

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/27/2025 1:41 PM

Contid: C25071	Estimate No: 0008	PROGRESS	Item Code	Yr: 05
Contract Description: HWY 40, I70 INTERCHANGE (EL RANCHO WEST) NORTH OF I70 RAMPS	Percent Time:	0.00%	Original Time:	85.00
Project No: 267 0703-511	Pay Period Start:	3/27/2025	Revised Time:	85.00
Project Counties: C011 - JEFFERSON	Pay Period Ending:	08/27/2025	Time Charged:	0.00000
Region 1	Date Let:	05/16/2024	Date Time Started:	
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	05/30/2024	Date Work Began:	
	Date Contract Executed:	06/13/2024	Days Charged:	0.00000
	Date Notice to Proceed:	06/18/2024	Date Accepted:	

25071-BID

			Current Total	This Estimate
Current Projected Amt:	\$4,249,528.57	Participating	\$ 4,064,499.56	\$ 13,954.75
Award Project Amt:	\$4,080,829.29	Non-Participating	0.00	
Percent Complete:	95.65%	Total Earnings	4,064,499.56	13,954.75
Remaining Projected Funds:	\$185,029.00	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$304,977.66	Gross Earnings	4,064,499.56	13,954.75
		Retainage	-21,424.35	39,788.09
		Securities Encumbered		
		Net Earnings	4,043,075.21	53,742.84
		Amount Due	4,043,075.21	53,742.84

Total for 25071-BID	\$	53,742.84
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Payment Due	\$	53,742.84
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Approved for Payment By Madison Cieciorka 08/27/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25071

PCN: 25071-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25071-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$32,500.00/L S	1.00	0.00	1.00	\$0.00	\$32,500.00
002	202-00010	Removal of Tree EACH	38	\$1,250.00/EACH	42.00	0.00	42.00	\$0.00	\$52,500.00
003	202-00220	Removal of Asphalt Mat SY	39	\$128.00/SY	90.00	0.00	90.00	\$0.00	\$11,520.00
004	202-00222	Removal of Detour Pavement SY	189	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00240	Removal of Asphalt Mat (Planing) SY	1,176	\$10.00/SY	1,824.00	0.00	1,824.00	\$0.00	\$18,240.00
006	202-01130	Removal of Guardrail Type 3 LF	162	\$15.00/LF	162.00	0.00	162.00	\$0.00	\$2,430.00
007	203-00010	Unclassified Excavation (Complete In Place) CY	13,447	\$13.00/CY	13,447.00	0.00	13,447.00	\$0.00	\$174,811.00
008	203-00400	Rock Excavation CY	6,536	\$86.00/CY	6,536.00	0.00	6,536.00	\$0.00	\$562,096.00
009	240-00000	Wildlife Biologist HOUR	40	\$150.85/HOUR	11.50	0.00	11.50	\$0.00	\$1,734.78
010	304-06000	Aggregate Base Course (Class 6) TON	1,564	\$50.00/TON	1,667.56	0.00	1,667.56	\$0.00	\$83,378.00
011	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	1,122	\$129.00/TON	1,140.30	0.00	1,140.30	\$0.00	\$147,098.70
012	412-01100	Concrete Pavement (11 Inch) SY	79	\$135.00/SY	73.50	0.00	73.50	\$0.00	\$9,922.50

