00	4.00	\$0.00	\$21,360.00
037	203-00060	Embankment Material (Complete In Place) CY	385,473.00	\$16.00/CY	385,473.00	0.00	385,473.00	\$0.00	\$6,167,568.00

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038	203-00066	Embankment Material (Complete In Place) (R40) CY	25,515.00	\$38.00/CY	31,549.00	-6,034.00	25,515.00	(\$229,292.00)	\$969,570.00
039	203-01100	Proof Rolling HOUR	150.00	\$330.00/HOUR	39.25	0.50	39.75	\$165.00	\$13,117.50
040	203-01500	Blading HOUR	150.00	\$220.00/HOUR	23.25	0.00	23.25	\$0.00	\$5,115.00
041	203-01510	Backhoe HOUR	150.00	\$190.00/HOUR	35.75	0.00	35.75	\$0.00	\$6,792.50
042	203-01550	Dozing HOUR	150.00	\$240.00/HOUR	28.00	0.00	28.00	\$0.00	\$6,720.00
043	203-01594	Combination Loader HOUR	150.00	\$210.00/HOUR	46.75	0.00	46.75	\$0.00	\$9,817.50
044	203-01597	Potholing HOUR	500.00	\$210.00/HOUR	339.50	0.00	339.50	\$0.00	\$71,295.00
045	203-02330	Laborer HOUR	150.00	\$110.00/HOUR	6.00	0.00	6.00	\$0.00	\$660.00
046	206-00065	Structure Backfill (Flow-Fill) CY	97.00	\$290.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
047	207-00700	Topsoil (Onsite) CY	58,024.00	\$12.00/CY	23,784.70	0.00	23,784.70	\$0.00	\$285,416.40
048	207-00704	Subgrade Soil Preparation SY	348,141.00	\$1.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00002	Erosion Log Type 1 (12 Inch) LF	31,404.00	\$5.00/LF	24,739.00	0.00	24,739.00	\$0.00	\$123,695.00
050	208-00020	Silt Fence LF	1,937.00	\$2.50/LF	4,308.20	0.00	4,308.20	\$0.00	\$10,770.50
051	208-00035	Aggregate Bag LF	706.00	\$6.50/LF	1,704.20	0.00	1,704.20	\$0.00	\$11,077.30

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0200 - ROADWAY									
052	208-00045	Concrete Washout Structure EACH	4.00	\$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	793.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	208-00054	Storm Drain Inlet Protection (Type II) EACH	3.00	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	208-00056	Storm Drain Inlet Protection (Type III) EACH	8.00	\$200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00070	Vehicle Tracking Pad EACH	4.00	\$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	50.00	\$110.00/HOUR	1,592.25	192.50	1,784.75	\$21,175.00	\$196,322.50
058	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50.00	\$170.00/HOUR	869.75	133.00	1,002.75	\$22,610.00	\$170,467.50
059	208-00106	Sweeping (Sediment Removal) HOUR	500.00	\$250.00/HOUR	122.75	12.45	135.20	\$3,112.50	\$33,800.00
060	208-00107	Removal of Trash HOUR	140.00	\$130.00/HOUR	780.00	0.00	780.00	\$0.00	\$101,400.00
061	208-00207	Erosion Control Management DAY	45.00	\$1,190.00/DAY	45.00	0.00	45.00	\$0.00	\$53,550.00

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062	209-00000	Water MGAL	50.00	\$13.00/MGAL	4.00	0.00	4.00	\$0.00	\$52.00
063	210-00750	Reset Light Standard EACH	13.00	\$2,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	210-00810	Reset Ground Sign EACH	16.00	\$690.00/EACH	2.00	0.00	2.00	\$0.00	\$1,380.00
065	210-00815	Reset Sign Panel EACH	3.00	\$480.00/EACH	2.00	0.00	2.00	\$0.00	\$960.00
066	210-01000	Reset Fence LF	9.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	210-03100	Replace Concrete Pavement SY	2,199.00	\$370.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	210-04010	Adjust Manhole EACH	1.00	\$1,610.00/EACH	1.00	0.00	1.00	\$0.00	\$1,610.00
069	210-04015	Modify Manhole EACH	1.00	\$7,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	210-04020	Modify Inlet EACH	1.00	\$7,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	210-04050	Adjust Valve Box EACH	8.00	\$910.00/EACH	5.00	0.00	5.00	\$0.00	\$4,550.00
072	212-00700	Organic Fertilizer LB	111,000.00	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
073	212-00701	Compost (Mechanically Applied) CY	4,810.00	\$51.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
074	212-00703	Humate LB	11,100.00	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
075	212-00704	Mycorrhizae LB	592.00	\$13.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
076	212-00706	Seeding (Native) Drill ACRE	72.00	\$1,220.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
077	213-00004	Mulching (Weed Free Straw) ACRE	72.00	\$790.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
078	213-00061	Mulch Tackifier LB	7,200.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
387	213-00150	Bonded Fiber Matrix ACRE	0.00	\$5,753.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
388	213-00151	Bonded Fiber Matrix LB	12,000.00	\$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	44,421.00	\$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	36,344.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	240-00010	Removal of Nests HOUR	128.00	\$210.00/HOUR	48.00	0.00	48.00	\$0.00	\$10,080.00
082	240-00020	Netting SY	3,747.00	\$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	1.00	\$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	22,107.00	\$36.00/TON	13,807.96	265.00	14,072.96	\$9,540.00	\$506,626.56

