

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/21/2025 10:44
AM

Contid: C25174	Estimate No: 0022	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 1 EAST SECTION	Percent Time:	56.46%	Original Date:	7/30/2026
Project No: NHPP0703-514	Pay Period Start:	2/16/2025	Revised Date:	
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	03/22/2025	Final Acceptance:	
Region 1	Date Let:	05/17/2023	Date Time Started:	06/20/2023
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	06/09/2023	Date Work Began:	06/20/2023
	Date Contract Executed:	06/16/2023	Days Charged:	643.00
	Date Notice to Proceed:	06/20/2023	Fixed Completion Date	

25174-BID

			Current Total	This Estimate
Current Projected Amt:	\$66,904,516.23	Participating	\$ 48,989,223.71	\$ 2,679,465.27
Award Project Amt:	\$61,199,702.96	Non-Participating	0.00	
Percent Complete:	73.22%	Total Earnings	48,989,223.71	2,679,465.27
Remaining Projected Funds:	\$17,282,919.53	Stockpiled Materials	632,373.00	-18,618.49
Remaining Contract Amt:	\$17,430,715.63	Gross Earnings	49,621,596.71	2,660,846.78
		Retainage	-917,995.54	0.00
		Securities Encumbered		
		Net Earnings	48,703,601.17	2,660,846.78
		Amount Due	48,703,601.17	2,660,846.78
Total for 25174-BID			\$	2,660,846.78
Payment Due			\$	2,660,846.78

Approved for Payment By Sara Schmidt 04/18/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-514

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$156,204.74/L S	1.00	0.00	1.00	\$0.00	\$156,204.74
002	202-00008	Tree Trimming HOUR	100	\$926.86/HOUR	5.00	0.00	5.00	\$0.00	\$4,634.30
361	202-00010	Removal of Tree EACH Greenway Trail Grading / CM0-005 Greenway Trail Grading / CM0-005	0	\$338.47/EACH	90.00	0.00	90.00	\$0.00	\$30,462.30
003	202-00019	Removal of Inlet EACH	7	\$2,309.94/EACH	0.00	4.00	4.00	\$9,239.76	\$9,239.76
004	202-00027	Removal of Riprap SY	73	\$53.39/SY	63.00	0.00	63.00	\$0.00	\$3,363.57
005	202-00035	Removal of Pipe LF	555	\$116.43/LF	108.00	141.00	249.00	\$16,416.63	\$28,991.07
006	202-00037	Removal of End Section EACH	8	\$1,109.55/EACH	8.00	0.00	8.00	\$0.00	\$8,876.40
007	202-00040	Removal of Electrical Conduit LF	3,500	\$9.81/LF	832.00	0.00	832.00	\$0.00	\$8,161.92
008	202-00055	Removal of Fiber Optic Cable LF	9,525	\$4.49/LF	2,116.00	0.00	2,116.00	\$0.00	\$9,500.84
009	202-00060	Removal of Travel Time Indicator EACH	1	\$160.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00090	Removal of Delineator EACH	150	\$5.53/EACH	131.00	0.00	131.00	\$0.00	\$724.43
011	202-00220	Removal of Asphalt Mat SY	27,121	\$10.36/SY	22,819.31	0.00	22,819.31	\$0.00	\$236,408.05

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362	202-00220	Removal of Asphalt Mat SY Grading / CM0-005 Grading / CM0-005	0	\$6.96/SY	3,449.06	0.00	3,449.06	\$0.00	\$24,005.46
012	202-00222	Removal of Detour Pavement SY	528	\$24.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00240	Removal of Asphalt Mat (Planing) SY	83,875	\$3.86/SY	5,399.70	0.00	5,399.70	\$0.00	\$20,842.84
014	202-00248	Removal of Rumble Strips LF	10,456	\$9.66/LF	8,968.00	0.00	8,968.00	\$0.00	\$86,630.88
015	202-00250	Removal of Pavement Marking SF	77,675	\$0.84/SF	47,289.78	0.00	47,289.78	\$0.00	\$39,723.42
016	202-00700	Removal of Light Standard EACH	8	\$378.05/EACH	8.00	0.00	8.00	\$0.00	\$3,024.40
017	202-00705	Removal of Light Standard Foundation EACH	8	\$872.78/EACH	8.00	0.00	8.00	\$0.00	\$6,982.24
018	202-00720	Removal of Closed Circuit Camera EACH	4	\$319.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00805	Removal of Overhead Sign Structure EACH	1	\$12,762.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00810	Removal of Ground Sign EACH	49	\$591.96/EACH	35.00	0.00	35.00	\$0.00	\$20,718.60
021	202-00821	Removal of Sign Panel EACH	4	\$1,105.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25174-BID									
0200									
022	202-00823	Removal of Dynamic Message Sign EACH	1	\$4,891.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00827	Removal of Pull Box EACH	7	\$880.63/EACH	8.00	0.00	8.00	\$0.00	\$7,045.04
024	202-00855	Removal of Traffic Signal Controller Cabinet EACH	1	\$298.41/EACH	1.00	0.00	1.00	\$0.00	\$298.41
025	202-00887	Removal of Radar Detection System EACH	1	\$899.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	202-01000	Removal of Fence LF	20,138	\$5.06/LF	15,905.00	0.00	15,905.00	\$0.00	\$80,479.30
027	202-01130	Removal of Guardrail Type 3 LF	6,681	\$3.65/LF	6,685.00	0.00	6,685.00	\$0.00	\$24,400.25
348	202-01170	Removal of Guardrail Type 7 LF CMO-004 / CMO-009 CMO-004 / CMO-009	0	\$151.84/LF	41.00	0.00	41.00	\$0.00	\$6,225.44
028	202-01180	Removal of Median Barrier LF	6,722	\$24.92/LF	6,721.00	1.00	6,722.00	\$24.92	\$167,512.24
349	202-01190	Removal of Guardrail Type 9 LF CMO-004 CMO-004	0	\$117.87/LF	76.00	0.00	76.00	\$0.00	\$8,958.12
029	202-01300	Removal of End Anchorage EACH	5	\$725.02/EACH	4.00	0.00	4.00	\$0.00	\$2,900.08
030	202-04006	Clean Culvert HOUR	100	\$448.08/HOUR	6.00	0.00	6.00	\$0.00	\$2,688.48

