

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/23/2025 1:11 PM

Contid: C25080R	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: SH 67 ST AND WIDENING - WOODLAND PARK	Percent Time:	66.22%	Original Time:	120.00
Project No: STM 067A-049	Pay Period Start:	8/31/2025	Revised Time:	148.00
Project Counties: C043 - TELLER	Pay Period Ending:	09/27/2025	Time Charged:	98.000000
Region 2	Date Let:	12/19/2024	Date Time Started:	03/31/2025
Contractor: Capital Paving & Construction, LLC 117 Commerce Drive Jefferson City, MO 65110	Date Awarded:	12/26/2024	Date Work Began:	03/31/2025
	Date Contract Executed:		Days Charged:	98.000000
	Date Notice to Proceed:	01/10/2025	Date Accepted:	

		Current Total	This Estimate
<u>25080R-BID</u>			
Current Projected Amt:	\$7,479,157.97	Participating \$ 3,789,731.40	\$ 707,378.20
Award Project Amt:	\$7,239,314.94	Non-Participating 0.00	
Percent Complete:	50.67%	Total Earnings 3,789,731.40	707,378.20
Remaining Projected Funds:	\$3,689,426.58	Stockpiled Materials 0.00	0.00
		Gross Earnings 3,789,731.40	707,378.20
		Retainage -106,491.83	-21,221.32
		Securities Encumbered	
		Net Earnings 3,683,239.56	686,156.88
		Amount Due 3,683,239.56	686,156.88
		Total for 25080R-BID	\$ 686,156.88
		Payment Due	\$ 686,156.88

Approved for Payment By Bryce Vanbuskirk 12/19/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$15,512.30/L S	0.70	0.00	0.70	\$0.00	\$10,858.61
002	202-00010	Removal of Tree EACH	101.00	\$564.00/EACH	112.00	0.00	112.00	\$0.00	\$63,168.00
003	202-00015	Removal of Headwall EACH	2.00	\$1,533.00/EACH	2.00	0.00	2.00	\$0.00	\$3,066.00
004	202-00019	Removal of Inlet EACH	2.00	\$3,326.00/EACH	2.00	0.00	2.00	\$0.00	\$6,652.00
005	202-00021	Removal of Manhole EACH	2.00	\$3,172.00/EACH	1.00	0.00	1.00	\$0.00	\$3,172.00
006	202-00026	Removal of Slope and Ditch Paving SY	47.00	\$39.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00027	Removal of Riprap SY	1,031.00	\$30.50/SY	925.00	0.00	925.00	\$0.00	\$28,212.50
008	202-00035	Removal of Pipe LF	1,029.00	\$29.30/LF	624.20	0.00	624.20	\$0.00	\$18,289.06
009	202-00037	Removal of End Section EACH	4.00	\$806.00/EACH	2.00	0.00	2.00	\$0.00	\$1,612.00
010	202-00090	Removal of Delineator EACH	22.00	\$30.70/EACH	17.00	0.00	17.00	\$0.00	\$521.90
011	202-00200	Removal of Sidewalk SY	36.00	\$59.30/SY	35.80	0.00	35.80	\$0.00	\$2,122.94
012	202-00201	Removal of Curb LF	140.00	\$19.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00203	Removal of Curb and Gutter LF	405.00	\$19.80/LF	114.00	19.00	133.00	\$376.20	\$2,633.40
014	202-00220	Removal of Asphalt Mat SY	11,713.00	\$7.80/SY	6,362.14	0.00	6,362.14	\$0.00	\$49,624.69

