

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/22/2025 9:49 AM

Contid: C24666	Estimate No: 0023	PROGRESS	Item Code	Yr: 05
Contract Description: I-70_GENESEE WILDLIFE XING	Percent Time:	99.37%	Original Time:	297.00
	Pay Period Start:	3/20/2025	Revised Time:	317.00
Project No: 267 0703-497	Pay Period Ending:	09/18/2025	Time Charged:	315.00000
Project Counties: C011 - JEFFERSON	Date Let:	09/15/2022	Date Time Started:	10/31/2022
Region 1	Date Awarded:	09/26/2022	Date Work Began:	10/31/2022
Contractor: LAWRENCE CONSTRUCTION COMPANY 9002 N. MOORE RD. LITTLETON, CO 80125	Date Contract Executed:	10/05/2022	Days Charged:	315.00000
	Date Notice to Proceed:	10/05/2022	Date Accepted:	

		Current Total	This Estimate
24666-BID			
Current Projected Amt:	\$11,082,522.29	Participating \$ 117,716.90	\$ 0.00
Award Project Amt:	\$9,900,432.71	Non-Participating 9,843,547.56	7,241.19
Percent Complete:	89.88%	Total Earnings 9,961,264.46	7,241.19
Remaining Projected Funds:	\$1,121,257.83	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$587,166.93	Gross Earnings 9,961,264.46	7,241.19
		Retainage -51,977.27	96,529.22
		Securities Encumbered	
		Net Earnings 9,909,287.19	103,770.41
		Amount Due 9,909,287.19	103,770.41
		Total for 24666-BID	\$ 103,770.41
		Payment Due	\$ 103,770.41

Approved for Payment By Madison Ciecioroka 09/18/2025

Estimate Comment:

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PCN: 24666-BID

ESTIMATE NO: 23

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24666-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$21,041.78/L S	1.00	0.00	1.00	\$0.00	\$21,041.78
002	202-00055	Removal of Fiber Optic Cable LF	3,452	\$2.95/LF	5,640.00	0.00	5,640.00	\$0.00	\$16,638.00
003	202-00090	Removal of Delineator EACH	14	\$4.54/EACH	12.00	0.00	12.00	\$0.00	\$54.48
004	202-00220	Removal of Asphalt Mat SY	4,395	\$9.22/SY	3,982.00	0.00	3,982.00	\$0.00	\$36,714.04
005	202-00240	Removal of Asphalt Mat (Planing) SY	18,517	\$2.55/SY	24,622.00	0.00	24,622.00	\$0.00	\$62,786.10
006	202-00250	Removal of Pavement Marking SF	22,488	\$1.70/SF	19,293.00	0.00	19,293.00	\$0.00	\$32,798.10
007	202-01000	Removal of Fence LF	18,410	\$0.70/LF	11,508.00	0.00	11,508.00	\$0.00	\$8,055.60
008	202-01130	Removal of Guardrail Type 3 LF	3,965	\$10.17/LF	3,471.00	0.00	3,471.00	\$0.00	\$35,300.07
009	203-00010	Unclassified Excavation (Complete In Place) CY	22,221	\$11.96/CY	22,127.00	0.00	22,127.00	\$0.00	\$264,638.92
010	203-01500	Blading HOUR	40	\$161.29/HOUR	20.00	0.00	20.00	\$0.00	\$3,225.80
011	203-01510	Backhoe HOUR	60	\$144.52/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-01550	Dozing HOUR	80	\$124.12/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01594	Combination Loader HOUR	80	\$141.71/HOUR	6.00	0.00	6.00	\$0.00	\$850.26
014	203-01597	Potholing HOUR	60	\$439.58/HOUR	10.00	0.00	10.00	\$0.00	\$4,395.80