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085	304-08002	Aggregate Base Course (Shoulder Material) CY	371.00	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
086	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	99.00	\$220.00/TON	188.60	0.00	188.60	\$0.00	\$41,492.00
087	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22) TON	1,360.00	\$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	0.00	\$120.00/TON	1,136.55	0.00	1,136.55	\$0.00	\$136,386.00
088	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	1,405.00	\$140.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
089	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,604.00	\$6.00/GAL	290.00	0.00	290.00	\$0.00	\$1,740.00
090	412-00800	Concrete Pavement (8 Inch) SY	55,134.00	\$74.00/SY	37,020.06	-371.77	36,648.29	(\$27,510.98)	\$2,711,973.46
091	412-15000	Routing and Sealing Concrete Pavement Cracks LF	375.00	\$2.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	412-15050	Cross Stitching EACH	147.00	\$89.00/EACH	203.00	0.00	203.00	\$0.00	\$18,067.00
093	412-15052	Slot Stitching EACH	20.00	\$210.00/EACH	25.00	0.00	25.00	\$0.00	\$5,250.00
094	503-00018	Drilled Shaft (18 Inch) LF	49.00	\$190.00/LF	30.00	0.00	30.00	\$0.00	\$5,700.00

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095	503-00036	Drilled Shaft (36 Inch) LF	168.00	\$800.00/LF	152.00	0.00	152.00	\$0.00	\$121,600.00
096	503-00042	Drilled Shaft (42 Inch) LF	80.00	\$840.00/LF	21.00	0.00	21.00	\$0.00	\$17,640.00
097	503-00048	Drilled Shaft (48 Inch) LF	78.00	\$970.00/LF	31.50	0.00	31.50	\$0.00	\$30,555.00
098	503-00054	Drilled Shaft (54 Inch) LF	143.00	\$1,060.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	514-00000	Pipe Railing LF	111.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	601-06175	Concrete (Place) CY	86.00	\$560.00/CY	33.25	0.00	33.25	\$0.00	\$18,620.00
101	601-51005	Galvanic Anodes EACH	20.00	\$700.00/EACH	2.00	0.00	2.00	\$0.00	\$1,400.00
389	604-00510	Inlet Type D (10 Foot) EACH	0.00	\$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	1,087.50	\$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	25.00	\$83.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
104	606-00601	Guardrail Type 6 (6-3 Post Spacing) LF	237.50	\$62.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	606-00931	Guardrail Type 9 (Style CD) (Special) LF	575.00	\$230.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	606-01340	End Anchorage Type 3D EACH	4.00	\$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	9.00	\$3,730.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	606-01372	Transition Type GR9-GR3 EACH	4.00	\$12,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	606-01380	Transition Type 3H EACH	1.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	606-01460	Median Terminal EACH	4.00	\$9,840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	606-02003	End Anchorage (Nonflared) EACH	7.00	\$3,960.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	606-02005	End Anchorage (Flared) EACH	1.00	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	607-01050	Fence Wire With Metal Posts LF	10.00	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	607-53197	Fence Chain Link (Special) (96 Inch) LF	554.00	\$88.00/LF	554.00	0.00	554.00	\$0.00	\$48,752.00
115	608-00000	Concrete Sidewalk SY	3,696.00	\$77.00/SY	1,057.80	975.80	2,033.60	\$75,136.60	\$156,587.20
116	608-00006	Concrete Sidewalk (6 Inch) SY	368.00	\$91.00/SY	145.56	190.00	335.56	\$17,290.00	\$30,535.96
117	608-00010	Concrete Curb Ramp SY	379.00	\$210.00/SY	142.64	111.79	254.43	\$23,475.90	\$53,430.30
118	609-20004	Curb and Gutter Type 2 (Section II-M) (Special) LF	32.00	\$91.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - ROADWAY									
119	609-21011	Curb and Gutter Type 2 (Section I-M) LF	369.00	\$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	4,657.00	\$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	9,085.00	\$39.00/LF	5,961.50	886.70	6,848.20	\$34,581.30	\$267,079.80
122	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	5,944.00	\$32.00/LF	4,071.00	154.25	4,225.25	\$4,936.00	\$135,208.00
123	609-40120	Curb (Median) (Special) SY	34.00	\$150.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
124	610-00030	Median Cover Material (Concrete) SF	32,587.00	\$10.00/SF	4,549.59	3,419.30	7,968.89	\$34,193.00	\$79,688.90
125	612-00260	Location Marker (Fiber Optic)(Dome) EACH	16.00	\$260.00/EACH	7.00	0.00	7.00	\$0.00	\$1,820.00
125	Total Material Allowance							\$0.00	\$282.78
126	612-15000	Install Marker EACH	7.00	\$32.00/EACH	2.00	0.00	2.00	\$0.00	\$64.00
127	613-00125	1-1/4 Inch Electrical Conduit LF	900.00	\$86.00/LF	473.00	0.00	473.00	\$0.00	\$40,678.00
127	Total Material Allowance							\$0.00	\$567.91
128	613-00200	2 Inch Electrical Conduit LF	2,096.00	\$19.00/LF	2,614.00	688.00	3,302.00	\$13,072.00	\$62,738.00
129	613-00206	2 Inch Electrical Conduit (Bored) LF	9,330.00	\$19.00/LF	11,549.00	0.00	11,549.00	\$0.00	\$219,431.00

