

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/7/2026 1:14 PM

Contid: C24648

Estimate No: 0002 PROGRESS

Item Code Yr: 05

Contract Description:
US 6 PALISADE IMPROVEMENTS

Percent Time: 17.62% Original Time: 193.00

Pay Period Start: 2/15/2026 Revised Time: 193.00

Project No: C 0063-067

Pay Period Ending: 03/14/2026 Time Charged: 34.00000

Project Counties: C008 - MESA

Date Let: 10/30/2025 Date Time Started: 01/26/2026

Region 3

Date Awarded: 11/13/2025 Date Work Began: 01/26/2026

Contractor:

Date Contract Executed: 12/16/2025 Days Charged: 34.00000

KSK, LLC

P.O. Box 4768

Grand Junction, CO 81502

Date Notice to Proceed: 12/16/2025 Date Accepted:

Current Total

This Estimate

24648-BID

Current Projected Amt:	\$7,575,900.02	Participating	\$ 1,019,092.32	\$ 560,507.50
------------------------	----------------	---------------	-----------------	---------------

Award Project Amt:	\$7,160,000.00	Non-Participating	0.00	
--------------------	----------------	-------------------	------	--

Percent Complete:	13.45%	Total Earnings	1,019,092.32	560,507.50
-------------------	--------	----------------	--------------	------------

Remaining Projected Funds:	\$6,556,807.70	Stockpiled Materials	0.00	0.00
----------------------------	----------------	----------------------	------	------

Gross Earnings	1,019,092.32	560,507.50
----------------	--------------	------------