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0200									
015	203-02330	Laborer HOUR	80	\$58.67/HOUR	5.00	0.00	5.00	\$0.00	\$293.35
016	207-00700	Topsoil (Onsite) CY	1,673	\$40.12/CY	2,510.00	0.00	2,510.00	\$0.00	\$100,701.20
017	208-00002	Erosion Log Type 1 (12 Inch) LF	5,000	\$8.68/LF	3,889.00	0.00	3,889.00	\$0.00	\$33,756.52
018	208-00009	Erosion Log Type 2 (18 Inch) LF	50	\$22.76/LF	77.00	0.00	77.00	\$0.00	\$1,752.52
146	208-00020	Silt Fence LF CMO #7	0	\$2.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	208-00020	Silt Fence LF CMO #7 CMO #7	0	\$2.76/LF	955.00	0.00	955.00	\$0.00	\$2,635.80
019	208-00024	Erosion Log Type 3 (20 Inch) LF	400	\$33.36/LF	70.00	0.00	70.00	\$0.00	\$2,335.20
020	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$5,319.11/EACH	1.00	0.00	1.00	\$0.00	\$5,319.11
021	208-00070	Vehicle Tracking Pad EACH	2	\$2,346.78/EACH	2.00	0.00	2.00	\$0.00	\$4,693.56
022	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	30	\$49.22/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00103	Removal and Disposal of Sediment (Labor) HOUR	10	\$80.39/HOUR	17.00	0.00	17.00	\$0.00	\$1,366.63

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0200									
024	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	10	\$116.53/HOUR	2.00	0.00	2.00	\$0.00	\$233.06
025	208-00106	Sweeping (Sediment Removal) HOUR	60	\$99.96/HOUR	1.00	0.00	1.00	\$0.00	\$99.96
026	208-00107	Removal of Trash HOUR	60	\$197.04/HOUR	30.00	0.00	30.00	\$0.00	\$5,911.20
027	208-00207	Erosion Control Management DAY	60	\$209.88/DAY	51.00	0.00	51.00	\$0.00	\$10,703.88
028	210-00810	Reset Ground Sign EACH	1	\$96.55/EACH	1.00	0.00	1.00	\$0.00	\$96.55
029	212-00700	Organic Fertilizer LB	972	\$3.81/LB	975.00	0.00	975.00	\$0.00	\$3,714.75
030	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	2,625	\$6.82/LB	7,980.00	0.00	7,980.00	\$0.00	\$54,423.60
031	212-00703	Humate LB	648	\$4.54/LB	649.00	0.00	649.00	\$0.00	\$2,946.46
032	212-00706	Seeding (Native) Drill ACRE	2	\$1,431.22/ACRE	0.97	0.00	0.97	\$0.00	\$1,388.28
033	212-00707	Seeding (Native) Hydraulic ACRE	1	\$2,266.10/ACRE	2.28	0.00	2.28	\$0.00	\$5,166.71
034	213-00004	Mulching (Weed Free Straw) ACRE	2	\$1,647.03/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
035	213-00011	Mulching (Hydraulic) ACRE	1	\$2,896.50/ACRE	2.28	0.00	2.28	\$0.00	\$6,604.02

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036	213-00061	Mulch Tackifier LB	490	\$3.41/LB	228.00	0.00	228.00	\$0.00	\$777.48
037	214-00008	Extended Landscape Preservation L S	1	\$21,581.86/L S	0.00	0.00	0.00	\$0.00	\$0.00
038	214-01009	Brush Windrow LF	340	\$56.29/LF	282.00	0.00	282.00	\$0.00	\$15,873.78
039	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	5,550	\$2.67/SY	4,686.00	0.00	4,686.00	\$0.00	\$12,511.62
040	217-00020	Herbicide Treatment HOUR	20	\$193.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
041	240-00000	Wildlife Biologist HOUR	20	\$113.59/HOUR	8.00	0.00	8.00	\$0.00	\$908.72
042	250-00010	Environmental Health and Safety Management L S	1	\$11,358.87/L S	0.00	0.00	0.00	\$0.00	\$0.00
043	304-06007	Aggregate Base Course (Class 6) CY	584	\$87.47/CY	510.00	0.00	510.00	\$0.00	\$44,609.70
044	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	208	\$232.85/TON	112.42	0.00	112.42	\$0.00	\$26,177.00
045	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	4,469	\$181.11/TON	3,601.69	0.00	3,601.69	\$0.00	\$652,302.08