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ESTIMATE NO: 16

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24610-BID									
0200 - ROADWAY									
130	613-00300	3 Inch Electrical Conduit LF	3,937.00	\$21.00/LF	4,655.25	635.00	5,290.25	\$13,335.00	\$111,095.25
131	613-00408	4 Inch Electrical Conduit (Bored) LF	1,500.00	\$26.00/LF	662.00	0.00	662.00	\$0.00	\$17,212.00
132	613-01200	2 Inch Electrical Conduit (Plastic) LF	16,860.00	\$19.00/LF	9,834.50	473.00	10,307.50	\$8,987.00	\$195,842.50
133	613-07000	Pull Box (Special) EACH	1.00	\$5,140.00/EACH	1.00	0.00	1.00	\$0.00	\$5,140.00
134	613-07004	Type Four Pull Box EACH	12.00	\$4,290.00/EACH	9.00	0.00	9.00	\$0.00	\$38,610.00
134	Total Material Allowance							\$0.00	\$3,950.10
135	613-07005	Type Five Pull Box EACH	17.00	\$5,140.00/EACH	8.00	6.00	14.00	\$30,840.00	\$71,960.00
135	Total Material Allowance							(\$9,012.25)	\$4,506.15
136	613-07010	Pull Box (Surface Mounted) EACH	8.00	\$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	84.00	\$1,720.00/EACH	27.00	8.00	35.00	\$13,760.00	\$60,200.00
137	Total Material Allowance							(\$3,323.65)	\$20,358.53
138	613-10000	Wiring L S	1.00	\$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	4.00	\$3,640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24610-BID

ESTIMATE NO: 16

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 - ROADWAY									
140	613-13018	Luminaire (LED) (18,000 Lumens) EACH	60.00	\$1,720.00/EACH	14.00	0.00	14.00	\$0.00	\$24,080.00
140	Total Material Allowance							\$0.00	\$21,390.02
141	613-13025	Luminaire (LED) (25,000 Lumens) EACH	35.00	\$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	55.00	\$6,630.00/EACH	14.00	0.00	14.00	\$0.00	\$92,820.00
142	Total Material Allowance							\$0.00	\$101,024.00
143	613-30352	Light Standard Aluminum (35 Foot) (2-Arm) EACH	3.00	\$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	71.00	\$3,000.00/EACH	23.00	2.00	25.00	\$6,000.00	\$75,000.00
144	Total Material Allowance							(\$1,920.00)	\$44,160.00
145	613-40020	Transformer Base Aluminum EACH	58.00	\$1,920.00/EACH	14.00	0.00	14.00	\$0.00	\$26,880.00
145	Total Material Allowance							\$0.00	\$32,296.02
146	613-50109	Meter Power Pedestal EACH	4.00	\$13,400.00/EACH	1.00	0.00	1.00	\$0.00	\$13,400.00
146	Total Material Allowance							\$0.00	\$2,559.27
147	613-50210	Temporary Lighting L S	1.00	\$64,200.00/L S	1.00	0.00	1.00	\$0.00	\$64,200.00
148	614-00011	Sign Panel (Class I) SF	499.00	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
149	614-00012	Sign Panel (Class II) SF	905.00	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 16

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 - ROADWAY									
150	614-00013	Sign Panel (Class III) SF	2,203.00	\$51.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
151	614-00216	Steel Signpost (2x2 Inch Tubing) LF	429.00	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	614-00218	Steel Signpost (2.25x2.25 Inch Tubing) LF	99.00	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	614-00612	Steel Signpost (w 6x12) LF	72.00	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
154	614-00615	Steel Signpost (w 6x15) LF	61.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
155	614-00818	Steel Signpost (w 8x18) LF	66.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
156	614-01022	Steel Signpost (w 10x22) LF	39.00	\$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	766.00	\$59.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	614-03001	Concrete Footing (Type 1) EACH	4.00	\$2,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-03002	Concrete Footing (Type 2) EACH	4.00	\$3,210.00/EACH	4.00	0.00	4.00	\$0.00	\$12,840.00
160	614-03003	Concrete Footing (Type 3) EACH	4.00	\$3,430.00/EACH	2.00	0.00	2.00	\$0.00	\$6,860.00

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24610-BID									
0200 - ROADWAY									
161	614-03005	Concrete Footing (Type 5) EACH	2.00	\$3,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	614-10147	Variable Message Sign LED (Overhead) EACH	1.00	\$139,200.00/EACH	0.90	0.00	0.90	\$0.00	\$125,280.00
163	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter) EACH	1.00	\$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	1.00	\$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	3.00	\$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	3.00	\$149,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-70010	Modification of Signal Face EACH	13.00	\$1,290.00/EACH	17.00	0.00	17.00	\$0.00	\$21,930.00
168	614-70024	1310nm SFP Optic Module EACH	2.00	\$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	0.00	\$7,618.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	614-70028	CWDM SFP Optic Module EACH	2.00	\$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 - ROADWAY									
170	614-70032	Optical Filter EACH	8.00	\$540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	614-70118	Pedestrian Signal Face (18) EACH (Countdown)	4.00	\$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	12.00	\$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	37.00	\$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	4.00	\$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	1.00	\$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	2.00	\$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	16.00	\$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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ESTIMATE NO: 16