Retainage	-27,520.51	-15,289.10
-----------	------------	------------

Securities Encumbered

Net Earnings	991,571.81	545,218.40
--------------	------------	------------

Amount Due	991,571.81	545,218.40
------------	------------	------------

Total for 24648-BID	\$	545,218.40
----------------------------	----	------------

Payment Due	\$	545,218.40
--------------------	----	------------

Approved for Payment By Shannon Ehlers 04/03/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$18,200.00/L S	0.50	0.10	0.60	\$1,820.00	\$10,920.00
002	202-00001	Removal of Structure EACH (Irrigation Structure)	1.00	\$3,500.00/EACH	1.00	0.00	1.00	\$0.00	\$3,500.00
003	202-00001	Removal of Structure EACH (Meter Pit)	1.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
004	202-00002	Removal of Structure (Special) EACH (Bench)	1.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
005	202-00090	Removal of Delineator EACH	30.00	\$20.00/EACH	25.00	0.00	25.00	\$0.00	\$500.00
006	202-00190	Removal of Concrete Median Cover Material SY	6.00	\$36.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00200	Removal of Sidewalk SY	538.00	\$17.00/SY	3.00	210.00	213.00	\$3,570.00	\$3,621.00
008	202-00201	Removal of Curb LF	420.00	\$10.00/LF	72.00	273.00	345.00	\$2,730.00	\$3,450.00
009	202-00203	Removal of Curb and Gutter LF	1,933.00	\$9.00/LF	58.00	585.00	643.00	\$5,265.00	\$5,787.00
010	202-00210	Removal of Concrete Pavement SY	150.00	\$19.00/SY	0.00	69.00	69.00	\$1,311.00	\$1,311.00
011	202-00220	Removal of Asphalt Mat SY	12,138.00	\$3.00/SY	254.00	2,861.00	3,115.00	\$8,583.00	\$9,345.00
012	202-00240	Removal of Asphalt Mat (Planing) SY	3,786.00	\$2.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
013	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	2,617.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00250	Removal of Pavement Marking SF (Grinding)	3,000.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00250	Removal of Pavement Marking SF (Temporary)	6,000.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00810	Removal of Ground Sign EACH	33.00	\$200.00/EACH	6.00	13.00	19.00	\$2,600.00	\$3,800.00
017	202-00815	Removal of Sign (Special) EACH	1.00	\$50.00/EACH	1.00	0.00	1.00	\$0.00	\$50.00
018	202-01000	Removal of Fence LF	195.00	\$10.00/LF	195.00	0.00	195.00	\$0.00	\$1,950.00
019	203-00010	Unclassified Excavation (Complete In Place) CY	8,191.00	\$45.00/CY	56.00	470.00	526.00	\$21,150.00	\$23,670.00
020	203-01500	Blading HOUR	20.00	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	203-01550	Dozing HOUR	20.00	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	203-01597	Potholing HOUR	100.00	\$350.00/HOUR	16.50	4.00	20.50	\$1,400.00	\$7,175.00
023	206-00000	Structure Excavation CY	1,740.00	\$32.00/CY	0.00	261.00	261.00	\$8,352.00	\$8,352.00
024	206-00065	Structure Backfill (Flow-Fill) CY	120.00	\$255.00/CY	0.00	14.00	14.00	\$3,570.00	\$3,570.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
025	206-00100	Structure Backfill (Class 1) CY	959.00	\$56.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
026	208-00002	Erosion Log Type 1 (12 Inch) LF	1,010.00	\$8.00/LF	818.00	168.00	986.00	\$1,344.00	\$7,888.00
027	208-00035	Aggregate Bag LF	480.00	\$5.00/LF	235.00	0.00	235.00	\$0.00	\$1,175.00
028	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00051	Storm Drain Inlet Protection (Type I) LF	119.00	\$15.00/LF	0.00	9.00	9.00	\$135.00	\$135.00
030	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$5,000.00/EACH	0.00	2.00	2.00	\$10,000.00	\$10,000.00
031	208-00103	Removal and Disposal of Sediment (Labor) HOUR	110.00	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	110.00	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00106	Sweeping (Sediment Removal) HOUR	70.00	\$35.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00107	Removal of Trash HOUR	70.00	\$15.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00207	Erosion Control Management DAY	90.00	\$200.00/DAY	2.00	2.00	4.00	\$400.00	\$800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
036	210-00010	Reset Mailbox Structure EACH	3.00	\$600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	210-00065	Reset Monument (Type 3A) EACH	1.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	210-00810	Reset Ground Sign EACH	16.00	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	210-00815	Reset Sign Panel EACH	6.00	\$100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-01000	Reset Fence LF	214.00	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	213-00065	Inorganic Mulch CY (Decomposed Granite)	70.00	\$50.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
042	213-00700	Landscape Boulder EACH (Reset)	8.00	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	240-00000	Wildlife Biologist HOUR	40.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