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25174-BID									
0200									
031	202-05030	Sawing Asphalt Material (10 Inch) LF	29,234	\$2.57/LF	32,236.00	0.00	32,236.00	\$0.00	\$82,846.52
032	203-00010	Unclassified Excavation (Complete In Place) CY	50,229	\$39.75/CY	41,825.25	0.00	41,825.25	\$0.00	\$1,662,553.69
363	203-00010	Unclassified Excavation (Complete In Place) CY Grading / CM0-005 Grading / CM0-005	0	\$24.58/CY	7,480.00	0.00	7,480.00	\$0.00	\$183,858.40
033	203-00050	Unsuitable Material CY	500	\$88.10/CY	549.56	0.00	549.56	\$0.00	\$48,416.24
034	203-00400	Rock Excavation CY	23,969	\$84.32/CY	25,310.00	0.00	25,310.00	\$0.00	\$2,134,139.20
035	203-01100	Proof Rolling HOUR	100	\$141.08/HOUR	18.00	0.00	18.00	\$0.00	\$2,539.44
036	203-01500	Blading HOUR	100	\$239.14/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	203-01550	Dozing HOUR	100	\$279.07/HOUR	70.50	0.00	70.50	\$0.00	\$19,674.44
038	203-01565	Hydraulic Excavator HOUR	100	\$228.02/HOUR	104.00	0.00	104.00	\$0.00	\$23,714.08
039	203-01582	Truck (Dump) HOUR	100	\$176.37/HOUR	66.00	0.00	66.00	\$0.00	\$11,640.42
040	203-01590	Front End Loader (Rubber Tire) HOUR	100	\$168.39/HOUR	384.25	0.00	384.25	\$0.00	\$64,703.86
041	203-01597	Potholing HOUR	100	\$416.55/HOUR	245.00	0.00	245.00	\$0.00	\$102,054.75
042	203-02300	Rock Scaler HOUR	560	\$241.19/HOUR	474.75	0.00	474.75	\$0.00	\$114,504.95

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043	203-02315	Mechanized Scaling HOUR	80	\$354.61/HOUR	26.00	0.00	26.00	\$0.00	\$9,219.86
044	203-02330	Laborer HOUR	100	\$69.96/HOUR	248.50	26.00	274.50	\$1,818.96	\$19,204.02
045	206-00000	Structure Excavation CY	4,487	\$29.66/CY	3,138.63	1,562.00	4,700.63	\$46,328.92	\$139,420.69
046	206-00100	Structure Backfill (Class 1) CY	951	\$40.69/CY	0.00	301.00	301.00	\$12,247.69	\$12,247.69
047	206-00200	Structure Backfill (Class 2) CY	614	\$33.55/CY	401.00	137.00	538.00	\$4,596.35	\$18,049.90
048	206-01000	Bed Course Material CY	87	\$930.00/CY	87.00	0.00	87.00	\$0.00	\$80,910.00
049	206-01781	Shoring (Area 1) L S	1	\$18,136.35/L S	1.00	0.00	1.00	\$0.00	\$18,136.35
050	206-01782	Shoring (Area 2) L S	1	\$18,136.35/L S	1.00	0.00	1.00	\$0.00	\$18,136.35
051	206-01783	Shoring (Area 3) L S	1	\$7,858.98/L S	1.00	0.00	1.00	\$0.00	\$7,858.98
052	206-01784	Shoring (Area 4) L S	1	\$7,431.48/L S	1.00	0.00	1.00	\$0.00	\$7,431.48
053	207-00210	Stockpile Topsoil CY	1,035	\$21.51/CY	349.85	0.00	349.85	\$0.00	\$7,525.27
054	207-00210	Stockpile Topsoil CY	3,006	\$21.27/CY	3,792.50	0.00	3,792.50	\$0.00	\$80,666.48
055	207-00700	Topsoil (Onsite) CY	2,004	\$55.38/CY	1,772.20	0.00	1,772.20	\$0.00	\$98,144.44
056	207-00702	Topsoil (Offsite) CY	3,840	\$85.58/CY	0.00	0.00	0.00	\$0.00	\$0.00

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057	207-00704	Subgrade Soil Preparation SY	28,750	\$2.44/SY	3,867.40	0.00	3,867.40	\$0.00	\$9,436.46
058	207-00706	Seeding Media CY	690	\$52.44/CY	0.00	0.00	0.00	\$0.00	\$0.00
059	208-00002	Erosion Log Type 1 (12 Inch) LF	2,550	\$6.04/LF	5,425.50	40.00	5,465.50	\$241.60	\$33,011.62
060	208-00013	Erosion Log Type 1 (20 Inch) LF	16,200	\$8.27/LF	8,122.00	320.00	8,442.00	\$2,646.40	\$69,815.34
367	208-00015	Sand Bag EACH CMO-009 CMO-009	0	\$15.97/EACH	20.00	0.00	20.00	\$0.00	\$319.40
061	208-00019	Silt Fence (Reinforced) (Special) LF	5,580	\$5.80/LF	1,471.00	0.00	1,471.00	\$0.00	\$8,531.80
062	208-00020	Silt Fence LF	2,400	\$1.46/LF	6,605.00	259.00	6,864.00	\$378.14	\$10,021.44
063	208-00021	Silt Fence (Reinforced) LF	2,600	\$3.17/LF	3,515.80	35.00	3,550.80	\$110.95	\$11,256.04
064	208-00033	Sediment Trap EACH	4	\$5,484.93/EACH	1.00	0.00	1.00	\$0.00	\$5,484.93
065	208-00035	Aggregate Bag LF	7,464	\$8.60/LF	3,997.50	645.00	4,642.50	\$5,547.00	\$39,925.50
066	208-00041	Rock Check Dam EACH	40	\$2,255.90/EACH	18.00	0.00	18.00	\$0.00	\$40,606.20
067	208-00045	Concrete Washout Structure EACH	2	\$17,523.08/EACH	2.00	0.00	2.00	\$0.00	\$35,046.16

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068	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6	\$5,980.77/EACH	6.00	0.00	6.00	\$0.00	\$35,884.62
069	208-00055	Rigid Inlet Protection Device EACH	9	\$1,036.64/EACH	3.00	0.00	3.00	\$0.00	\$3,109.92
070	208-00056	Storm Drain Inlet Protection (Type III) EACH	98	\$129.87/EACH	11.00	0.00	11.00	\$0.00	\$1,428.57
071	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	5	\$17,683.59/EACH	8.00	0.00	8.00	\$0.00	\$141,468.72
072	208-00103	Removal and Disposal of Sediment (Labor) HOUR	1,800	\$69.42/HOUR	593.00	44.50	637.50	\$3,089.19	\$44,255.25
073	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	100	\$167.87/HOUR	60.50	0.00	60.50	\$0.00	\$10,156.14
074	208-00106	Sweeping (Sediment Removal) HOUR	1,000	\$218.79/HOUR	532.00	40.50	572.50	\$8,861.00	\$125,257.28
075	208-00107	Removal of Trash HOUR	100	\$74.94/HOUR	160.50	4.00	164.50	\$299.76	\$12,327.63
076	208-00207	Erosion Control Management DAY	828	\$1,375.60/DAY	456.00	30.00	486.00	\$41,268.00	\$668,541.60
077	208-00300	Temporary Berms LF	100	\$6.70/LF	340.00	0.00	340.00	\$0.00	\$2,278.00
078	209-00000	Water MGAL	100	\$92.64/MGAL	0.00	0.00	0.00	\$0.00	\$0.00