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24610-BID									
0200 - ROADWAY									
178	614-72863	Pedestrian Push Button Post Assembly EACH	2.00	\$2,140.00/EACH	0.00	1.00	1.00	\$2,140.00	\$2,140.00
178	Total Material Allowance							(\$593.00)	\$593.00
179	614-72886	Intersection Detection System (Camera) EACH	4.00	\$12,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	614-72887	Microwave Vehicle Radar Detector EACH	5.00	\$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	1.00	\$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	2.00	\$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	1.00	\$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	1.00	\$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	2.00	\$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 - ROADWAY									
186	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2.00	\$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	2.00	\$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	8.00	\$5,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	614-84100	Traffic Signal Pedestal Pole Aluminum EACH	3.00	\$3,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	614-86748	Controller (Type 2070) EACH (LDX)	1.00	\$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	2,125.00	\$5.50/LF	768.00	0.00	768.00	\$0.00	\$4,224.00
192	614-87015	Buffer Tube Fan Out Kit EACH	4.00	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	4.00	\$1,020.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	614-87320	Closed Circuit Television EACH	2.00	\$9,090.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24610-BID									
0200 - ROADWAY									
195	614-87350	Test Fiber Optic Cable L S	1.00	\$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	1.00	\$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	2,095.00	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	614-87472	Fiber Optic Cable (S Mode) (72 S) LF	2,375.00	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	7,630.00	\$8.50/LF	12,262.00	0.00	12,262.00	\$0.00	\$104,227.00
200	614-87691	Ethernet Switch Type I EACH	1.00	\$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	1.00	\$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	1.00	\$3,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	619-06300	30 Inch Ductile Iron Pipe LF	522.00	\$640.00/LF	12.00	0.00	12.00	\$0.00	\$7,680.00
204	619-10240	24 Inch Welded Steel Pipe LF	30.00	\$580.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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24610-BID									
0200 - ROADWAY									
205	619-10480	48 Inch Welded Steel Pipe LF	30.00	\$1,320.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
206	619-50480	6 Inch Plastic Pipe LF	138.00	\$58.00/LF	51.20	0.00	51.20	\$0.00	\$2,969.60
207	619-50640	8 Inch Plastic Pipe LF	300.00	\$120.00/LF	299.85	0.00	299.85	\$0.00	\$35,982.00
208	619-50960	12 Inch Plastic Pipe LF	625.00	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
209	619-51280	16 Inch Plastic Pipe LF	697.00	\$220.00/LF	696.69	0.00	696.69	\$0.00	\$153,271.80
210	619-75048	6 Inch Gate Valve EACH	3.00	\$3,210.00/EACH	2.00	0.00	2.00	\$0.00	\$6,420.00
211	619-75064	8 Inch Gate Valve EACH	1.00	\$3,990.00/EACH	1.00	0.00	1.00	\$0.00	\$3,990.00
212	619-75096	12 Inch Gate Valve EACH	3.00	\$5,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	619-76128	16 Inch Butterfly Valve EACH	4.00	\$9,990.00/EACH	4.00	0.00	4.00	\$0.00	\$39,960.00
214	619-76240	30 Inch Butterfly Valve EACH	4.00	\$23,900.00/EACH	2.00	0.00	2.00	\$0.00	\$47,800.00
215	619-78048	6 Inch Fire Hydrant EACH	4.00	\$6,420.00/EACH	3.00	0.00	3.00	\$0.00	\$19,260.00
216	621-00450	Detour Pavement SY	4,518.00	\$62.00/SY	11,253.52	0.00	11,253.52	\$0.00	\$697,718.24
217	622-00270	Bollard EACH	4.00	\$1,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 16