044	240-00010	Removal of Nests HOUR	10.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	250-00010	Environmental Health and Safety Management L S	1.00	\$25,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
046	250-00050	Monitoring Technician HOUR	40.00	\$200.00/HOUR	2.75	2.50	5.25	\$500.00	\$1,050.00
047	250-00110	Health and Safety Officer HOUR	20.00	\$50.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
048	250-00224	Hazardous Waster Disposal (Radioactive) CY	100.00	\$20.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	304-01005	Aggregate Base Course (Class 1) CY	735.00	\$82.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	304-03005	Aggregate Base Course (Class 3) CY	525.00	\$82.00/CY	0.00	117.00	117.00	\$9,594.00	\$9,594.00
051	304-06007	Aggregate Base Course (Class 6) CY	2,271.00	\$79.00/CY	75.00	9.00	84.00	\$711.00	\$6,636.00
052	304-06008	Aggregate Base Course (Class 6) (Special) CY	51.00	\$90.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
053	304-07005	Aggregate Base Course (Class 7) CY	158.00	\$80.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
054	304-09000	Aggregate Base Course (Special) CY	190.00	\$90.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
055	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	141.00	\$370.00/TON	0.00	20.80	20.80	\$7,696.00	\$7,696.00
056	403-34801	Hot Mix Asphalt (Grading SX) (100) TON	1,335.00	\$200.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
057	411-03345	Asphalt Cement Performance Grade (PG 76-28) TON	61.00	\$690.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
058	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	25.00	\$500.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
059	411-10255	Emulsified Asphalt (Slow-Setting) GAL	527.00	\$3.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
060	412-00600	Concrete Pavement (6 Inch) SY	144.00	\$92.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
061	412-00900	Concrete Pavement (9 Inch) SY	6,216.00	\$158.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
062	412-01001	Concrete Pavement (10 Inch) (Special) SY	399.00	\$215.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
063	506-01020	Geogrid Reinforcement SY	750.00	\$4.00/SY	0.00	350.00	350.00	\$1,400.00	\$1,400.00
064	607-11525	Fence (Plastic) LF	1,000.00	\$2.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
065	608-00005	Concrete Sidewalk (Special) SY	6.00	\$120.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	608-00006	Concrete Sidewalk (6 Inch) SY	1,680.00	\$88.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
067	608-00010	Concrete Curb Ramp SY	395.00	\$110.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	608-00015	Detectable Warnings SF	280.00	\$50.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
069	608-00017	Curb Ramp (Temporary Perpendicular) EACH	4.00	\$250.00/EACH	0.00	2.00	2.00	\$500.00	\$500.00
070	608-00018	Curb Ramp (Temporary Parallel) (Single) EACH	4.00	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
071	609-21000	Concrete Curb Stop EACH	299.00	\$100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	4,631.00	\$16.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
073	612-00001	Delineator (Type I) EACH	18.00	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	612-00039	Delineator (Flexible) (Surface Mounted) EACH	16.00	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	613-01200	2 Inch Electrical Conduit (Plastic) LF	40.00	\$28.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	613-13008	Luminaire (LED) (8,000 Lumens) EACH (Solar)	10.00	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	613-34200	Light Standard Metal (20 Foot) EACH (Solar)	10.00	\$9,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	613-40010	Light Standard Foundation EACH	10.00	\$6,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	614-00011	Sign Panel (Class I) SF	268.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
080	614-00012	Sign Panel (Class II) SF	331.00	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
081	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	411.00	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
082	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	47.00	\$90.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	403.00	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	48.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	14.00	\$55.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	4.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	614-70200	Accessible Pedestrian Signal EACH	4.00	\$1,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	614-72863	Pedestrian Push Button Post Assembly EACH	4.00	\$2,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	614-80003	Rectangular Rapid Flashing Beacon EACH	12.00	\$7,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	621-00430	Detour SY	400.00	\$146.00/SY	0.00	284.00	284.00	\$41,464.00	\$41,464.00