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046	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	914	\$150.28/TON	1,673.27	0.00	1,673.27	\$0.00	\$251,459.02
047	411-10255	Emulsified Asphalt (Slow-Setting) GAL	2,240	\$9.09/GAL	1,205.00	0.00	1,205.00	\$0.00	\$10,953.45
048	420-00112	Geotextile (Drainage) (Class 1) SY	106	\$3.95/SY	112.00	0.00	112.00	\$0.00	\$442.40
049	506-00206	Riprap (6 Inch) CY	28	\$110.18/CY	37.50	0.00	37.50	\$0.00	\$4,131.75
050	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	80	\$151.50/LF	80.00	0.00	80.00	\$0.00	\$12,120.00
051	603-05018	18 Inch Reinforced Concrete End Section EACH	1	\$1,698.73/EACH	1.00	0.00	1.00	\$0.00	\$1,698.73
052	604-00305	Inlet Type C (5 Foot) EACH	1	\$8,088.31/EACH	1.00	0.00	1.00	\$0.00	\$8,088.31
053	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	3,975	\$51.12/LF	3,937.00	0.00	3,937.00	\$0.00	\$201,259.44
054	606-01340	End Anchorage Type 3D EACH	5	\$1,795.84/EACH	4.00	0.00	4.00	\$0.00	\$7,183.36
055	606-01370	Transition Type 3G EACH	4	\$6,401.85/EACH	4.00	0.00	4.00	\$0.00	\$25,607.40
056	606-01380	Transition Type 3H EACH	4	\$2,656.83/EACH	4.00	0.00	4.00	\$0.00	\$10,627.32
057	606-02003	End Anchorage (Nonflared) EACH	4	\$5,913.43/EACH	2.00	0.00	2.00	\$0.00	\$11,826.86

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058	606-02005	End Anchorage (Flared) EACH	1	\$5,821.42/EACH	1.00	0.00	1.00	\$0.00	\$5,821.42
059	607-11350	Fence Deer LF	28,675	\$27.13/LF	28,015.00	0.00	28,015.00	\$0.00	\$760,046.95
060	607-11525	Fence (Plastic) LF	250	\$4.54/LF	280.00	0.00	280.00	\$0.00	\$1,271.20
061	607-60001	Pedestrian Gate (Special) EACH	2	\$1,505.05/EACH	2.00	0.00	2.00	\$0.00	\$3,010.10
062	607-60002	Game Ramp EACH	14	\$17,109.23/EACH	14.00	0.00	14.00	\$0.00	\$239,529.22
063	607-60109	8 Foot Gate (Special) EACH	1	\$3,038.50/EACH	3.00	0.00	3.00	\$0.00	\$9,115.50
064	607-60114	14 Foot Gate EACH	4	\$1,573.20/EACH	4.00	0.00	4.00	\$0.00	\$6,292.80
065	611-00017	16 Foot Deer Guard EACH	1	\$109,198.99/EACH	1.00	0.00	1.00	\$0.00	\$109,198.99
066	611-00041	40 Foot Deer Guard EACH	3	\$237,704.50/EACH	3.20	0.00	3.20	\$0.00	\$760,654.40
067	612-00001	Delineator (Type I) EACH	98	\$24.99/EACH	106.00	0.00	106.00	\$0.00	\$2,648.94
068	612-00003	Delineator (Type III) EACH	4	\$34.08/EACH	5.00	0.00	5.00	\$0.00	\$170.40
069	612-00260	Location Marker (Fiber Optic)(Dome) EACH	1	\$283.98/EACH	1.00	0.00	1.00	\$0.00	\$283.98
070	613-01200	2 Inch Electrical Conduit (Plastic) LF	5,202	\$53.39/LF	7,384.00	0.00	7,384.00	\$0.00	\$394,231.76