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 - ROADWAY									
218	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve) LF	130.00	\$39.00/LF	73.50	0.00	73.50	\$0.00	\$2,866.50
219	625-00000	Construction Surveying L S	1.00	\$260,000.00/L S	1.00	0.00	1.00	\$0.00	\$260,000.00
220	626-00000	Mobilization L S	1.00	\$4,180,000.00/L S	1.00	0.00	1.00	\$0.00	\$4,178,523.60
391	626-00000	Mobilization L S	0.00	\$1,550.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
394	626-00100	Mobilization (without Autopay) L S	0.00	\$1,550.00/L S	1.00	0.00	1.00	\$0.00	\$1,550.00
221	627-00007	Epoxy Pavement Marking (Special) GAL	474.00	\$160.00/GAL	302.14	0.00	302.14	\$0.00	\$48,342.40
222	627-00008	Modified Epoxy Pavement Marking GAL	196.00	\$210.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
223	627-00013	Pavement Marking Paint (High Build) GAL	662.00	\$100.00/GAL	146.39	0.00	146.39	\$0.00	\$14,639.00
224	627-01001	Preformed Plastic Pavement Marking (Type I) SF	1,898.00	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
225	627-02001	Preformed Plastic Pavement Marking (Type II) SF	17,412.00	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
226	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	2,036.00	\$20.00/SF	32.20	0.00	32.20	\$0.00	\$644.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - ROADWAY									
227	627-30408	Preformed Thermoplastic Pavement Marking (Shield) SF	1,020.00	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
228	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	2,099.00	\$13.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
229	630-00000	Flagging HOUR	8,000.00	\$46.00/HOUR	3,139.25	275.92	3,415.17	\$12,692.32	\$157,097.82
230	630-00003	Uniformed Traffic Control HOUR	400.00	\$190.00/HOUR	2,589.00	0.00	2,589.00	\$0.00	\$491,910.00
231	630-00007	Traffic Control Inspection DAY	500.00	\$230.00/DAY	164.00	8.00	172.00	\$1,840.00	\$39,560.00
232	630-00012	Traffic Control Management DAY	200.00	\$1,500.00/DAY	267.00	20.00	287.00	\$30,000.00	\$430,500.00
233	630-00040	Traffic Incident Management Plan Development L S	1.00	\$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	24.00	\$4,440.00/MON	15.00	1.00	16.00	\$4,440.00	\$71,040.00
235	630-80002	Flashing Beacon (Solar) EACH	6.00	\$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	42.00	\$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: 16

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 - ROADWAY									
237	630-80341	Construction Traffic Sign (Panel Size A) EACH	112.00	\$80.00/EACH	51.50	3.50	55.00	\$280.00	\$4,400.00
238	630-80342	Construction Traffic Sign (Panel Size B) EACH	118.00	\$91.00/EACH	40.50	2.00	42.50	\$182.00	\$3,867.50
239	630-80343	Construction Traffic Sign (Panel Size C) EACH	37.00	\$100.00/EACH	9.00	0.00	9.00	\$0.00	\$900.00
240	630-80344	Construction Traffic Sign (Special) SF	1,000.00	\$19.00/SF	85.50	0.00	85.50	\$0.00	\$1,624.50
241	630-80350	Vertical Panel EACH	100.00	\$64.00/EACH	47.50	0.00	47.50	\$0.00	\$3,040.00
242	630-80355	Portable Message Sign Panel EACH	6.00	\$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	10.00	\$8,560.00/EACH	5.00	0.00	5.00	\$0.00	\$42,800.00
244	630-80360	Drum Channelizing Device EACH	500.00	\$64.00/EACH	161.00	0.00	161.00	\$0.00	\$10,304.00
245	630-80367	Portable Traffic Speed Monitor EACH	3.00	\$9,090.00/EACH	1.50	0.00	1.50	\$0.00	\$13,635.00
246	630-80370	Barrier (Temporary) LF	8,050.00	\$68.00/LF	4,508.00	0.00	4,508.00	\$0.00	\$306,544.00
247	630-80380	Traffic Cone EACH	1,800.00	\$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: 16