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25071-BID									
0200									
013	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	644	\$57.00/LF	644.00	0.00	644.00	\$0.00	\$36,708.00
014	606-01340	End Anchorage Type 3D EACH	2	\$2,000.00/EACH	2.00	0.00	2.00	\$0.00	\$4,000.00
015	606-01370	Transition Type 3G EACH	1	\$7,900.00/EACH	1.00	0.00	1.00	\$0.00	\$7,900.00
016	606-01385	Transition Type 3J EACH	1	\$4,400.00/EACH	1.00	0.00	1.00	\$0.00	\$4,400.00
017	606-01390	End Anchorage Type 3K EACH	2	\$3,400.00/EACH	2.00	0.00	2.00	\$0.00	\$6,800.00
018	606-02005	End Anchorage (Flared) EACH	1	\$6,900.00/EACH	1.00	0.00	1.00	\$0.00	\$6,900.00
019	608-00006	Concrete Sidewalk (6 Inch) SY	192	\$75.00/SY	242.00	0.00	242.00	\$0.00	\$18,150.00
020	608-00010	Concrete Curb Ramp SY	53	\$205.00/SY	50.00	0.00	50.00	\$0.00	\$10,250.00
021	609-21010	Curb and Gutter Type 2 (Section I-B) LF	598	\$42.00/LF	631.00	0.00	631.00	\$0.00	\$26,502.00
022	609-21011	Curb and Gutter Type 2 (Section I-M) LF	263	\$46.00/LF	253.00	0.00	253.00	\$0.00	\$11,638.00
023	609-21020	Curb and Gutter Type 2 (Section II-B) LF	866	\$47.00/LF	776.00	0.00	776.00	\$0.00	\$36,472.00
024	610-00020	Median Cover Material (Patterned Concrete) SF	1,034	\$16.00/SF	1,336.00	0.00	1,336.00	\$0.00	\$21,376.00
025	622-00010	Bicycle Rack EACH	2	\$1,909.48/EACH	2.00	0.00	2.00	\$0.00	\$3,818.96

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25071-BID									
0200									
026	622-00100	Shade Shelter EACH	1	\$160,000.00/EACH	1.00	0.00	1.00	\$0.00	\$160,000.00
027	622-00250	Bench EACH	1	\$4,182.55/EACH	1.00	0.00	1.00	\$0.00	\$4,182.55
028	622-00350	Trash Receptacle EACH	1	\$3,761.70/EACH	1.00	0.00	1.00	\$0.00	\$3,761.70
029	626-00000	Mobilization L S	1	\$380,000.00/L S	0.98	0.00	0.97	(\$1,335.00)	\$370,082.93
030	626-01113	Public Information Management (Tier III) DAY	117	\$75.00/DAY	128.00	0.00	128.00	\$0.00	\$9,600.00
031	700-70010	F/A Minor Contract Revisions F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
032	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
033	700-70023	F/A On-The- Job Trainee F A	7,000	\$1.00/F A	0.00	7,000.00	7,000.00	\$7,000.00	\$7,000.00
034	700-70082	F/A Furnish & Install Electrical Service F A	60,000	\$1.00/F A	60,900.52	0.00	60,900.52	\$0.00	\$60,900.52
035	700-70111	Project First Program F A Project First Program	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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25071-BID									
0200									
154	900-00006	Added Item (Dollar)/ DOL Material Price Reductions 54% Price Reduction- Low Concrete Breaks 11 Inch	0	\$1.00/DOL	-5,759.10	0.00	-5,759.10	\$0.00	(\$5,759.10)
156	900-00006	Added Item (Dollar)/ DOL Mobilization Rounding Error Resolution	0	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
157	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks 4 overweight vehicles during paving operations	0	\$20.00/DOL	0.00	-4.00	-4.00	(\$80.00)	(\$80.00)
0200 Total								\$5,585.00	\$1,900,834.53
0201									
036	202-00250	Removal of Pavement Marking SF	350	\$4.00/SF	350.00	0.00	350.00	\$0.00	\$1,400.00
037	202-00810	Removal of Ground Sign EACH	1	\$500.00/EACH	1.00	0.00	1.00	\$0.00	\$500.00
038	210-00810	Reset Ground Sign EACH	4	\$625.00/EACH	3.00	0.00	3.00	\$0.00	\$1,875.00
039	612-00001	Delineator (Type I) EACH	2	\$44.00/EACH	2.00	0.00	2.00	\$0.00	\$88.00
040	612-00003	Delineator (Type III) EACH	2	\$49.00/EACH	2.00	0.00	2.00	\$0.00	\$98.00
041	614-00011	Sign Panel (Class I) SF	65	\$39.00/SF	65.00	0.00	65.00	\$0.00	\$2,535.00