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350	210-00009	Reset Communications Cabinet EACH CMO-004 / CMO-009 CMO-004 / CMO-009	0	\$6,110.65/EACH	5.00	0.00	5.00	\$0.00	\$30,553.25
079	210-00473	Reset TV Cameras EACH	1	\$1,129.69/EACH	1.00	0.00	1.00	\$0.00	\$1,129.69
080	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	2	\$2,113.52/EACH	1.00	0.00	1.00	\$0.00	\$2,113.52
351	210-00805	Reset Overhead Sign Structure EACH CMO-004 CMO-004	0	\$21,628.15/EACH	3.00	0.00	3.00	\$0.00	\$64,884.45
081	210-00810	Reset Ground Sign EACH	23	\$1,657.50/EACH	8.00	0.00	8.00	\$0.00	\$13,260.00
352	210-00815	Reset Sign Panel EACH CMO-004 CMO-004	0	\$1,000.00/EACH	2.00	0.00	2.00	\$0.00	\$2,000.00
353	210-00820	Reset Variable Message Sign EACH CMO-004 CMO-004	0	\$9,056.58/EACH	2.00	0.00	2.00	\$0.00	\$18,113.16
082	210-04010	Adjust Manhole EACH	1	\$2,700.23/EACH	2.00	0.00	2.00	\$0.00	\$5,400.46
083	210-04025	Modify Structure EACH	3	\$8,733.42/EACH	3.00	0.00	3.00	\$0.00	\$26,200.26
084	211-01111	Rock Reinforcement (Dowels) LF	200	\$229.97/LF	495.00	0.00	495.00	\$0.00	\$113,835.15

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085	211-01115	Rock Reinforcement (Number 10) LF	500	\$157.05/LF	305.00	0.00	305.00	\$0.00	\$47,900.25
086	211-01150	Rock Reinforcement Tests EACH	20	\$1,121.83/EACH	17.00	0.00	17.00	\$0.00	\$19,071.11
364	212-00009	Seeding (Temporary) ACRE CMO-006 CMO-006	0	\$1,307.78/ACRE	0.81	0.00	0.81	\$0.00	\$1,059.30
087	212-00700	Organic Fertilizer LB	1,600	\$1.15/LB	632.60	0.00	632.60	\$0.00	\$727.49
088	212-00701	Compost (Mechanically Applied) CY	520	\$70.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	24,500	\$1.12/LB	11,003.10	0.00	11,003.10	\$0.00	\$12,323.47
090	212-00703	Humate LB	3,000	\$2.11/LB	520.75	0.00	520.75	\$0.00	\$1,098.78
091	212-00704	Mycorrhizae LB	228	\$12.91/LB	66.14	0.00	66.14	\$0.00	\$853.87
092	212-00705	Elemental Sulfur LB	480	\$1.94/LB	28.80	0.00	28.80	\$0.00	\$55.87
093	212-00706	Seeding (Native) Drill ACRE	6	\$569.58/ACRE	0.48	0.00	0.48	\$0.00	\$273.40
094	212-00707	Seeding (Native) Hydraulic ACRE	7	\$1,307.78/ACRE	4.25	0.00	4.25	\$0.00	\$5,558.07
095	212-00708	Seeding (Native) Broadcast ACRE	2	\$974.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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096	213-00012	Spray-on Mulch Blanket ACRE	6	\$3,696.62/ACRE	0.35	0.00	0.35	\$0.00	\$1,293.82
097	213-00150	Bonded Fiber Matrix ACRE	11	\$3,810.54/ACRE	2.85	0.00	2.85	\$0.00	\$10,860.04
098	214-00401	Evergreen Tree (Tubeling) EACH	30	\$23.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	49,424	\$2.73/SY	13,743.40	0.00	13,743.40	\$0.00	\$37,519.48
100	216-00301	Turf Reinforcement Mat (Class 1) SY	1,083	\$11.47/SY	2,323.21	0.00	2,323.21	\$0.00	\$26,647.22
101	216-00303	Turf Reinforcement Mat (Class 3) SY	570	\$33.32/SY	569.70	0.00	569.70	\$0.00	\$18,982.40
102	216-00304	Turf Reinforcement Mat (Special) SY	4,930	\$30.82/SY	577.00	0.00	577.00	\$0.00	\$17,783.14
103	217-00020	Herbicide Treatment HOUR	60	\$284.79/HOUR	24.00	0.00	24.00	\$0.00	\$6,834.96
104	240-00000	Wildlife Biologist HOUR	80	\$110.50/HOUR	97.00	3.00	100.00	\$331.50	\$11,050.00
105	240-00010	Removal of Nests HOUR	80	\$104.98/HOUR	2.50	0.00	2.50	\$0.00	\$262.45
106	250-00100	Environmental Health and Safety L S	1	\$11,050.00/L S	1.00	0.00	1.00	\$0.00	\$11,050.00

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0200									
107	304-06007	Aggregate Base Course (Class 6) CY	11,929	\$66.33/CY	8,889.35	0.00	8,889.35	\$0.00	\$589,630.59
108	304-08002	Aggregate Base Course (Shoulder Material) CY	214	\$197.83/CY	0.00	0.00	0.00	\$0.00	\$0.00
109	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,673	\$316.45/TON	899.48	0.00	899.48	\$0.00	\$284,640.45
110	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	14,012	\$176.41/TON	0.00	0.00	0.00	\$0.00	\$0.00
111	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	26,672	\$127.11/TON	17,036.16	0.00	17,036.16	\$0.00	\$2,165,466.30
112	408-01000	Hot Poured Joint and Crack Sealant TON	10	\$11,050.00/TON	8.78	0.00	8.78	\$0.00	\$97,019.00
113	411-10255	Emulsified Asphalt (Slow-Setting) GAL	9,472	\$6.38/GAL	1,966.10	0.00	1,966.10	\$0.00	\$12,543.72
114	420-00000	Geomembrane SY	276	\$55.68/SY	276.00	0.00	276.00	\$0.00	\$15,367.68
115	420-00112	Geotextile (Drainage) (Class 1) SY	10,294	\$5.61/SY	3,771.34	0.00	3,771.34	\$0.00	\$21,157.22
116	420-00520	Geogrid Pavement Reinforcement SY	5,023	\$19.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	503-00024	Drilled Shaft (24 Inch) LF	9	\$928.87/LF	10.30	0.00	10.30	\$0.00	\$9,567.36