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071	613-07023	Pull Box (24"x36"x24") EACH	2	\$4,943.38/EACH	2.00	0.00	2.00	\$0.00	\$9,886.76
072	613-07040	Pull Box (30"x48"x24") EACH	1	\$5,871.40/EACH	2.00	0.00	2.00	\$0.00	\$11,742.80
073	613-10000	Wiring L S	1	\$81,420.37/L S	1.00	0.00	1.00	\$0.00	\$81,420.37
074	614-72831	Communications Cabinet (Type 1) EACH	1	\$20,405.08/EACH	1.00	0.00	1.00	\$0.00	\$20,405.08
075	614-72832	Communications Cabinet (Type 2) EACH	1	\$15,166.37/EACH	1.00	0.00	1.00	\$0.00	\$15,166.37
076	614-86752	Fold-Over Tower (ITS) EACH	2	\$28,690.23/EACH	2.00	0.00	2.00	\$0.00	\$57,380.46
077	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	1,280	\$11.36/LF	1,893.00	0.00	1,893.00	\$0.00	\$21,504.48
078	614-87320	Closed Circuit Television EACH	1	\$10,543.30/EACH	1.00	0.00	1.00	\$0.00	\$10,543.30
079	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	2	\$12,161.93/EACH	2.00	0.00	2.00	\$0.00	\$24,323.86
080	614-87350	Test Fiber Optic Cable L S	1	\$15,505.99/L S	1.00	0.00	1.00	\$0.00	\$15,505.99
081	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	1,734	\$14.77/LF	1,880.00	0.00	1,880.00	\$0.00	\$27,767.60

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082	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	1,986	\$14.77/LF	1,880.00	0.00	1,880.00	\$0.00	\$27,767.60
083	614-87690	Ethernet Switch EACH	1	\$11,531.53/EACH	1.00	0.00	1.00	\$0.00	\$11,531.53
084	621-00450	Detour Pavement SY	11,032	\$62.48/SY	8,900.00	0.00	8,900.00	\$0.00	\$556,072.00
085	625-00000	Construction Surveying L S	1	\$134,436.18/L S	1.00	0.00	1.00	\$0.00	\$134,436.18
086	626-00000	Mobilization L S	1	\$474,032.90/L S	1.00	0.00	1.00	\$0.00	\$474,032.90
087	626-01113	Public Information Management (Tier III) DAY	445	\$91.30/DAY	436.00	0.00	436.00	\$0.00	\$39,806.80
088	627-00008	Modified Epoxy Pavement Marking GAL	392	\$198.78/GAL	417.00	0.00	417.00	\$0.00	\$82,891.26
142	627-00013	Pavement Marking Paint (High Build) GAL CM0 #2	0	\$75.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
148	627-00013	Pavement Marking Paint (High Build) GAL CM0 #2 CM0 #2	0	\$75.00/GAL	310.00	0.00	310.00	\$0.00	\$23,250.00
089	630-00000	Flagging HOUR	2,000	\$37.49/HOUR	107.75	0.00	107.75	\$0.00	\$4,039.55
090	630-00003	Uniformed Traffic Control HOUR	100	\$198.78/HOUR	171.50	0.00	171.50	\$0.00	\$34,090.77