091	625-00000	Construction Surveying L S	1.00	\$88,885.00/L S	0.20	0.10	0.30	\$8,888.50	\$26,665.50
092	625-00000	Construction Surveying L S (Pointman)	1.00	\$9,450.00/L S	0.20	0.10	0.30	\$945.00	\$2,835.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
093	625-00001	Construction Surveying (Hourly) HOUR	100.00	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
094	626-00000	Mobilization L S	1.00	\$203,484.00/L S	0.25	0.25	0.50	\$50,871.00	\$101,742.00
095	626-01103	Public Information Services (Tier III) L S	1.00	\$35,000.00/L S	0.10	0.10	0.20	\$3,500.00	\$7,000.00
096	627-00008	Modified Epoxy Pavement Marking GAL	107.00	\$205.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
097	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	100.00	\$95.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
098	627-00031	Raised Pavement Marker EACH	10.00	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	431.00	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
100	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	2,360.00	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
101	629-01001	Survey Monument (Type 1) EACH	14.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	629-01006	Survey Monument (Type 6) EACH	15.00	\$94.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
103	629-01031	Survey Monument (Type 3A) EACH	5.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	629-01050	Monument Box EACH	5.00	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	630-00000	Flagging HOUR	6,000.00	\$48.00/HOUR	121.00	437.00	558.00	\$20,976.00	\$26,784.00
106	630-00007	Traffic Control Inspection DAY	77.00	\$800.00/DAY	5.00	8.00	13.00	\$6,400.00	\$10,400.00
107	630-00012	Traffic Control Management DAY	193.00	\$2,480.00/DAY	15.00	20.00	35.00	\$49,600.00	\$86,800.00
108	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	8.00	\$150.00/EACH	2.00	3.00	5.00	\$450.00	\$750.00
109	630-80340	Pedestrian Barricade (ADA) LF	200.00	\$40.00/LF	162.00	0.00	162.00	\$0.00	\$6,480.00
110	630-80341	Construction Traffic Sign (Panel Size A) EACH	86.00	\$10.00/EACH	28.50	0.00	28.50	\$0.00	\$285.00
111	630-80342	Construction Traffic Sign (Panel Size B) EACH	26.00	\$10.00/EACH	10.00	22.50	32.50	\$225.00	\$325.00
112	630-80343	Construction Traffic Sign (Panel Size C) EACH	5.00	\$10.00/EACH	2.50	3.50	6.00	\$35.00	\$60.00
113	630-80344	Construction Traffic Sign (Special) SF	100.00	\$50.00/SF	2.00	0.00	2.00	\$0.00	\$100.00
114	630-80350	Vertical Panel EACH	100.00	\$50.00/EACH	10.50	9.50	20.00	\$475.00	\$1,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
115	630-80355	Portable Message Sign Panel EACH	4.00	\$3,000.00/EACH	2.00	0.00	2.00	\$0.00	\$6,000.00
116	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	630-80360	Drum Channelizing Device EACH	200.00	\$50.00/EACH	70.00	30.00	100.00	\$1,500.00	\$5,000.00
118	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	100.00	\$50.00/EACH	14.50	26.50	41.00	\$1,325.00	\$2,050.00
119	630-80380	Traffic Cone EACH	200.00	\$15.00/EACH	14.00	0.00	14.00	\$0.00	\$210.00
120	630-80384	Tubular Marker EACH	78.00	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	630-80440	Portable Rumble Strips (Temporary) EACH	6.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$5,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70010	F/A Minor Contract Revisions F A	250,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
124	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
125	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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0200 - ROADWAY									
126	700-70023	F/A On-The-Job Trainee F A	6,400.00	\$1.00/F A	0.00	1,615.00	1,615.00	\$1,615.00	\$1,615.00
127	700-70025	F/A Quality Incentive Payment F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
128	700-70034	F/A F A Landscape Restoration	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
129	700-70035	F/A F A Scheduling Facilitator	70,000.00	\$1.00/F A	7,593.82	490.00	8,083.82	\$490.00	\$8,083.82
130	700-70060	F/A Adjust F A and Relocate Utilities	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	700-70072	F/A Obtain Power from Xcel Energy F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
132	700-70111	Project First Program F A	2,000.00	\$1.00/F A	1,250.00	0.00	1,250.00	\$0.00	\$1,250.00
133	700-70320	F/A Sprinklers F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
134	700-70380	F/A Erosion Control F A	7,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
135	700-70587	F/A Hazardous Waste Disposal F A (Off-Site Disposal)	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
136	700-70594	F/A DRB Standing Committee F A	10,000.00	\$1.00/F A	0.00	2,975.00	2,975.00	\$2,975.00	\$2,975.00
0200 Total								\$284,365.50	\$475,749.32