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CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
118	503-00036	Drilled Shaft (36 Inch) LF	36	\$1,317.03/LF	34.80	0.00	34.80	\$0.00	\$45,832.64
119	503-00042	Drilled Shaft (42 Inch) LF	24	\$1,096.40/LF	17.00	0.00	17.00	\$0.00	\$18,638.80
120	503-00048	Drilled Shaft (48 Inch) LF	90	\$1,239.07/LF	128.40	0.00	128.40	\$0.00	\$159,096.59
121	503-00054	Drilled Shaft (54 Inch) LF	112	\$1,260.42/LF	105.00	0.00	105.00	\$0.00	\$132,344.10
122	504-04420	Precast Panel Facing SF	3,339	\$67.71/SF	2,218.17	0.00	2,218.17	\$0.00	\$150,192.29
123	504-06406	Soil Nail LF	57,180	\$35.45/LF	75,195.00	0.00	75,195.00	\$0.00	\$2,665,662.75
124	504-06410	Verification Testing EACH	12	\$3,548.17/EACH	15.00	0.00	15.00	\$0.00	\$53,222.55
125	506-00100	Riprap (Gabions) CY	224	\$983.80/CY	224.00	0.00	224.00	\$0.00	\$220,371.20
126	506-00206	Riprap (6 Inch) CY	927	\$145.67/CY	920.00	0.00	920.00	\$0.00	\$134,016.40
127	506-00212	Riprap (12 Inch) CY	421	\$157.55/CY	148.67	0.00	148.67	\$0.00	\$23,422.96
128	506-00406	Soil Riprap (6 Inch) CY	106	\$172.08/CY	31.00	0.00	31.00	\$0.00	\$5,334.48
129	507-00000	Concrete Slope and Ditch Paving CY	146	\$1,366.94/CY	53.10	40.90	94.00	\$55,907.85	\$128,492.36
130	507-00700	Slope and Ditch Paving (Special) CY	29	\$1,404.30/CY	11.80	12.90	24.70	\$18,115.47	\$34,686.21
131	601-01000	Concrete Class B CY	85	\$1,841.36/CY	21.60	6.00	27.60	\$11,048.16	\$50,821.54

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CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
371	601-01010	Concrete Class BZ CY CM0-009 CM0-009	0	\$349.82/CY	10.40	0.00	10.40	\$0.00	\$3,638.13
132	601-03000	Concrete Class D CY	749	\$1,605.69/CY	728.30	0.00	728.30	\$0.00	\$1,169,424.03
133	601-03050	Concrete Class D (Wall) CY	429	\$633.30/CY	355.60	66.00	421.60	\$41,797.80	\$266,999.28
134	601-03056	Concrete Class DF CY	1,456	\$1,329.82/CY	885.00	472.00	1,357.00	\$627,675.04	\$1,804,565.74
372	601-03056	Concrete Class DF CY CM0-009 CM0-009	0	\$564.35/CY	65.00	0.00	65.00	\$0.00	\$36,682.75
135	601-40301	Structural Concrete Coating SF	180,034	\$1.77/SF	56,151.20	0.00	56,151.20	\$0.00	\$99,387.62
136	601-40400	Structural Concrete Stain SY	4,128	\$12.67/SY	4,617.73	0.00	4,617.73	\$0.00	\$58,506.64
137	602-00020	Reinforcing Steel (Epoxy Coated) LB	120,472	\$1.92/LB	63,530.00	42,142.00	105,672.00	\$80,912.64	\$202,890.24
138	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	2,762	\$181.76/LF	2,324.00	350.00	2,674.00	\$63,616.00	\$486,026.24
139	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	72	\$259.51/LF	61.00	0.00	61.00	\$0.00	\$15,830.11
140	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	12	\$345.06/LF	6.00	0.00	6.00	\$0.00	\$2,070.36

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CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
141	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	747	\$407.10/LF	735.00	0.00	735.00	\$0.00	\$299,218.50
142	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,620	\$375.11/LF	1,516.00	0.00	1,516.00	\$0.00	\$568,666.76
143	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	377	\$688.44/LF	358.00	17.00	375.00	\$11,703.48	\$258,165.00
144	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical LF	59	\$286.26/LF	59.00	0.00	59.00	\$0.00	\$16,889.34
368	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF CM0-009 CM0-009	0	\$316.17/LF	87.00	0.00	87.00	\$0.00	\$27,506.79
145	603-05018	18 Inch Reinforced Concrete End Section EACH	5	\$4,608.66/EACH	7.00	0.00	7.00	\$0.00	\$32,260.62
146	603-05024	24 Inch Reinforced Concrete End Section EACH	1	\$6,983.84/EACH	1.00	0.00	1.00	\$0.00	\$6,983.84
147	603-05036	36 Inch Reinforced Concrete End Section EACH	1	\$8,012.09/EACH	1.00	0.00	1.00	\$0.00	\$8,012.09
148	603-05042	42 Inch Reinforced Concrete End Section EACH	1	\$9,037.63/EACH	1.00	0.00	1.00	\$0.00	\$9,037.63

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
149	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical EACH	4	\$5,086.14/EACH	4.00	0.00	4.00	\$0.00	\$20,344.56
150	603-10240	24 Inch Corrugated Steel Pipe LF	26	\$349.99/LF	17.00	0.00	17.00	\$0.00	\$5,949.83
151	603-30018	18 Inch Steel End Section EACH	3	\$2,103.09/EACH	3.00	0.00	3.00	\$0.00	\$6,309.27
152	603-50018	18 Inch Plastic Pipe LF	249	\$587.48/LF	232.00	0.00	232.00	\$0.00	\$136,295.36
153	604-00305	Inlet Type C (5 Foot) EACH	3	\$11,648.91/EACH	4.00	0.00	4.00	\$0.00	\$46,595.64
154	604-00310	Inlet Type C (10 Foot) EACH	2	\$13,517.87/EACH	2.00	0.00	2.00	\$0.00	\$27,035.74
155	604-00505	Inlet Type D (5 Foot) EACH	1	\$11,660.10/EACH	1.00	0.00	1.00	\$0.00	\$11,660.10
156	604-00510	Inlet Type D (10 Foot) EACH	3	\$12,559.00/EACH	3.00	0.00	3.00	\$0.00	\$37,677.00
157	604-19000	Inlet Special EACH	10	\$12,610.32/EACH	1.00	0.00	1.00	\$0.00	\$12,610.32
369	604-19712	Inlet Special (Trench Drain) (12 Inch Width) LF CM0-009 CM0-009	0	\$407.24/LF	1,547.00	0.00	1,547.00	\$0.00	\$630,000.28
158	604-20000	Outlet Structure EACH	1	\$40,541.00/EACH	1.00	0.00	1.00	\$0.00	\$40,541.00

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
159	604-25000	Vane Grate Inlet Special EACH	3	\$24,461.39/EACH	2.25	0.00	2.25	\$0.00	\$55,038.13
160	604-25005	Vane Grate Inlet (5 Foot) EACH	12	\$11,036.03/EACH	6.00	3.00	9.00	\$33,108.09	\$99,324.27
161	604-25010	Vane Grate Inlet (10 Foot) EACH	4	\$13,609.75/EACH	3.75	0.00	3.75	\$0.00	\$51,036.56
162	604-25015	Vane Grate Inlet (15 Foot) EACH	1	\$17,275.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	6	\$16,529.86/EACH	3.00	1.50	4.50	\$24,794.79	\$74,384.37
164	604-30005	Manhole Slab Base (5 Foot) EACH	4	\$9,559.06/EACH	3.75	0.00	3.75	\$0.00	\$35,846.48
165	604-30010	Manhole Slab Base (10 Foot) EACH	7	\$15,418.13/EACH	6.25	0.00	6.25	\$0.00	\$96,363.31
166	604-30015	Manhole Slab Base (15 Foot) EACH	14	\$16,837.13/EACH	10.50	0.00	10.50	\$0.00	\$176,789.87
167	604-39000	Manhole Special EACH	1	\$11,293.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	Total Material Allowance							\$0.00	\$5,330.00
168	604-39050	Manhole (Traffic Management System) EACH	9	\$10,778.11/EACH	11.00	0.00	11.00	\$0.00	\$118,559.21
169	605-00060	6 Inch Perforated Pipe Underdrain LF	2,036	\$55.26/LF	2,048.00	0.00	2,048.00	\$0.00	\$113,172.48