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
015	202-00240	Removal of Asphalt Mat (Planing) SY	2,416.00	\$4.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00250	Removal of Pavement Marking SF	3,342.00	\$2.60/SF	3,890.77	0.00	3,890.77	\$0.00	\$10,116.00
017	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	5,179.00	\$2.60/SF	785.91	0.00	785.91	\$0.00	\$2,043.37
018	202-00810	Removal of Ground Sign EACH	7.00	\$184.50/EACH	7.00	0.00	7.00	\$0.00	\$1,291.50
019	202-00821	Removal of Sign Panel EACH	6.00	\$61.50/EACH	4.00	0.00	4.00	\$0.00	\$246.00
020	202-04007	Plug Culvert CY	148.00	\$399.00/CY	104.00	0.00	104.00	\$0.00	\$41,496.00
021	203-00010	Unclassified Excavation (Complete In Place) CY	6,289.00	\$54.00/CY	3,773.40	629.00	4,402.40	\$33,966.00	\$237,729.60
022	203-01100	Proof Rolling HOUR	100.00	\$159.00/HOUR	5.00	0.00	5.00	\$0.00	\$795.00
023	203-01500	Blading HOUR	100.00	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	203-01510	Backhoe HOUR	100.00	\$174.00/HOUR	4.00	0.00	4.00	\$0.00	\$696.00
025	203-01550	Dozing HOUR	100.00	\$174.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
026	203-01594	Combination Loader HOUR	100.00	\$154.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
027	203-01597	Potholing HOUR	160.00	\$200.00/HOUR	98.00	0.00	98.00	\$0.00	\$19,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
028	203-02330	Laborer HOUR	100.00	\$42.60/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	207-00700	Topsoil (Onsite) CY	1,940.00	\$9.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	207-00704	Subgrade Soil Preparation SY	12,100.00	\$0.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00002	Erosion Log Type 1 (12 Inch) LF	6,616.00	\$5.80/LF	7,584.00	0.00	7,584.00	\$0.00	\$43,987.20
032	208-00035	Aggregate Bag LF	208.00	\$9.50/LF	420.00	0.00	420.00	\$0.00	\$3,990.00
033	208-00045	Concrete Washout Structure EACH	2.00	\$6,582.00/EACH	2.00	0.00	2.00	\$0.00	\$13,164.00
034	208-00051	Storm Drain Inlet Protection (Type I) LF	256.00	\$9.50/LF	58.00	0.00	58.00	\$0.00	\$551.00
035	208-00070	Vehicle Tracking Pad EACH	2.00	\$20,210.00/EACH	2.00	0.00	2.00	\$0.00	\$40,420.00
036	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$42.60/HOUR	413.00	74.00	487.00	\$3,152.40	\$20,746.20
037	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80.00	\$154.00/HOUR	199.50	13.00	212.50	\$2,002.00	\$32,725.00
038	208-00106	Sweeping (Sediment Removal) HOUR	120.00	\$204.00/HOUR	117.00	20.50	137.50	\$4,182.00	\$28,050.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
039	208-00207	Erosion Control Management DAY	60.00	\$179.50/DAY	28.00	7.00	35.00	\$1,256.50	\$6,282.50
040	210-00010	Reset Mailbox Structure EACH	2.00	\$1,229.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-00040	Reset Water Line L S	1.00	\$35,020.00/L S	1.00	0.00	1.00	\$0.00	\$35,020.00
042	210-00050	Reset Fire Hydrant EACH	1.00	\$10,230.00/EACH	1.00	0.00	1.00	\$0.00	\$10,230.00
043	210-00810	Reset Ground Sign EACH	16.00	\$584.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	210-00815	Reset Sign Panel EACH	1.00	\$61.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	210-04010	Adjust Manhole EACH	8.00	\$1,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	210-04050	Adjust Valve Box EACH	1.00	\$790.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00700	Organic Fertilizer LB	750.00	\$0.40/LB	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied) CY	163.00	\$68.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00703	Humate LB	500.00	\$0.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00704	Mycorrhizae LB	20.00	\$21.60/LB	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00706	Seeding (Native) Drill ACRE	2.12	\$1,834.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00708	Seeding (Native) Broadcast ACRE	0.38	\$6,937.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
053	213-00004	Mulching (Weed Free Straw) ACRE	1.00	\$1,188.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00061	Mulch Tackifier LB	200.00	\$4.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	213-00150	Bonded Fiber Matrix ACRE	1.50	\$4,094.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
056	216-00221	Soil Retention Blanket (Coconut) (Biodegradable Class 1) SY	405.00	\$2.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
057	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	6,854.00	\$3.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