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25071-BID									
0201									
042	614-00012	Sign Panel (Class II) SF	48	\$45.00/SF	112.00	0.00	112.00	\$0.00	\$5,040.00
043	614-00013	Sign Panel (Class III) SF	192	\$57.00/SF	192.00	0.00	192.00	\$0.00	\$10,944.00
044	614-00037	Sign Panel (Special) EACH	1	\$2,750.00/EACH	1.00	0.00	1.00	\$0.00	\$2,750.00
045	614-00615	Steel Signpost (W 6x15) LF	29	\$131.00/LF	29.00	0.00	29.00	\$0.00	\$3,799.00
046	614-00818	Steel Signpost (W 8x18) LF	37	\$156.00/LF	37.00	0.00	37.00	\$0.00	\$5,772.00
047	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	19	\$525.00/EACH	21.00	0.00	21.00	\$0.00	\$11,025.00
048	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	4	\$900.00/EACH	8.00	0.00	8.00	\$0.00	\$7,200.00
049	614-03002	Concrete Footing (Type 2) EACH	2	\$3,100.00/EACH	2.00	0.00	2.00	\$0.00	\$6,200.00
050	614-03003	Concrete Footing (Type 3) EACH	2	\$3,200.00/EACH	2.00	0.00	2.00	\$0.00	\$6,400.00
051	627-00008	Modified Epoxy Pavement Marking GAL	16	\$326.84/GAL	10.00	0.00	10.00	\$0.00	\$3,268.40
052	627-00014	Pavement Marking Paint (Low Temperature) GAL	8	\$175.99/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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25071-BID									
0201									
053	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	235	\$23.00/SF	235.00	0.00	235.00	\$0.00	\$5,405.00
054	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	72	\$18.00/SF	72.00	0.00	72.00	\$0.00	\$1,296.00
055	630-00000	Flagging HOUR	480	\$52.00/HOUR	375.00	0.00	375.00	\$0.00	\$19,500.00
056	630-00007	Traffic Control Inspection DAY	100	\$375.00/DAY	106.00	0.00	106.00	\$0.00	\$39,750.00
057	630-00012	Traffic Control Management DAY	27	\$1,400.00/DAY	37.00	0.00	37.00	\$0.00	\$51,800.00
058	630-80002	Flashing Beacon (Solar) EACH	3	\$510.00/EACH	2.70	0.30	3.00	\$153.00	\$1,530.00
059	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	8	\$100.00/EACH	3.60	0.40	4.00	\$40.00	\$400.00
060	630-80341	Construction Traffic Sign (Panel Size A) EACH	13	\$35.00/EACH	10.80	1.20	12.00	\$42.00	\$420.00
061	630-80342	Construction Traffic Sign (Panel Size B) EACH	26	\$35.00/EACH	19.80	2.20	22.00	\$77.00	\$770.00
062	630-80355	Portable Message Sign Panel EACH	3	\$5,000.00/EACH	1.80	0.20	2.00	\$1,000.00	\$10,000.00
063	630-80360	Drum Channelizing Device EACH	40	\$30.00/EACH	22.50	2.50	25.00	\$75.00	\$750.00

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25071-BID									
0201									
064	630-80370	Barrier (Temporary) LF	650	\$55.00/LF	583.20	64.80	648.00	\$3,564.00	\$35,640.00
065	630-80380	Traffic Cone EACH	20	\$12.00/EACH	54.00	6.00	60.00	\$72.00	\$720.00
066	630-80393	Stackable Vertical Panels EACH	50	\$27.50/EACH	15.30	1.70	17.00	\$46.75	\$467.50
067	630-85010	Impact Attenuator (Temporary) EACH	2	\$16,500.00/EACH	1.80	0.20	2.00	\$3,300.00	\$33,000.00
155	630-85041	Mobile Attenuator DAY CMO #3 CMO #3	0	\$785.00/DAY	16.00	0.00	16.00	\$0.00	\$12,560.00
0201 Total								\$8,369.75	\$282,902.90
0202									
068	203-00400	Rock Excavation CY	500	\$86.00/CY	500.00	0.00	500.00	\$0.00	\$43,000.00
069	206-00100	Structure Backfill (Class 1) CY	28	\$127.00/CY	28.00	0.00	28.00	\$0.00	\$3,556.00
070	216-00302	Turf Reinforcement Mat (Class 2) SY	150	\$22.00/SY	63.00	0.00	63.00	\$0.00	\$1,386.00
071	420-00102	Geotextile (Erosion Control) (Class 1) SY	77	\$20.56/SY	83.00	0.00	83.00	\$0.00	\$1,706.48
072	506-00209	Riprap (9 Inch) CY	2	\$1,000.00/CY	10.00	0.00	10.00	\$0.00	\$10,000.00
073	506-00412	Soil Riprap (12 Inch) CY	34	\$225.00/CY	34.00	0.00	34.00	\$0.00	\$7,650.00