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PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
170	605-83001	Geocomposite Drain without Pipe SY	178	\$157.39/SY	0.00	0.00	0.00	\$0.00	\$0.00
171	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	8,858	\$48.47/LF	6,649.50	0.00	6,649.50	\$0.00	\$322,301.27
172	606-00910	Guardrail Type 9 (Style CA) LF	674	\$155.23/LF	665.20	0.00	665.20	\$0.00	\$103,259.00
173	606-00915	Guardrail Type 9 (Style CG) LF	2,067	\$210.20/LF	0.00	198.00	198.00	\$41,619.60	\$41,619.60
173	Total Material Allowance							(\$2,296.07)	\$3,617.68
354	606-00915	Guardrail Type 9 (Style CG) LF CMO-004 CMO-004	0	\$704.11/LF	124.00	0.00	124.00	\$0.00	\$87,309.64
174	606-00916	Guardrail Type 9 (Style CA) (Special) LF	590	\$151.47/LF	600.00	0.00	600.00	\$0.00	\$90,882.00
175	606-00917	Guardrail Type 9 (Style CG) (Special) LF	1,526	\$366.84/LF	1,535.00	0.00	1,535.00	\$0.00	\$563,099.40
176	606-00930	Guardrail Type 9 (Style CD) LF	397	\$204.60/LF	388.00	0.00	388.00	\$0.00	\$79,384.80
177	606-00931	Guardrail Type 9 (Style CD) (Special) LF	79	\$501.90/LF	75.00	0.00	75.00	\$0.00	\$37,642.50
178	606-00940	Guardrail Type 9 (Style CE) LF	2,507	\$317.73/LF	2,512.30	0.00	2,512.30	\$0.00	\$798,233.08
179	606-00942	Guardrail Type 9 (Style CGE) LF	6,627	\$229.23/LF	1,263.00	552.00	1,815.00	\$126,534.96	\$416,052.45

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
179		Total Material Allowance						(\$8,746.42)	\$0.00
180	606-00943	Guardrail Type 9 (Style CGE) (Special) LF	700	\$297.54/LF	615.00	84.00	699.00	\$24,993.36	\$207,980.46
180		Total Material Allowance						(\$2,638.92)	\$31.60
181	606-00943	Guardrail Type 9 (Style CGE) (Special) LF	200	\$280.46/LF	0.00	200.00	200.00	\$56,092.00	\$56,092.00
181		Total Material Allowance						(\$3,033.28)	\$0.00
182	606-00944	Guardrail Type 9 (Style CGD) (Special) LF	524	\$440.82/LF	110.00	161.10	271.10	\$71,016.10	\$119,506.30
182		Total Material Allowance						(\$1,903.80)	\$1,901.61
183	606-01340	End Anchorage Type 3D EACH	9	\$1,783.70/EACH	4.75	0.00	4.75	\$0.00	\$8,472.58
184	606-01370	Transition Type 3G EACH	9	\$5,048.23/EACH	5.00	0.00	5.00	\$0.00	\$25,241.15
185	606-01372	Transition Type GR9-GR3 EACH	18	\$3,643.00/EACH	13.00	0.00	13.00	\$0.00	\$47,359.00
186	606-01380	Transition Type 3H EACH	9	\$2,069.78/EACH	5.00	0.00	5.00	\$0.00	\$10,348.90
187	606-02003	End Anchorage (Nonflared) EACH	8	\$6,299.06/EACH	5.00	0.00	5.00	\$0.00	\$31,495.30
188	606-02005	End Anchorage (Flared) EACH	1	\$6,910.46/EACH	1.00	0.00	1.00	\$0.00	\$6,910.46
189	607-00015	End Post (Special) EACH	10	\$1,462.83/EACH	26.00	0.00	26.00	\$0.00	\$38,033.58

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
190	607-00020	Corner and Line Brace Post (Special) EACH	106	\$1,699.14/EACH	98.00	0.00	98.00	\$0.00	\$166,515.72
191	607-01000	Fence Barbed Wire with Metal Posts LF	596	\$33.76/LF	93.00	0.00	93.00	\$0.00	\$3,139.68
192	607-11350	Fence Deer LF	26,821	\$25.32/LF	28,798.00	0.00	28,798.00	\$0.00	\$729,165.36
193	607-11525	Fence (Plastic) LF	5,200	\$2.12/LF	1,944.55	0.00	1,944.55	\$0.00	\$4,122.45
194	607-11580	Fence (Temporary) LF	600	\$5.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	607-55050	Mesh Anchor (Special) EACH	203	\$2,804.57/EACH	203.00	0.00	203.00	\$0.00	\$569,327.71
375	607-55099	Wire Mesh (Anchored) SF CM0-011 CM0-011	0	\$93.28/SF	716.70	0.00	716.70	\$0.00	\$66,853.78
196	607-55100	Wire Mesh (Draped) SF	56,016	\$9.26/SF	95,253.44	0.00	95,253.44	\$0.00	\$882,046.85
197	607-55110	Safety Rail (Cable) LF	1,920	\$81.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	607-60002	Game Ramp EACH	8	\$18,731.08/EACH	7.00	0.00	7.00	\$0.00	\$131,117.56
199	609-21020	Curb and Gutter Type 2 (Section II-B) LF	381	\$47.24/LF	166.00	166.00	332.00	\$7,841.84	\$15,683.68
200	609-60011	Curb Type 6 (Section M) LF	3,407	\$21.47/LF	2,757.00	0.00	2,757.00	\$0.00	\$59,192.79
201	611-00041	40 Foot Deer Guard EACH	1	\$219,119.85/EACH	1.00	0.00	1.00	\$0.00	\$219,119.85