058	216-00303	Turf Reinforcement Mat (Class 3) SY	405.00	\$9.20/SY	0.00	0.00	0.00	\$0.00	\$0.00
059	240-00010	Removal of Nests HOUR	40.00	\$189.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
060	250-00100	Environmental Health and Safety L S	1.00	\$4,677.00/L S	1.00	0.00	1.00	\$0.00	\$4,677.00
061	304-06000	Aggregate Base Course (Class 6) TON	11,178.00	\$46.70/TON	2,213.81	0.00	2,213.81	\$0.00	\$103,384.93
062	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	100.00	\$280.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
063	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	11.00	\$104.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
064	403-09551	Place Hot Mix Asphalt HOUR	40.00	\$658.50/HOUR	7.00	0.00	7.00	\$0.00	\$4,609.50
065	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	5,731.00	\$160.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
066	411-10255	Emulsified Asphalt (Slow-Setting) GAL	3,273.00	\$9.60/GAL	0.00	0.00	0.00	\$0.00	\$0.00
067	412-00600	Concrete Pavement (6 Inch) SY	163.00	\$144.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	420-00112	Geotextile (Drainage) (Class 1) SY	1,448.00	\$6.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
069	506-00218	Riprap (18 Inch) CY	1,392.00	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
070	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	535.00	\$254.50/LF	369.00	56.00	425.00	\$14,252.00	\$108,162.50
071	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	26.00	\$303.00/LF	24.00	4.00	28.00	\$1,212.00	\$8,484.00
072	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	84.00	\$341.50/LF	64.00	20.00	84.00	\$6,830.00	\$28,686.00
073	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,374.00	\$341.00/LF	1,364.00	0.00	1,364.00	\$0.00	\$465,124.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
074	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,410.00	\$491.50/LF	589.00	790.00	1,379.00	\$388,285.00	\$677,778.50
075	603-05048	48 Inch Reinforced Concrete End Section EACH	1.00	\$6,172.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	604-00305	Inlet Type C (5 Foot) EACH	3.00	\$5,969.00/EACH	3.00	0.00	3.00	\$0.00	\$17,907.00
077	604-19205	Inlet Type R L 10 (5 Foot) EACH	16.00	\$13,440.00/EACH	11.00	2.00	13.00	\$26,880.00	\$174,720.00
078	604-19310	Inlet Type R L 15 (10 Foot) EACH	2.00	\$26,710.00/EACH	1.00	0.00	1.00	\$0.00	\$26,710.00
079	604-30005	Manhole Slab Base (5 Foot) EACH	1.00	\$8,000.00/EACH	1.00	0.00	1.00	\$0.00	\$8,000.00
080	604-30010	Manhole Slab Base (10 Foot) EACH	18.00	\$12,140.00/EACH	12.00	4.00	16.00	\$48,560.00	\$194,240.00
081	604-30015	Manhole Slab Base (15 Foot) EACH	4.00	\$14,410.00/EACH	1.00	2.00	3.00	\$28,820.00	\$43,230.00
082	608-00000	Concrete Sidewalk SY	32.00	\$133.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	609-21010	Curb and Gutter Type 2 (Section I-B) LF	3,021.00	\$32.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	609-21020	Curb and Gutter Type 2 (Section II-B) LF	4,201.00	\$40.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	609-24006	Gutter Type 2 (6 Foot) LF	109.00	\$98.70/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
086	609-40120	Curb (Median) (Special) SY	18.00	\$238.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	610-00030	Median Cover Material (Concrete) SF	9,579.00	\$14.20/SF	0.00	0.00	0.00	\$0.00	\$0.00
088	612-00111	Delineator (Drivable) (Type I) EACH	19.00	\$178.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	612-00112	Delineator (Drivable) (Type II) EACH	23.00	\$190.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	612-00113	Delineator (Drivable) (Type III) EACH	1.00	\$203.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	612-15000	Install Marker EACH	4.00	\$506.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	613-01202	2 Inch Electrical Conduit (Plastic) (Install Only) LF	3,710.00	\$25.00/LF	0.00	1,500.00	1,500.00	\$37,500.00	\$37,500.00
093	613-07199	Pull Box (Install Only) EACH	4.00	\$1,691.00/EACH	0.00	3.00	3.00	\$5,073.00	\$5,073.00
094	613-10000	Wiring L S	1.00	\$15,820.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
095	614-00011	Sign Panel (Class I) SF	46.00	\$30.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
096	614-00012	Sign Panel (Class II) SF	62.00	\$44.30/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