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091	630-00007	Traffic Control Inspection DAY	300	\$255.57/DAY	283.00	15.00	298.00	\$3,833.55	\$76,159.86
092	630-00012	Traffic Control Management DAY	140	\$1,703.82/DAY	173.00	2.00	175.00	\$3,407.64	\$298,168.50
093	630-80001	Flashing Beacon (Portable) EACH	3	\$1,135.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	630-80337	Barricade (Type 3 M-C) (Temporary) EACH	1	\$511.15/EACH	4.00	0.00	4.00	\$0.00	\$2,044.60
095	630-80341	Construction Traffic Sign (Panel Size A) EACH	16	\$85.19/EACH	46.00	0.00	46.00	\$0.00	\$3,918.74
096	630-80342	Construction Traffic Sign (Panel Size B) EACH	14	\$119.27/EACH	55.00	0.00	55.00	\$0.00	\$6,559.85
097	630-80343	Construction Traffic Sign (Panel Size C) EACH	10	\$141.99/EACH	27.00	0.00	27.00	\$0.00	\$3,833.73
098	630-80355	Portable Message Sign Panel EACH	2	\$14,198.59/EACH	3.00	0.00	3.00	\$0.00	\$42,595.77
143	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH CM0 #2	0	\$1,450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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149	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH CM0 #2 CM0 #2	0	\$1,450.00/EACH	4.00	0.00	4.00	\$0.00	\$5,800.00
099	630-80360	Drum Channelizing Device EACH	100	\$68.15/EACH	150.00	0.00	150.00	\$0.00	\$10,222.50
100	630-80370	Barrier (Temporary) LF	8,000	\$29.37/LF	6,128.00	0.00	6,128.00	\$0.00	\$179,979.36
101	630-80380	Traffic Cone EACH	200	\$20.45/EACH	200.00	0.00	200.00	\$0.00	\$4,090.00
102	630-80511	Mobile Pavement Marking Zone L S	1	\$5,679.44/L S	1.00	0.00	1.00	\$0.00	\$5,679.44
103	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) EACH	2	\$5,679.44/EACH	2.00	0.00	2.00	\$0.00	\$11,358.88
104	700-70010	F/A Minor Contract Revisions F A	350,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
106	700-70018	F/A Roadway Smoothness Incentive F A	43,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
107	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

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108	700-70025	F/A Quality Incentive Payment F A	27,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
109	700-70031	F/A Interim Surface Repair F A	4,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
144	900-00006	Added Item (Dollar)/ DOL Deck Panel Stockpile CM0 #3	0	\$0.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
145	900-00006	Added Item (Dollar)/ DOL Traffic Control Impacts CM0#4 and #6	0	\$71,291.33/DOL	0.00	0.00	0.00	\$0.00	\$0.00
147	900-00006	Added Item (Dollar)/ DOL Additional Trucking for Material Hauling CM0 #9	0	\$114,021.52/DOL	0.00	0.00	0.00	\$0.00	\$0.00
150	900-00006	Added Item (Dollar)/ DOL Deck Panel Stockpile CM0 #3	0	\$0.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
151	900-00006	Added Item (Dollar)/ DOL Traffic Control Impacts CM0#4 and #6	0	\$71,291.33/DOL	1.00	0.00	1.00	\$0.00	\$71,291.33

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24666

PCN: 24666-BID

ESTIMATE NO: 23

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24666-BID									
0200									
153	900-00006	Added Item (Dollar)/ DOL Additional Trucking for Material Hauling CM0 #9	0	\$114,021.52/DOL	1.00	0.00	1.00	\$0.00	\$114,021.52
0200 Total								\$7,241.19	\$6,840,765.12
0300									
112	206-00000	Structure Excavation CY	2,145	\$21.57/CY	2,145.00	0.00	2,145.00	\$0.00	\$46,267.65
113	206-00100	Structure Backfill (Class 1) CY	1,283	\$53.28/CY	1,283.00	0.00	1,283.00	\$0.00	\$68,358.24
114	206-00200	Structure Backfill (Class 2) CY	169	\$7.15/CY	0.00	0.00	0.00	\$0.00	\$0.00
115	206-00360	Mechanical Reinforcement of Soil CY	1,283	\$48.93/CY	1,283.00	0.00	1,283.00	\$0.00	\$62,777.19
116	206-01781	Shoring (Area 1) L S	1	\$76,802.90/L S	1.00	0.00	1.00	\$0.00	\$76,802.90
117	206-01782	Shoring (Area 2) L S	1	\$45,344.24/L S	1.00	0.00	1.00	\$0.00	\$45,344.24
118	206-01783	Shoring (Area 3) L S	1	\$97,397.01/L S	1.00	0.00	1.00	\$0.00	\$97,397.01
119	206-01784	Shoring (Area 4) L S	1	\$29,147.66/L S	1.00	0.00	1.00	\$0.00	\$29,147.66
120	206-01785	Shoring (Area 5) L S	1	\$121,237.26/L S	1.00	0.00	1.00	\$0.00	\$121,237.26
121	206-01786	Shoring (Area 6) L S	1	\$99,228.20/L S	1.00	0.00	1.00	\$0.00	\$99,228.20
122	408-01100	Joint Sealant LF	448	\$28.40/LF	409.00	0.00	409.00	\$0.00	\$11,615.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24666