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 - ROADWAY									
248	630-85010	Impact Attenuator (Temporary) EACH	11.00	\$11,200.00/EACH	5.00	0.00	5.00	\$0.00	\$56,000.00
249	630-85020	Mobile Attenuator EACH	2.00	\$69,500.00/EACH	1.00	0.00	1.00	\$0.00	\$69,500.00
250	630-86801	Traffic Signal (Temporary) L S	1.00	\$107,000.00/L S	0.50	0.00	0.50	\$0.00	\$53,500.00
250	Total Material Allowance							\$11,416.77	\$14,271.04
251	632-00000	Night Work Lighting L S	1.00	\$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	2,480,000.00	\$1.00/F A	41,849.13	29,024.33	70,873.46	\$29,024.33	\$70,873.46
253	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
254	700-70018	F/A Roadway Smoothness Incentive F A	30,000.00	\$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	0.01	\$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	20,000.00	\$1.00/F A	59,959.00	3,815.00	63,774.00	\$3,815.00	\$63,774.00
257	700-70025	F/A Quality Incentive Payment F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
258	700-70034	F/A F A Stakeholder Coordination	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - ROADWAY									
259	700-70035	F/A F A Groundwater Testing	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
260	700-70060	F/A Adjust F A Utilities	20,000.00	\$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	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
262	700-70111	Project First Program F A	10,000.00	\$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	20,000.00	\$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	100,000.00	\$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	0.00	\$3,500.00/DOL	-5.00	0.00	-5.00	\$0.00	(\$17,500.00)
395	900-00006	Added Item (Dollar)/ DOL Subcontractor/ Supplier Liens Prime withhold for CPR noncompliance	0.00	\$100,000.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
398	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight Vehicle Price Reduction	0.00	\$20.00/DOL	-81.00	0.00	-81.00	\$0.00	(\$1,620.00)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - ROADWAY									
399	900-00006	Added Item (Dollar)/ DOL CPR Non-Compliance Negligent Contractor Certified Payrolls	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
393	900-00014	Added Item (Lump Sum)/ L S	1.00	\$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)	0.00	\$91.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$176,029.27	\$24,098,428.43
0300 - I-18-BD									
265	206-00000	Structure Excavation CY	9.00	\$8.50/CY	9.00	0.00	9.00	\$0.00	\$76.50
266	206-00100	Structure Backfill (Class 1) CY	508.00	\$63.00/CY	508.00	0.00	508.00	\$0.00	\$32,004.00
267	206-00200	Structure Backfill (Class 2) CY	36.00	\$26.00/CY	36.00	0.00	36.00	\$0.00	\$936.00
268	206-00360	Mechanical Reinforcement of Soil CY	485.00	\$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	212.00	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
270	502-00460	Pile Tip EACH	16.00	\$210.00/EACH	16.00	0.00	16.00	\$0.00	\$3,360.00
271	502-00500	Complete Joint Penetration (CJP) Splice EACH	8.00	\$2,350.00/EACH	8.00	0.00	8.00	\$0.00	\$18,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - I-18-BD									
272	502-11489	Steel Piling (HP 14x89) LF	918.00	\$140.00/LF	890.70	0.00	890.70	\$0.00	\$124,698.00
273	503-00060	Drilled Shaft (60 Inch) LF	194.00	\$1,040.00/LF	212.21	0.00	212.21	\$0.00	\$220,698.40
274	503-00310	Crosshole Sonic Logging Testing EACH	2.00	\$1,610.00/EACH	2.00	0.00	2.00	\$0.00	\$3,220.00
275	513-00600	Bridge Drain EACH	1.00	\$11,100.00/EACH	1.00	0.00	1.00	\$0.00	\$11,100.00
276	515-00120	Waterproofing (Membrane) SY	1,489.00	\$20.00/SY	0.00	1,285.02	1,285.02	\$25,700.40	\$25,700.40
277	518-01004	Bridge Expansion Device (0-4 Inch) LF	102.00	\$780.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
278	518-03000	Sawing and Sealing Bridge Joint LF	102.00	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
279	601-03040	Concrete Class D (Bridge) CY	105.10	\$4,000.00/CY	105.10	0.00	105.10	\$0.00	\$420,400.00
280	601-03056	Concrete Class DF CY	530.10	\$1,720.00/CY	530.10	0.00	530.10	\$0.00	\$911,772.00
281	601-40300	Structural Concrete Coating SY	1,124.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
282	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	6,569.00	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
283	602-00020	Reinforcing Steel (Epoxy Coated) LB	161,190.00	\$1.50/LB	161,190.00	0.00	161,190.00	\$0.00	\$241,785.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - I-18-BD									
284	606-01400	Transition Type BR10M-GR3 EACH	2.00	\$8,550.00/EACH	2.00	0.00	2.00	\$0.00	\$17,100.00
285	606-11035	Bridge Rail Type 10 MASH LF	503.00	\$400.00/LF	181.25	0.00	181.25	\$0.00	\$72,500.00
286	607-53005	Fence Chain Link (Special) LF	251.00	\$100.00/LF	205.00	0.00	205.00	\$0.00	\$20,500.00
287	618-01154	Prestressed Concrete I (CBT54) LF	1,032.00	\$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								\$25,700.40	\$2,827,055.13
0301 - I-18-BC									
288	206-00000	Structure Excavation CY	13.00	\$8.50/CY	13.00	0.00	13.00	\$0.00	\$110.50
289	206-00100	Structure Backfill (Class 1) CY	633.00	\$63.00/CY	633.00	0.00	633.00	\$0.00	\$39,879.00
290	206-00200	Structure Backfill (Class 2) CY	42.00	\$26.00/CY	42.00	0.00	42.00	\$0.00	\$1,092.00
291	206-00360	Mechanical Reinforcement of Soil CY	605.00	\$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	212.00	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
293	502-00460	Pile Tip EACH	20.00	\$210.00/EACH	20.00	0.00	20.00	\$0.00	\$4,200.00
294	502-00500	Complete Joint Penetration (CJP) Splice EACH	20.00	\$2,350.00/EACH	20.00	0.00	20.00	\$0.00	\$47,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - I-18-BC									
295	502-11489	Steel Piling (HP 14x89) LF	1,477.00	\$140.00/LF	1,524.64	0.00	1,524.64	\$0.00	\$213,449.60
296	503-00060	Drilled Shaft (60 Inch) LF	292.00	\$1,040.00/LF	338.01	0.00	338.01	\$0.00	\$351,530.40
297	503-00310	Crosshole Sonic Logging Testing EACH	2.00	\$1,610.00/EACH	2.00	0.00	2.00	\$0.00	\$3,220.00
298	513-00600	Bridge Drain EACH	1.00	\$11,100.00/EACH	1.00	0.00	1.00	\$0.00	\$11,100.00
299	515-00120	Waterproofing (Membrane) SY	1,285.00	\$20.00/SY	0.00	949.80	949.80	\$18,996.00	\$18,996.00
300	518-01004	Bridge Expansion Device (0-4 Inch) LF	130.00	\$780.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
301	518-03000	Sawing and Sealing Bridge Joint LF	130.00	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
302	601-03040	Concrete Class D (Bridge) CY	129.70	\$4,000.00/CY	176.04	0.00	176.04	\$0.00	\$704,160.00
302	Total Material Allowance							\$0.00	\$17,088.37
303	601-03056	Concrete Class DF CY	735.50	\$1,720.00/CY	735.22	0.00	735.22	\$0.00	\$1,264,578.40
304	601-40300	Structural Concrete Coating SY	1,097.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
305	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	6,987.00	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
306	602-00020	Reinforcing Steel (Epoxy Coated) LB	206,490.00	\$1.50/LB	223,618.70	0.00	223,618.70	\$0.00	\$335,428.05