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25071-BID									
0202									
074	514-00000	Pipe Railing LF	253	\$410.00/LF	218.00	0.00	218.00	\$0.00	\$89,380.00
075	518-00106	Waterstop (6 Inch) LF	200	\$30.00/LF	200.00	0.00	200.00	\$0.00	\$6,000.00
076	601-01000	Concrete Class B CY	33	\$1,477.00/CY	33.00	0.00	33.00	\$0.00	\$48,741.00
077	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,540	\$2.80/LB	1,540.00	0.00	1,540.00	\$0.00	\$4,312.00
078	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	806	\$250.00/LF	805.00	0.00	805.00	\$0.00	\$201,250.00
079	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
080	604-00305	Inlet Type C (5 Foot) EACH	1	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00
081	604-00510	Inlet Type D (10 Foot) EACH	1	\$22,500.00/EACH	1.00	0.00	1.00	\$0.00	\$22,500.00
082	604-19105	Inlet Type R L 5 (5 Foot) EACH	1	\$20,000.00/EACH	1.00	0.00	1.00	\$0.00	\$20,000.00
083	604-19110	Inlet Type R L 5 (10 Foot) EACH	1	\$25,000.00/EACH	1.00	0.00	1.00	\$0.00	\$25,000.00
084	604-19205	Inlet Type R L 10 (5 Foot) EACH	1	\$27,000.00/EACH	1.00	0.00	1.00	\$0.00	\$27,000.00
085	604-19210	Inlet Type R L 10 (10 Foot) EACH	1	\$31,000.00/EACH	1.00	0.00	1.00	\$0.00	\$31,000.00

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25071-BID									
0202									
086	604-20000	Outlet Structure EACH	1	\$78,000.00/EACH	1.00	0.00	1.00	\$0.00	\$78,000.00
087	604-30010	Manhole Slab Base (10 Foot) EACH	1	\$18,000.00/EACH	1.00	0.00	1.00	\$0.00	\$18,000.00
088	605-00040	4 Inch Perforated Pipe Underdrain LF	250	\$85.00/LF	250.00	0.00	250.00	\$0.00	\$21,250.00
0202 Total								\$0.00	\$684,731.48
0203									
089	203-01500	Blading HOUR	20	\$150.36/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
090	207-00700	Topsoil (Onsite) CY	1,307	\$18.00/CY	1,307.00	0.00	1,307.00	\$0.00	\$23,526.00
091	207-00704	Subgrade Soil Preparation SY	500	\$2.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
092	208-00002	Erosion Log Type 1 (12 Inch) LF	453	\$6.00/LF	742.00	0.00	742.00	\$0.00	\$4,452.00
093	208-00013	Erosion Log Type 1 (20 Inch) LF	36	\$9.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	208-00030	Sediment Basin EACH	1	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	208-00045	Concrete Washout Structure EACH	1	\$12,500.00/EACH	1.00	0.00	1.00	\$0.00	\$12,500.00
096	208-00051	Storm Drain Inlet Protection (Type I) LF	4	\$17.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25071-BID									
0203									
097	208-00056	Storm Drain Inlet Protection (Type III) EACH	2	\$330.00/EACH	2.00	0.00	2.00	\$0.00	\$660.00
098	208-00070	Vehicle Tracking Pad EACH	1	\$9,500.00/EACH	1.00	0.00	1.00	\$0.00	\$9,500.00
099	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
100	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20	\$93.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
101	208-00106	Sweeping (Sediment Removal) HOUR	20	\$208.00/HOUR	10.00	0.00	10.00	\$0.00	\$2,080.00
102	208-00107	Removal of Trash HOUR	10	\$97.00/HOUR	3.00	0.00	3.00	\$0.00	\$291.00
103	208-00207	Erosion Control Management DAY	80	\$275.00/DAY	11.50	0.00	11.50	\$0.00	\$3,162.50
104	212-00701	Compost (Mechanically Applied) CY	7	\$80.00/CY	6.50	0.00	6.50	\$0.00	\$520.00
105	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,840	\$1.00/LB	7,695.00	0.00	7,695.00	\$0.00	\$7,695.00
106	212-00703	Humate LB	129	\$1.10/LB	144.00	0.00	144.00	\$0.00	\$158.40
107	212-00704	Mycorrhizae LB	32	\$16.00/LB	37.00	0.00	37.00	\$0.00	\$592.00