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
202	612-00036	Delineator (Flexible) (Square Base) EACH	87	\$208.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	612-00037	Delineator (Flexible) (Flat Mounted) EACH	59	\$208.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	612-00039	Delineator (Flexible) (Surface Mounted) EACH	36	\$219.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	612-00041	Delineator (Flexible) (Type I) EACH	82	\$152.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	612-00042	Delineator (Flexible) (Type II) EACH	11	\$152.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
207	612-00043	Delineator (Flexible) (Type III) EACH	2	\$163.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	612-00060	Reflector (Median Barrier) EACH	208	\$165.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
209	612-00070	Reflector Strip (4 Inch) EACH	1,314	\$71.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	612-00111	Delineator (Drivable) (Type I) EACH	38	\$62.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	612-00112	Delineator (Drivable) (Type II) EACH	16	\$73.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
212	612-00113	Delineator (Drivable) (Type III) EACH	33	\$84.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	612-00260	Location Marker (Fiber Optic)(Dome) EACH	26	\$177.25/EACH	11.00	0.00	11.00	\$0.00	\$1,949.75
214	612-00270	Location Marker (Utility)(Flat Slat) EACH	28	\$688.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	613-00100	1 Inch Electrical Conduit LF	680	\$45.02/LF	1,141.00	0.00	1,141.00	\$0.00	\$51,367.82
216	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	80	\$65.06/LF	175.00	0.00	175.00	\$0.00	\$11,385.50
217	613-00150	1-1/2 Inch Electrical Conduit LF	115	\$39.98/LF	135.00	0.00	135.00	\$0.00	\$5,397.30
218	613-00200	2 Inch Electrical Conduit LF	8,295	\$57.78/LF	6,740.00	0.00	6,740.00	\$0.00	\$389,437.20
219	613-00206	2 Inch Electrical Conduit (Bored) LF	4,435	\$56.65/LF	4,836.00	0.00	4,836.00	\$0.00	\$273,959.40
355	613-00210	2 Inch Electrical Conduit (Special) LF CMO-004 / CMO-009 CMO-004 / CMO-009	0	\$152.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
220	613-00306	3 Inch Electrical Conduit (Bored) LF	1,300	\$67.31/LF	1,402.00	0.00	1,402.00	\$0.00	\$94,368.62

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
373	613-00600	6 Inch Electrical Conduit LF CMO-009 CMO-009	0	\$55.80/LF	710.00	0.00	710.00	\$0.00	\$39,618.00
221	613-01100	1 Inch Electrical Conduit (Plastic) LF	200	\$13.46/LF	180.00	0.00	180.00	\$0.00	\$2,422.80
222	613-01200	2 Inch Electrical Conduit (Plastic) LF	6,930	\$55.73/LF	7,002.00	0.00	7,002.00	\$0.00	\$390,221.46
223	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	3,605	\$88.07/LF	7,288.00	0.00	7,288.00	\$0.00	\$641,854.16
224	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	315	\$98.72/LF	640.00	0.00	640.00	\$0.00	\$63,180.80
225	613-04100	Electrical System Modifications L S	1	\$4,919.22/L S	0.00	0.00	0.00	\$0.00	\$0.00
357	613-07000	Pull Box (Special) EACH CMO-004 CMO-004	0	\$2,598.96/EACH	1.00	0.00	1.00	\$0.00	\$2,598.96
226	613-07002	Type Two Pull Box EACH	28	\$3,523.66/EACH	33.00	0.00	33.00	\$0.00	\$116,280.78
227	613-07004	Type Four Pull Box EACH	15	\$8,566.27/EACH	19.00	0.00	19.00	\$0.00	\$162,759.13
228	613-07005	Type Five Pull Box EACH	2	\$13,310.49/EACH	2.00	0.00	2.00	\$0.00	\$26,620.98
229	613-07011	Pull Box (11"x18"x12") EACH	1	\$1,794.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-514

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
229		Total Material Allowance						\$0.00	\$349.26
230	613-07023	Pull Box (24"x36"x24") EACH	1	\$8,267.86/EACH	3.00	0.00	3.00	\$0.00	\$24,803.58
231	613-07199	Pull Box (Install Only) EACH	6	\$1,121.83/EACH	10.00	0.00	10.00	\$0.00	\$11,218.30
232	613-10000	Wiring L S	1	\$80,727.82/L S	0.35	0.00	0.35	\$0.00	\$28,254.74
356	613-10000	Wiring L S MEXL Sign Shuffle / CM0- 004 MEXL Sign Shuffle / CM0-004	0	\$43,327.05/L S	0.75	0.00	0.75	\$0.00	\$32,495.29
233	613-13008	Luminaire (LED) (8,000 Lumens) EACH	8	\$1,514.47/EACH	6.00	0.00	6.00	\$0.00	\$9,086.82
234	613-32300	Light Standard Steel (30 Foot) EACH	8	\$5,899.69/EACH	6.00	0.00	6.00	\$0.00	\$35,398.14
234		Total Material Allowance						\$0.00	\$6,456.01
235	613-40000	Concrete Foundation Pad EACH	4	\$1,297.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	613-40010	Light Standard Foundation EACH	7	\$7,977.32/EACH	7.00	0.00	7.00	\$0.00	\$55,841.24
237	613-40012	Light Standard Foundation Special EACH	1	\$8,255.53/EACH	1.00	0.00	1.00	\$0.00	\$8,255.53
238	613-40020	Transformer Base Aluminum EACH	8	\$1,218.31/EACH	6.00	0.00	6.00	\$0.00	\$7,309.86
238		Total Material Allowance						\$0.00	\$1,230.00

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PROJECT: NHPP0703-514

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
239	613-50109	Meter Power Pedestal EACH	4	\$14,485.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
240	613-50210	Temporary Lighting L S	1	\$49,566.82/L S	1.00	0.00	1.00	\$0.00	\$49,566.82
241	613-60700	Troubleshootin g HOUR	200	\$245.69/HOUR	52.00	0.00	52.00	\$0.00	\$12,775.88
242	613-80007	Circuit Breaker (70A, 2 Pole) EACH	1	\$974.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	613-80105	Circuit Breaker (30A, 2 Pole) EACH	6	\$588.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
244	613-80274	Structure Mounted Disconnect Switch EACH	2	\$1,870.09/EACH	2.00	0.00	2.00	\$0.00	\$3,740.18
245	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	10	\$1,599.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	614-00011	Sign Panel (Class I) SF	49	\$38.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
247	614-00012	Sign Panel (Class II) SF	529	\$50.74/SF	0.00	0.00	0.00	\$0.00	\$0.00
248	614-00013	Sign Panel (Class III) SF	847	\$73.29/SF	148.00	0.00	148.00	\$0.00	\$10,846.92
249	614-00615	Steel Signpost (W 6x15) LF	20	\$219.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
250	614-00818	Steel Signpost (W 8x18) LF	20	\$232.27/LF	0.00	0.00	0.00	\$0.00	\$0.00

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CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
251	614-01022	Steel Signpost (W 10x22) LF	32	\$264.98/LF	0.00	0.00	0.00	\$0.00	\$0.00
252	614-01026	Steel Signpost (W 10x26) LF	28	\$287.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
253	614-01226	Steel Signpost (W 12x26) LF	140	\$310.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
254	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	9	\$479.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	33	\$1,386.89/EACH	6.00	0.00	6.00	\$0.00	\$8,321.34
256	614-03002	Concrete Footing (Type 2) EACH	2	\$4,228.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	614-03003	Concrete Footing (Type 3) EACH	2	\$5,243.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
258	614-03005	Concrete Footing (Type 5) EACH	4	\$5,919.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
259	614-03006	Concrete Footing (Type 6) EACH	2	\$7,357.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	614-03007	Concrete Footing (Type 7) EACH	11	\$8,174.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
358	614-10050	Modification of Overhead Sign Structure EACH CMO-004 CMO-004	0	\$4,896.26/EACH	1.00	0.00	1.00	\$0.00	\$4,896.26