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - I-18-BC									
307	606-01400	Transition Type BR10M-GR3 EACH	2.00	\$8,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
308	606-11035	Bridge Rail Type 10 MASH LF	503.00	\$400.00/LF	160.00	0.00	160.00	\$0.00	\$64,000.00
309	607-53005	Fence Chain Link (Special) LF	251.00	\$100.00/LF	205.00	0.00	205.00	\$0.00	\$20,500.00
310	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,257.00	\$19.00/LF	60.00	0.00	60.00	\$0.00	\$1,140.00
311	613-01300	3 Inch Electrical Conduit (Plastic) LF	503.00	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
312	618-01154	Prestressed Concrete I (CBT54) LF	1,239.00	\$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								\$18,996.00	\$3,890,657.15
0302 - I-18-BE									
313	202-00195	Removal of Median Cover SY	212.00	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
314	202-00201	Removal of Curb LF	174.00	\$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	2.00	\$1,470.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
316	202-00503	Removal of Portions of Present Structure SY	3.00	\$1,470.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - I-18-BE									
317	518-03000	Sawing and Sealing Bridge Joint LF	290.00	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
318	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	191.00	\$230.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	108.00	\$420.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
320	601-03057	Concrete Class DR CY	0.50	\$9,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
321	601-06100	Concrete (Patching) CY	0.50	\$7,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
322	601-40300	Structural Concrete Coating SY	26.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
323	602-00020	Reinforcing Steel (Epoxy Coated) LB	25.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
324	609-40041	Curb Type 4 (Special) (Sloping) LF	145.00	\$77.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
325	610-00030	Median Cover Material (Concrete) SF	212.00	\$10.00/SF	0.00	1,472.00	1,472.00	\$14,720.00	\$14,720.00
326	613-01200	2 Inch Electrical Conduit (Plastic) LF	423.00	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$14,720.00	\$14,720.00
0303 - MSE WALLS									
327	206-00000	Structure Excavation CY	465.00	\$8.50/CY	465.00	0.00	465.00	\$0.00	\$3,952.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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 - MSE WALLS									
328	206-00100	Structure Backfill (Class 1) CY	11,425.00	\$63.00/CY	12,270.46	0.00	12,270.46	\$0.00	\$773,038.98
329	206-00360	Mechanical Reinforcement of Soil CY	6,843.00	\$32.00/CY	7,783.74	0.00	7,783.74	\$0.00	\$249,079.68
330	206-00520	Filter Material (Class B) CY	64.00	\$140.00/CY	64.00	0.00	64.00	\$0.00	\$8,960.00
331	420-00000	Geomembrane SY	2,796.00	\$13.00/SY	2,796.00	0.00	2,796.00	\$0.00	\$36,348.00
332	504-04420	Precast Panel Facing SF	13,155.00	\$40.00/SF	13,155.00	0.00	13,155.00	\$0.00	\$526,200.00
333	506-00212	Riprap (12 Inch) CY	28.00	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
334	601-40300	Structural Concrete Coating SY	1,731.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
335	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	15,566.00	\$1.50/SF	8,919.00	0.00	8,919.00	\$0.00	\$13,378.50
336	607-55110	Safety Rail (Cable) LF	556.00	\$66.00/LF	464.00	0.00	464.00	\$0.00	\$30,624.00
337	609-24002	Gutter Type 2 (2 Foot) LF	696.00	\$91.00/LF	686.24	0.00	686.24	\$0.00	\$62,447.84
0303 Total								\$0.00	\$1,704,029.50
0304 - NOISE WALLS									
338	206-00000	Structure Excavation CY	183.00	\$8.50/CY	183.00	0.00	183.00	\$0.00	\$1,555.50
339	206-00100	Structure Backfill (Class 1) CY	153.00	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
340	503-00018	Drilled Shaft (18 Inch) LF	1,300.00	\$190.00/LF	1,220.00	0.00	1,220.00	\$0.00	\$231,800.00

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PROJECT:

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 16

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									
0304 - NOISE WALLS									
341	601-40300	Structural Concrete Coating SY	2,501.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
342	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	22,512.00	\$1.50/SF	22,512.00	0.00	22,512.00	\$0.00	\$33,768.00
343	607-15000	Fence Concrete (Noise Barrier) SF	11,257.00	\$100.00/SF	10,825.00	0.00	10,825.00	\$0.00	\$1,082,500.00
0304 Total								\$0.00	\$1,349,623.50
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
344	620-00002	Field Office (Class 2) EACH	1.00	\$113,000.00/EACH	0.75	0.00	0.75	\$0.00	\$84,750.00
345	620-00012	Field Laboratory (Class 2) EACH	1.00	\$46,000.00/EACH	0.75	0.00	0.75	\$0.00	\$34,500.00
346	620-00020	Sanitary Facility EACH	2.00	\$5,880.00/EACH	1.50	0.00	1.50	\$0.00	\$8,820.00
0400 Total								\$0.00	\$128,070.00
1300 - PERMANENT WATER QUALITY									
347	420-00113	Geotextile (Drainage) (Class 2) SY	1,548.00	\$2.50/SY	157.50	0.00	157.50	\$0.00	\$393.75
348	506-00209	Riprap (9 Inch) CY	607.00	\$170.00/CY	19.00	0.00	19.00	\$0.00	\$3,230.00
349	506-00218	Riprap (18 Inch) CY	25.00	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
350	506-00409	Soil Riprap (9 Inch) CY	79.00	\$180.00/CY	20.50	0.00	20.50	\$0.00	\$3,690.00