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
137	620-00002	Field Office (Class 2) EACH	1.00	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
138	620-00012	Field Laboratory (Class 2) EACH	1.00	\$70,000.00/EACH	1.00	0.00	1.00	\$0.00	\$70,000.00
139	620-00020	Sanitary Facility EACH	1.00	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00
0400 Total								\$0.00	\$135,000.00
1300 - PWQ									
140	202-00010	Removal of Tree EACH	4.00	\$1,490.00/EACH	4.00	0.00	4.00	\$0.00	\$5,960.00
141	202-00019	Removal of Inlet EACH	6.00	\$1,300.00/EACH	0.00	4.00	4.00	\$5,200.00	\$5,200.00
142	202-00030	Removal of Water Service EACH (Water Meter)	1.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	202-00031	Removal of Fire Hydrant EACH	1.00	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	202-00032	Removal of Valve EACH	11.00	\$700.00/EACH	4.00	3.00	7.00	\$2,100.00	\$4,900.00
145	202-00033	Removal of Pipe EACH (Vent Pipe)	1.00	\$800.00/EACH	1.00	0.00	1.00	\$0.00	\$800.00
146	202-00035	Removal of Pipe LF	502.00	\$25.00/LF	29.00	373.00	402.00	\$9,325.00	\$10,050.00
147	202-04002	Clean Culvert EACH	7.00	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	206-00505	Filter Material (Special) CY	1,399.00	\$112.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
1300 - PWQ									
149	210-04010	Adjust Manhole EACH	7.00	\$950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	210-04015	Modify Manhole EACH	3.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	210-04020	Modify Inlet EACH	2.00	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	210-04050	Adjust Valve Box EACH	17.00	\$550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	210-04060	Adjust Water Meter EACH	3.00	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	212-00050	Sod SF	4,760.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
155	213-00067	Rock Mulch (Weed Free) SF	61,936.00	\$5.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
156	213-00300	Concrete Landscape Border LF	3,413.00	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	420-00113	Geotextile (Drainage) (Class 2) SY	1,100.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
158	506-00700	Void-Filled Riprap CY	153.00	\$210.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
159	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	68.00	\$690.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
160	514-00000	Pipe Railing LF	513.00	\$380.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	601-01000	Concrete Class B CY	23.00	\$1,250.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
162	601-03000	Concrete Class D CY	285.00	\$950.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
1300 - PWQ									
163	602-00020	Reinforcing Steel (Epoxy Coated) LB	30,371.00	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
164	603-10180	18 Inch Corrugated Steel Pipe LF	15.00	\$258.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
165	603-50006	6 Inch Plastic Pipe LF	560.00	\$70.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
166	603-50012	12 Inch Plastic Pipe LF	265.00	\$106.00/LF	0.00	256.00	256.00	\$27,136.00	\$27,136.00
167	604-00305	Inlet Type C (5 Foot) EACH	3.00	\$8,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	604-19105	Inlet Type R L 5 (5 Foot) EACH	2.00	\$12,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	604-19712	Inlet Special (Trench Drain) (12 Inch Width) LF	28.00	\$650.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	604-19724	Inlet Special (Trench Drain) (24 Inch Width) LF	14.00	\$3,750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
171	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$10,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	604-39000	Manhole Special EACH (21 Inch ID Concrete Meter Pit) (Install	4.00	\$2,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	604-50050	Inlet Grating and Frame Special EACH	2.00	\$5,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
1300 - PWQ									
174	605-00060	6 Inch Perforated Pipe Underdrain LF	1,350.00	\$56.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	609-20010	Curb Type 2 (Section B) LF	270.00	\$39.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
176	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,973.00	\$44.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
177	609-21020	Curb and Gutter Type 2 (Section II-B) LF	1,717.00	\$44.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
178	609-21021	Curb and Gutter Type 2 (Section II-M) LF	445.00	\$43.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	609-24000	Gutter Type 2 (Special) LF	3.00	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
180	609-24100	Gutter Type 2 (Variable) LF	202.00	\$45.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
181	619-00001	Water Meter EACH	1.00	\$8,350.00/EACH	0.00	1.00	1.00	\$8,350.00	\$8,350.00
182	619-00005	Water Line L S (Temporary)	1.00	\$30,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
183	619-00006	Connect to New Waterline EACH	9.00	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	619-00007	Connect To Existing Waterline EACH	21.00	\$2,380.00/EACH	9.00	9.00	18.00	\$21,420.00	\$42,840.00
185	619-10180	18 Inch Welded Steel Pipe LF	35.00	\$480.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
1300 - PWQ									
186	619-40080	1 Inch Copper Pipe LF	205.00	\$218.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
187	619-50160	2 Inch Plastic Pipe LF	8.00	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
188	619-50320	4 Inch Plastic Pipe LF	853.00	\$121.00/LF	734.00	113.00	847.00	\$13,673.00	\$102,487.00
189	619-50480	6 Inch Plastic Pipe LF	50.00	\$202.00/LF	36.00	32.00	68.00	\$6,464.00	\$13,736.00
190	619-50640	8 Inch Plastic Pipe LF	495.00	\$142.00/LF	0.00	482.00	482.00	\$68,444.00	\$68,444.00
191	619-50800	10 Inch Plastic Pipe LF	29.00	\$210.00/LF	21.00	7.00	28.00	\$1,470.00	\$5,880.00
192	619-50960	12 Inch Plastic Pipe LF	145.00	\$145.00/LF	0.00	118.00	118.00	\$17,110.00	\$17,110.00
193	619-71516	2 Inch Air and Vacuum Valve EACH	3.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	619-75016	2 Inch Gate Valve EACH (Wedge)	1.00	\$1,200.00/EACH	0.00	2.00	2.00	\$2,400.00	\$2,400.00
195	619-75032	4 Inch Gate Valve EACH	5.00	\$3,300.00/EACH	0.00	6.00	6.00	\$19,800.00	\$19,800.00
196	619-75048	6 Inch Gate Valve EACH	3.00	\$4,000.00/EACH	0.00	4.00	4.00	\$16,000.00	\$16,000.00
197	619-75064	8 Inch Gate Valve EACH	6.00	\$5,100.00/EACH	0.00	6.00	6.00	\$30,600.00	\$30,600.00
198	619-75080	10 Inch Gate Valve EACH	1.00	\$6,800.00/EACH	0.00	1.00	1.00	\$6,800.00	\$6,800.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24648

PCN: 24648-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24648-BID									
1300 - PWQ									
199	619-77300	Corporation Stop EACH	10.00	\$1,000.00/EACH	0.00	9.00	9.00	\$9,000.00	\$9,000.00
200	619-78048	6 Inch Fire Hydrant EACH	1.00	\$10,850.00/EACH	0.00	1.00	1.00	\$10,850.00	\$10,850.00
201	624-29011	10 Inch Drainage Pipe (Class 9) (Complete In Place) LF	142.00	\$135.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
202	624-29013	12 Inch Drainage Pipe (Class 9) (Complete In Place) LF	97.00	\$151.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
1300 Total								\$276,142.00	\$408,343.00
24648-BID Total								\$560,507.50	\$560,507.50
Invoice Total								\$560,507.50	\$1,019,092.32