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PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
261	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1	\$238,142.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
261	Total Material Allowance							\$0.00	\$144,675.00
262	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	1	\$56,782.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	Total Material Allowance							\$0.00	\$33,600.00
263	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	4	\$62,838.10/EACH	2.00	0.00	2.00	\$0.00	\$125,676.20
263	Total Material Allowance							\$0.00	\$82,400.02
264	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	2	\$130,450.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
264	Total Material Allowance							\$0.00	\$191,350.00
265	614-70024	1310nm SFP Optic Module EACH	9	\$659.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
265	Total Material Allowance							\$0.00	\$1,272.87
266	614-70028	CWDM SFP Optic Module EACH	11	\$1,483.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
266	Total Material Allowance							\$0.00	\$9,839.39
267	614-70032	Optical Filter EACH	24	\$602.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
267	Total Material Allowance							\$0.00	\$9,343.44
268	614-72830	Communications Cabinet EACH	8	\$25,421.73/EACH	2.00	0.00	2.00	\$0.00	\$50,843.46
268	Total Material Allowance							\$0.00	\$45,840.03

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PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
269	614-72832	Communications Cabinet (Type 2) EACH	1	\$23,372.15/EACH	1.00	0.00	1.00	\$0.00	\$23,372.15
270	614-72887	Microwave Vehicle Radar Detector EACH	5	\$15,384.74/EACH	1.00	0.00	1.00	\$0.00	\$15,384.74
270	Total Material Allowance							\$0.00	\$35,500.01
271	614-86800	Uninterrupted Power Supply EACH	1	\$20,628.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
272	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	7,990	\$8.41/LF	540.00	0.00	540.00	\$0.00	\$4,541.40
273	614-87015	Buffer Tube Fan Out Kit EACH	7	\$492.49/EACH	1.00	0.00	1.00	\$0.00	\$492.49
274	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	7	\$744.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
275	614-87320	Closed Circuit Television EACH	7	\$9,758.77/EACH	2.00	0.00	2.00	\$0.00	\$19,517.54
276	614-87350	Test Fiber Optic Cable L S	1	\$28,211.71/L S	0.00	0.00	0.00	\$0.00	\$0.00
277	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	2	\$62,959.20/EACH	1.00	0.00	1.00	\$0.00	\$62,959.20
277	Total Material Allowance							\$0.00	\$33,228.02
278	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	1	\$15,555.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
279	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	8,310	\$5.89/LF	7,682.00	0.00	7,682.00	\$0.00	\$45,246.98
280	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	8,310	\$7.57/LF	7,682.00	0.00	7,682.00	\$0.00	\$58,152.74
281	614-87691	Ethernet Switch Type I EACH	1	\$6,782.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
281	Total Material Allowance							\$0.00	\$4,430.61
282	614-87692	Ethernet Switch Type II EACH	5	\$6,275.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
282	Total Material Allowance							\$0.00	\$12,419.80
283	614-87693	Ethernet Switch Type III EACH	4	\$7,014.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
283	Total Material Allowance							\$0.00	\$9,557.64
284	621-00450	Detour Pavement SY	2,827	\$81.99/SY	3,553.60	0.00	3,553.60	\$0.00	\$291,359.66
285	624-20300	Detour Drainage Pipe (Class 0) LF	639	\$310.79/LF	568.00	0.00	568.00	\$0.00	\$176,528.72
286	625-00000	Construction Surveying L S	1	\$972,400.00/L S	0.84	0.01	0.85	\$9,724.00	\$826,540.00
370	625-00000	Construction Surveying L S CM0-009 CM0-009	0	\$24,376.30/L S	1.00	0.00	1.00	\$0.00	\$24,376.30
287	625-00001	Construction Surveying (Hourly) HOUR	200	\$254.15/HOUR	49.50	2.00	51.50	\$508.30	\$13,088.73

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
288	626-00100	Mobilization (without Autopay) L S	1	\$9,502,690./L S 08	0.75	0.00	0.75	\$0.00	\$7,127,017.56
359	626-00100	Mobilization (without Autopay) L S MEXL Sign Shuffle / CM0-004 MEXL Sign Shuffle / CM0-004	0	\$196,022.82/L S	1.00	0.00	1.00	\$0.00	\$196,022.82
289	626-01111	Public Information Management (Tier I) DAY	1,132	\$482.21/DAY	621.00	35.00	656.00	\$16,877.35	\$316,329.76
290	627-00005	Epoxy Pavement Marking GAL	1,099	\$133.94/GAL	1,261.66	0.00	1,261.66	\$0.00	\$168,986.74
360	627-00008	Modified Epoxy Pavement Marking GAL CM0-004 CM0-004	0	\$200.91/GAL	10.51	0.00	10.51	\$0.00	\$2,111.56
291	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	252	\$200.91/GAL	0.00	0.00	0.00	\$0.00	\$0.00
292	627-00013	Pavement Marking Paint (High Build) GAL	638	\$61.39/GAL	47.01	0.00	47.01	\$0.00	\$2,885.94
293	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	5,394	\$15.62/SF	0.00	0.00	0.00	\$0.00	\$0.00
294	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inl aid) SF	464	\$22.32/SF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
295	630-00000	Flagging HOUR	4,000	\$47.85/HOUR	1,685.50	0.00	1,685.50	\$0.00	\$80,651.18
296	630-00003	Uniformed Traffic Control HOUR	1,000	\$227.84/HOUR	891.00	0.00	891.00	\$0.00	\$203,005.44
297	630-00007	Traffic Control Inspection DAY	515	\$455.67/DAY	281.00	17.00	298.00	\$7,746.39	\$135,789.66
298	630-00012	Traffic Control Management DAY	650	\$1,651.81/DAY	398.00	18.00	416.00	\$29,732.58	\$687,152.96
299	630-00017	Traffic Control Management (Special) DAY	50	\$2,221.39/DAY	41.00	0.00	41.00	\$0.00	\$91,076.99
300	630-00018	Smart Work Zone Traffic Control Management DAY	10	\$1,048.78/DAY	0.00	0.00	0.00	\$0.00	\$0.00
301	630-10123	Portable Variable Message Sign Panel (SWZ) MON	169	\$805.84/MON	0.00	0.00	0.00	\$0.00	\$0.00
302	630-72888	Portable Microwave Vehicle Radar Detector (SWZ) MON	342	\$616.24/MON	0.00	0.00	0.00	\$0.00	\$0.00
303	630-80002	Flashing Beacon (Solar) EACH	20	\$3,417.52/EACH	5.00	4.00	9.00	\$13,670.08	\$30,757.68
304	630-80003	Portable Flashing Beacon (SWZ) EACH	6	\$8,105.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
305	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10	\$455.67/EACH	4.00	3.20	7.20	\$1,458.14	\$3,280.82
306	630-80341	Construction Traffic Sign (Panel Size A) EACH	152	\$142.40/EACH	51.00	40.80	91.80	\$5,809.92	\$13,072.32
307	630-80342	Construction Traffic Sign (Panel Size B) EACH	120	\$170.88/EACH	54.50	43.60	98.10	\$7,450.37	\$16,763.33
308	630-80343	Construction Traffic Sign (Panel Size C) EACH	10	\$182.27/EACH	9.50	7.60	17.10	\$1,385.25	\$3,116.82
309	630-80344	Construction Traffic Sign (Special) SF	1,034	\$45.57/SF	284.00	227.20	511.20	\$10,353.50	\$23,295.38
310	630-80346	Construction Traffic Sign (Panel Size B) (SWZ) EACH	6	\$8,852.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
347	630-80350	Vertical Panel EACH CM0-003 CM0- 003	0	\$93.93/EACH	34.00	27.20	61.20	\$2,554.90	\$5,748.52
311	630-80355	Portable Message Sign Panel EACH	8	\$28,479.39/EACH	3.00	2.40	5.40	\$68,350.54	\$153,788.71
312	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4	\$3,645.36/EACH	2.00	1.60	3.60	\$5,832.58	\$13,123.30
313	630-80360	Drum Channelizing Device EACH	450	\$108.22/EACH	139.00	111.20	250.20	\$12,034.06	\$27,076.64
314	630-80362	Portable Traffic Speed Monitor (SWZ) MON	140	\$628.08/MON	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
315	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$119.62/EACH	6.00	4.80	10.80	\$574.18	\$1,291.90
316	630-80370	Barrier (Temporary) LF	30,520	\$68.94/LF	16,367.00	13,093.60	29,460.60	\$902,672.78	\$2,031,013.76
317	630-80380	Traffic Cone EACH	400	\$22.79/EACH	213.50	170.80	384.30	\$3,892.53	\$8,758.20
318	630-85010	Impact Attenuator (Temporary) EACH	19	\$11,672.99/EACH	8.00	6.40	14.40	\$74,707.14	\$168,091.06
319	630-85041	Mobile Attenuator DAY	100	\$1,139.18/DAY	450.00	23.00	473.00	\$26,201.14	\$538,832.14
320	630-87321	Portable Closed Circuit Television (SWZ) MON	70	\$1,232.46/MON	0.00	0.00	0.00	\$0.00	\$0.00
321	630-88006	Smart Work Zone System MON	36	\$4,294.67/MON	0.00	0.00	0.00	\$0.00	\$0.00
322	630-88007	Smart Work Zone Devices (Setup) L S	1	\$23,523.49/L S	0.00	0.00	0.00	\$0.00	\$0.00
323	630-88008	Smart Work Zone System (Setup) L S	1	\$6,280.83/L S	0.00	0.00	0.00	\$0.00	\$0.00
324	632-00000	Night Work Lighting L S	1	\$252,842.53/L S	0.52	0.03	0.55	\$7,585.28	\$139,063.39
325	641-10000	Shotcrete SY	7,749	\$142.79/SY	8,073.80	0.00	8,073.80	\$0.00	\$1,152,857.90
326	641-10010	Initial Shotcrete Facing SF	58,694	\$19.02/SF	72,053.60	0.00	72,053.60	\$0.00	\$1,370,459.47