097	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) LF	65.00	\$30.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) LF	81.00	\$91.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	614-70336	Traffic Signal Face (12-12-12) EACH	2.00	\$1,888.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	621-00450	Detour Pavement SY	0.00	\$100.00/SY	1,700.00	0.00	1,700.00	\$0.00	\$170,000.00
138	624-20300	Detour Drainage Pipe (Class 0) LF	0.00	\$170.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	625-00000	Construction Surveying L S	1.00	\$113,100.00/L S	0.21	0.36	0.57	\$40,716.00	\$64,467.00
101	626-00000	Mobilization L S	1.00	\$400,000.00/L S	0.60	0.00	0.60	\$0.00	\$240,000.00
102	626-01103	Public Information Services (Tier III) L S	1.00	\$15,100.00/L S	0.70	0.11	0.81	\$1,661.00	\$12,231.00
103	627-00008	Modified Epoxy Pavement Marking GAL	34.00	\$184.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
104	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	109.00	\$100.00/GAL	109.34	0.00	109.34	\$0.00	\$10,934.00
105	627-01001	Preformed Plastic Pavement Marking (Type I) SF	1,750.00	\$16.90/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
106	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	441.00	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
107	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	463.00	\$17.90/SF	0.00	0.00	0.00	\$0.00	\$0.00
108	630-00000	Flagging HOUR	4,000.00	\$50.90/HOUR	1,210.00	219.00	1,429.00	\$11,147.10	\$72,736.10
109	630-00003	Uniformed Traffic Control HOUR	600.00	\$170.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
110	630-00007	Traffic Control Inspection DAY	55.00	\$881.00/DAY	95.00	12.00	107.00	\$10,572.00	\$94,267.00
111	630-00012	Traffic Control Management DAY	120.00	\$2,729.00/DAY	74.00	15.00	89.00	\$40,935.00	\$242,881.00
112	630-80002	Flashing Beacon (Solar) EACH	4.00	\$583.50/EACH	1.00	0.00	1.00	\$0.00	\$583.50
113	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7.00	\$58.40/EACH	2.50	0.00	2.50	\$0.00	\$146.00
114	630-80341	Construction Traffic Sign (Panel Size A) EACH	141.00	\$42.50/EACH	24.00	0.00	24.00	\$0.00	\$1,020.00
115	630-80342	Construction Traffic Sign (Panel Size B) EACH	13.00	\$58.40/EACH	6.00	0.00	6.00	\$0.00	\$350.40
116	630-80344	Construction Traffic Sign (Special) SF	500.00	\$26.50/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
117	630-80350	Vertical Panel EACH	30.00	\$24.40/EACH	5.00	0.00	5.00	\$0.00	\$122.00
118	630-80355	Portable Message Sign Panel EACH	4.00	\$5,254.00/EACH	1.00	0.00	1.00	\$0.00	\$5,254.00
119	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$3,827.00/EACH	0.50	0.00	0.50	\$0.00	\$1,913.50
120	630-80360	Drum Channelizing Device EACH	100.00	\$21.20/EACH	48.50	0.00	48.50	\$0.00	\$1,028.20
121	630-80370	Barrier (Temporary) LF	4,970.00	\$58.80/LF	1,356.00	0.00	1,356.00	\$0.00	\$79,732.80
122	630-80380	Traffic Cone EACH	900.00	\$6.40/EACH	37.50	0.00	37.50	\$0.00	\$240.00
123	630-80520	Mobile Pavement Marking Zone DAY	2.00	\$3,163.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
124	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$10,880.00/EACH	5.00	0.00	5.00	\$0.00	\$54,400.00
125	630-85020	Mobile Attenuator EACH	1.00	\$31,050.00/EACH	0.50	0.00	0.50	\$0.00	\$15,525.00
126	700-70010	F/A Minor Contract Revisions F A	304,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
127	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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25080R

PCN: 25080R-BID

ESTIMATE NO: 5

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25080R-BID									
0200 - ROADWAY									
128	700-70018	F/A Roadway Smoothness Incentive F A	22,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
129	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
130	700-70023	F/A On-The-Job Trainee F A	12,800.00	\$1.00/F A	123.00	0.00	123.00	\$0.00	\$123.00
131	700-70025	F/A Quality Incentive Payment F A	21,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
132	700-70111	Project First Program F A	7,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
133	700-70380	F/A Erosion Control F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$707,378.20	\$3,715,353.40
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
134	620-00002	Field Office (Class 2) EACH	1.00	\$62,530.00/EACH	0.50	0.00	0.50	\$0.00	\$31,265.00
135	620-00012	Field Laboratory (Class 2) EACH	1.00	\$62,530.00/EACH	0.50	0.00	0.50	\$0.00	\$31,265.00
136	620-00020	Sanitary Facility EACH	2.00	\$5,924.00/EACH	2.00	0.00	2.00	\$0.00	\$11,848.00
0400 Total								\$0.00	\$74,378.00
25080R-BID Total								\$707,378.20	\$707,378.20
Invoice Total								\$707,378.20	\$3,789,731.40