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25071-BID									
0203									
108	212-00707	Seeding (Native) Hydraulic ACRE	2	\$2,400.00/ACRE	1.71	0.00	1.71	\$0.00	\$4,104.00
109	212-00708	Seeding (Native) Broadcast ACRE	0	\$2,600.00/ACRE	0.10	0.00	0.10	\$0.00	\$260.00
110	213-00012	Spray-on Mulch Blanket ACRE	2	\$4,800.00/ACRE	1.71	0.00	1.71	\$0.00	\$8,208.00
111	213-00067	Rock Mulch (Weed Free) SF	3,650	\$3.40/SF	3,370.00	0.00	3,370.00	\$0.00	\$11,458.00
112	214-00008	Extended Landscape Preservation L S	1	\$72,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
113	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	38	\$950.00/EACH	38.00	0.00	38.00	\$0.00	\$36,100.00
114	214-00910	Perennials (#1 Container) EACH	30	\$35.00/EACH	41.00	0.00	41.00	\$0.00	\$1,435.00
115	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	4,894	\$3.25/SY	461.00	0.00	461.00	\$0.00	\$1,498.25
116	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0203 Total								\$0.00	\$128,200.15
0204									
117	203-01597	Potholing HOUR	8	\$495.00/HOUR	12.50	0.00	12.50	\$0.00	\$6,187.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25071

PCN: 25071-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25071-BID									
0204									
118	612-00260	Location Marker (Fiber Optic)(Dome) EACH	3	\$385.00/EACH	3.00	0.00	3.00	\$0.00	\$1,155.00
119	613-00206	2 Inch Electrical Conduit (Bored) LF	360	\$40.00/LF	370.00	0.00	370.00	\$0.00	\$14,800.00
120	613-01200	2 Inch Electrical Conduit (Plastic) LF	485	\$30.00/LF	485.00	0.00	485.00	\$0.00	\$14,550.00
121	613-07001	Type One Pull Box EACH	3	\$1,800.00/EACH	3.00	0.00	3.00	\$0.00	\$5,400.00
122	613-07004	Type Four Pull Box EACH	3	\$3,600.00/EACH	3.00	0.00	3.00	\$0.00	\$10,800.00
123	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2	\$8,000.00/EACH	2.00	0.00	2.00	\$0.00	\$16,000.00
124	614-70028	CWDM SFP Optic Module EACH	4	\$1,750.00/EACH	4.00	0.00	4.00	\$0.00	\$7,000.00
125	614-70032	Optical Filter EACH	4	\$1,750.00/EACH	4.00	0.00	4.00	\$0.00	\$7,000.00
126	614-72830	Communications Cabinet EACH	1	\$28,000.00/EACH	1.00	0.00	1.00	\$0.00	\$28,000.00
127	614-86800	Uninterrupted Power Supply EACH	1	\$21,000.00/EACH	1.00	0.00	1.00	\$0.00	\$21,000.00
128	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	540	\$14.00/LF	540.00	0.00	540.00	\$0.00	\$7,560.00
129	614-87015	Buffer Tube Fan Out Kit EACH	1	\$1,300.00/EACH	1.00	0.00	1.00	\$0.00	\$1,300.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25071