PCN: 24666-BID

ESTIMATE NO: 23

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24666-BID									
0300									
123	502-00100	Drilling Hole to Facilitate Pile Driving LF	247	\$27.39/LF	247.00	0.00	247.00	\$0.00	\$6,765.33
124	502-00460	Pile Tip EACH	24	\$159.03/EACH	24.00	0.00	24.00	\$0.00	\$3,816.72
125	502-02010	Dynamic Pile Test EACH	4	\$3,066.90/EACH	4.00	0.00	4.00	\$0.00	\$12,267.60
126	502-11489	Steel Piling (HP 14x89) LF	1,008	\$110.25/LF	765.80	0.00	765.80	\$0.00	\$84,429.45
127	515-00120	Waterproofing (Membrane) SY	1,850	\$22.83/SY	1,908.00	0.00	1,908.00	\$0.00	\$43,559.64
128	601-03056	Concrete Class DF CY	856	\$827.60/CY	856.00	0.00	856.00	\$0.00	\$708,425.60
129	601-40300	Structural Concrete Coating SY	1,589	\$13.09/SY	1,589.00	0.00	1,589.00	\$0.00	\$20,800.01
130	602-00020	Reinforcing Steel (Epoxy Coated) LB	145,149	\$1.90/LB	145,149.00	0.00	145,149.00	\$0.00	\$275,783.10
131	606-01407	Transition Type BR9-GR3 EACH	8	\$6,147.77/EACH	8.00	0.00	8.00	\$0.00	\$49,182.16
132	606-10900	Bridge Rail Type 9 LF	630	\$442.02/LF	630.00	0.00	630.00	\$0.00	\$278,472.60
133	607-11530	Fence (Special) LF	120	\$143.12/LF	269.00	0.00	269.00	\$0.00	\$38,499.28
134	607-53137	Fence Chain Link (Special) (36 Inch) LF	630	\$79.34/LF	630.00	0.00	630.00	\$0.00	\$49,984.20
135	613-00200	2 Inch Electrical Conduit LF	630	\$28.40/LF	692.00	0.00	692.00	\$0.00	\$19,652.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24666

PCN: 24666-BID

ESTIMATE NO: 23

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24666-BID									
0300									
136	613-00300	3 Inch Electrical Conduit LF	1,789	\$59.07/LF	1,780.00	0.00	1,780.00	\$0.00	\$105,144.60
137	618-01154	Prestressed Concrete I (CBT54) LF	1,390	\$466.06/LF	1,390.00	0.00	1,390.00	\$0.00	\$647,823.40
0300 Total								\$0.00	\$3,002,782.44
0400									
138	620-00002	Field Office (Class 2) EACH	1	\$70,804.77/EACH	1.00	0.00	1.00	\$0.00	\$70,804.77
139	620-00012	Field Laboratory (Class 2) EACH	1	\$44,526.76/EACH	1.00	0.00	1.00	\$0.00	\$44,526.76
140	620-00020	Sanitary Facility EACH	1	\$2,385.37/EACH	1.00	0.00	1.00	\$0.00	\$2,385.37
141	620-00045	Liquidated Damages DAY Liquidated Damages Environmental Severe Findings Liquidated Damages Environmental Severe Findings Liquidated Damages	0	\$3,500.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$117,716.90
24666-BID Total								\$7,241.19	\$7,241.19
Invoice Total								\$7,241.19	\$9,961,264.46