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ESTIMATE NO: 16

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 - PERMANENT WATER QUALITY									
351	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	207.00	\$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	4,510.00	\$110.00/LF	4,245.00	0.00	4,245.00	\$0.00	\$466,950.00
352	Total Material Allowance							\$0.00	\$49,044.94
353	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	3,815.00	\$150.00/LF	3,118.00	0.00	3,118.00	\$0.00	\$467,700.00
353	Total Material Allowance							\$0.00	\$23,885.88
354	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	708.00	\$170.00/LF	708.00	0.00	708.00	\$0.00	\$120,360.00
355	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	712.00	\$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	204.00	\$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	199.00	\$180.00/LF	130.00	0.00	130.00	\$0.00	\$23,400.00
358	603-05018	18 Inch Reinforced Concrete End Section EACH	5.00	\$4,210.00/EACH	3.00	0.00	3.00	\$0.00	\$12,630.00
358	Total Material Allowance							\$0.00	\$4,294.20

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ESTIMATE NO: 16

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 - PERMANENT WATER QUALITY									
359	603-05024	24 Inch Reinforced Concrete End Section EACH	4.00	\$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	1.00	\$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	1.00	\$6,630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical EACH	1.00	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	604-00310	Inlet Type C (10 Foot) EACH	3.00	\$7,590.00/EACH	2.00	0.00	2.00	\$0.00	\$15,180.00
364	604-00315	Inlet Type C (15 Foot) EACH	1.00	\$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	1.00	\$14,400.00/EACH	1.00	0.00	1.00	\$0.00	\$14,400.00
366	604-16010	Inlet Type 16 (10 Foot) EACH	1.00	\$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	1.00	\$9,390.00/EACH	0.50	0.00	0.50	\$0.00	\$4,695.00
368	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	1.00	\$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	30.00	\$7,630.00/EACH	28.00	0.00	28.00	\$0.00	\$213,640.00

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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									
1300 - PERMANENT WATER QUALITY									
369		Total Material Allowance						\$0.00	\$20,321.38
370	604-19110	Inlet Type R L 5 (10 Foot) EACH	14.00	\$9,390.00/EACH	14.00	0.00	14.00	\$0.00	\$131,460.00
371	604-19115	Inlet Type R L 5 (15 Foot) EACH	1.00	\$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	1.00	\$18,200.00/EACH	1.00	0.00	1.00	\$0.00	\$18,200.00
373	604-19205	Inlet Type R L 10 (5 Foot) EACH	7.00	\$12,100.00/EACH	5.50	0.00	5.50	\$0.00	\$66,550.00
373		Total Material Allowance						\$0.00	\$4,407.87
374	604-19210	Inlet Type R L 10 (10 Foot) EACH	3.00	\$14,600.00/EACH	3.00	0.00	3.00	\$0.00	\$43,800.00
375	604-19305	Inlet Type R L 15 (5 Foot) EACH	1.00	\$15,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
376	604-20000	Outlet Structure EACH	3.00	\$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	1.00	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
378	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	1.00	\$11,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
379	604-30010	Manhole Slab Base (10 Foot) EACH	11.00	\$9,200.00/EACH	7.00	0.00	7.00	\$0.00	\$64,400.00
379		Total Material Allowance						\$0.00	\$2,843.68
380	604-30015	Manhole Slab Base (15 Foot) EACH	3.00	\$11,500.00/EACH	1.00	0.00	1.00	\$0.00	\$11,500.00

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ESTIMATE NO: 16

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 - PERMANENT WATER QUALITY									
381	604-30020	Manhole Slab Base (20 Foot) EACH	1.00	\$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	1.00	\$9,200.00/EACH	1.00	0.00	1.00	\$0.00	\$9,200.00
383	604-31005	Manhole Box Base (5 Foot) EACH	5.00	\$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	11.00	\$20,900.00/EACH	10.50	0.00	10.50	\$0.00	\$219,450.00
385	604-31015	Manhole Box Base (15 Foot) EACH	3.00	\$24,700.00/EACH	3.00	0.00	3.00	\$0.00	\$74,100.00
386	604-31020	Manhole Box Base (20 Foot) EACH	1.00	\$28,300.00/EACH	1.00	0.00	1.00	\$0.00	\$28,300.00
1300 Total								\$0.00	\$2,388,511.80
24610-BID Total								\$235,445.67	\$238,877.79
Invoice Total								\$235,445.67	\$36,401,095.51