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ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
327	641-10070	Shotcrete Sculpting SY	3,128	\$75.47/SY	4,617.73	0.00	4,617.73	\$0.00	\$348,500.08
328	700-70010	F/A Minor Contract Revisions F A	800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
329	700-70012	F/A Asphalt Pavement Incentive F A	275,940	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
330	700-70016	F/A Fuel Cost Adjustment F A	46,624	\$1.00/F A	-22,635.03	-275.50	-22,910.53	(\$275.50)	(\$22,910.53)
331	700-70018	F/A Roadway Smoothness Incentive F A	183,066	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
332	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
333	700-70023	F/A On-The-Job Trainee F A	153,600	\$1.00/F A	103,612.50	0.00	103,612.50	\$0.00	\$103,612.50
342	700-70034	F/A F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
334	700-70082	F/A Furnish & Install Electrical Service F A	50,000	\$1.00/F A	1,049.75	0.00	1,049.75	\$0.00	\$1,049.75
335	700-70155	F/A Pavement Surface Course Maintenance F A	17,500	\$1.00/F A	28,502.10	0.00	28,502.10	\$0.00	\$28,502.10
336	700-70230	F/A Communication Lines F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-514

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
365	700-70230	F/A Communication Lines F A CM0-007 CM0-007	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
337	700-70380	F/A Erosion Control F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
338	700-70493	F/A Smart Work Zone F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
339	700-70589	F/A Environmental Health & Safety Management F A	2,000	\$1.00/F A	3,390.88	0.00	3,390.88	\$0.00	\$3,390.88
340	700-70595	F/A DRB On-Demand Committee F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
341	700-71002	CDOT Risk Pool F A	1,205,183	\$1.00/F A	877,384.17	0.00	877,384.17	\$0.00	\$877,384.17
346	900-00006	Added Item (Dollar)/ DOL Furnish Survey Monitoring Prisms / CM0-002 Furnish Survey Monitoring Prisms / CM0-002	0	\$1.00/DOL	4,447.51	0.00	4,447.51	\$0.00	\$4,447.51
366	900-00006	Added Item (Dollar)/ DOL Price Reductions per 105.17 / CM0-008 Price Reductions per 105.17 / CM0-008	0	\$1.00/DOL	-2,739.57	0.00	-2,739.57	\$0.00	(\$2,739.57)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-514

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25174-BID									
0200									
376	900-00006	Added Item (Dollar)/ DOL Price Reductions per 105.18 HMA & SMA Overweight Load Price Reduction / CM0-012 Price Reductions per 105.18 HMA & SMA Overweight Load Price Reduction / CM0-012	0	\$1.00/DOL	-2,082.00	0.00	-2,082.00	\$0.00	(\$2,082.00)
377	900-00006	Added Item (Dollar)/ DOL Violation of Working Time Limitations per 105.03(b) / CM0-013 Violation of Working Time Limitations per 105.03(b) / CM0-013	0	\$1.00/DOL	-14,250.00	-1,200.00	-15,450.00	(\$1,200.00)	(\$15,450.00)
374	900-00007	Added Item (Each)/ EACH Dry-Packing Soil Nails / CM0-010 Dry-Packing Soil Nails / CM0-010	0	\$132.60/EACH	55.00	0.00	55.00	\$0.00	\$7,293.00
0200 Total								\$2,639,250.96	\$48,895,895.96
0400									
343	620-00005	Field Office (Special) EACH	1	\$719,860.85/EACH	0.58	0.03	0.61	\$21,595.83	\$439,115.12
344	620-00014	Field Laboratory (Special) EACH	1	\$359,719.51/EACH	0.75	0.00	0.75	\$0.00	\$269,789.63
345	620-00020	Sanitary Facility EACH	2	\$8,398.00/EACH	2.00	0.00	2.00	\$0.00	\$16,796.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-514

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 22

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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25174-BID

0400

0400 Total	\$21,595.83	\$725,700.75
25174-BID Total	\$2,660,846.78	\$2,679,465.27
Invoice Total	\$2,660,846.78	\$49,621,596.71