PCN: 25071-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25071-BID									
0204									
130	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$3,500.00/EACH	1.00	0.00	1.00	\$0.00	\$3,500.00
131	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	2	\$3,800.00/EACH	2.00	0.00	2.00	\$0.00	\$7,600.00
132	614-87350	Test Fiber Optic Cable L S	1	\$12,500.00/L S	1.00	0.00	1.00	\$0.00	\$12,500.00
133	614-87692	Ethernet Switch Type II EACH	1	\$7,800.00/EACH	1.00	0.00	1.00	\$0.00	\$7,800.00
134	625-00000	Construction Surveying L S	1	\$82,000.00/L S	1.00	0.00	1.00	\$0.00	\$82,000.00
0204 Total								\$0.00	\$254,152.50
0205									
135	613-00200	2 Inch Electrical Conduit LF	1,120	\$30.00/LF	1,120.00	0.00	1,120.00	\$0.00	\$33,600.00
136	613-07032	Pull Box (24"x24"x24") EACH	16	\$2,800.00/EACH	16.00	0.00	16.00	\$0.00	\$44,800.00
137	613-10000	Wiring L S	1	\$17,000.00/L S	1.00	0.00	1.00	\$0.00	\$17,000.00
138	613-13006	Luminaire (LED) (6,000 Lumens) EACH	17	\$1,030.00/EACH	17.00	0.00	17.00	\$0.00	\$17,510.00
139	613-32116	Light Standard Steel (10 Foot) EACH	7	\$2,200.00/EACH	7.00	0.00	7.00	\$0.00	\$15,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25071

PCN: 25071-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25071-BID									
0205									
140	613-32118	Light Standard Steel (10 Foot) (2-Arm) EACH	5	\$2,500.00/EACH	5.00	0.00	5.00	\$0.00	\$12,500.00
141	613-40000	Concrete Foundation Pad EACH	1	\$5,400.00/EACH	1.00	0.00	1.00	\$0.00	\$5,400.00
142	613-40010	Light Standard Foundation EACH	12	\$7,500.00/EACH	12.00	0.00	12.00	\$0.00	\$90,000.00
143	613-50109	Meter Power Pedestal EACH	1	\$15,000.00/EACH	2.00	0.00	2.00	\$0.00	\$30,000.00
0205 Total								\$0.00	\$266,210.00
0206									
144	613-00200	2 Inch Electrical Conduit LF	1,710	\$30.00/LF	1,710.00	0.00	1,710.00	\$0.00	\$51,300.00
145	613-07032	Pull Box (24"x24"x24") EACH	9	\$2,800.00/EACH	9.00	0.00	9.00	\$0.00	\$25,200.00
146	613-40000	Concrete Foundation Pad EACH	1	\$5,400.00/EACH	1.00	0.00	1.00	\$0.00	\$5,400.00
0206 Total								\$0.00	\$81,900.00
0300									
147	206-00100	Structure Backfill (Class 1) CY	500	\$127.00/CY	500.00	0.00	500.00	\$0.00	\$63,500.00
148	206-01781	Shoring (Area 1) L S	1	\$12,800.00/L S	1.00	0.00	1.00	\$0.00	\$12,800.00
149	206-01782	Shoring (Area 2) L S	1	\$11,500.00/L S	1.00	0.00	1.00	\$0.00	\$11,500.00
150	601-03000	Concrete Class D CY	163	\$1,160.00/CY	163.00	0.00	163.00	\$0.00	\$189,080.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25071-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25071-BID									
0300									
151	602-00020	Reinforcing Steel (Epoxy Coated) LB	12,430	\$2.80/LB	13,460.00	0.00	13,460.00	\$0.00	\$37,688.00
0300 Total								\$0.00	\$314,568.00
0400									
152	620-00005	Field Office (Special) EACH	1	\$150,000.00/EACH	1.00	0.00	1.00	\$0.00	\$150,000.00
153	620-00020	Sanitary Facility EACH	2	\$500.00/EACH	2.00	0.00	2.00	\$0.00	\$1,000.00
0400 Total								\$0.00	\$151,000.00
25071-BID Total								\$13,954.75	\$13,954.75
Invoice Total								\$13,954.75	\$4,064,499.56