

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/2/2026 1:34 PM

Contid: C25174

Estimate No: 0032 PROGRESS

Item Code Yr: 05

Contract Description:
I-70 FLOYD HILL PACKAGE 1 EAST
SECTION
Project No: NHPP 0703-514
Project Counties: C051 - CLEAR
CREEK
Region 1
Contractor:
KRAEMER NORTH AMERICA, LLC
P.O. BOX 220
PLAIN, WI 53577

Percent Time: 0.00% Fixed Completion Date: 7/30/2026
Pay Period Start: 12/21/2025 Revised Date:
Pay Period Ending: 01/24/2026 Final Acceptance:
Date Let: 05/17/2023 Date Time Started: 06/20/2023
Date Awarded: 06/09/2023 Date Work Began: 06/20/2023
Date Contract Executed: 06/16/2023 Days Charged: 951.00000
Date Notice to Proceed: 06/20/2023

Current Total	This Estimate
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25174-BID

Current Projected Amt:	\$64,119,857.45	Participating	\$ 62,473,924.77	\$ 1,206,145.57
Award Project Amt:	\$61,199,702.96	Non-Participating	0.00	
Percent Complete:	97.43%	Total Earnings	62,473,924.77	1,206,145.57
Remaining Projected Funds:	\$1,587,367.24	Stockpiled Materials	58,565.45	-205,254.06
		Gross Earnings	62,532,490.22	1,000,891.51
		Retainage	-917,994.62	0.00
		Securities Encumbered		
		Net Earnings	61,614,495.60	1,000,891.51
		Amount Due	61,614,495.60	1,000,891.51

Total for 25174-BID	\$ 1,000,891.51
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Payment Due \$ 1,000,891.51

Approved for Payment By Adam Ruff 02/24/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$156,204.74/L S	1.00	0.00	1.00	\$0.00	\$156,204.74
002	202-00008	Tree Trimming HOUR	100.00	\$926.86/HOUR	5.00	0.00	5.00	\$0.00	\$4,634.30
361	202-00010	Removal of Tree EACH Greenway Trail Grading / CMO-005 Greenway Trail Grading / CMO-005	0.00	\$338.47/EACH	90.00	0.00	90.00	\$0.00	\$30,462.30
003	202-00019	Removal of Inlet EACH	7.00	\$2,309.94/EACH	6.00	0.00	6.00	\$0.00	\$13,859.64
004	202-00027	Removal of Riprap SY	73.00	\$53.39/SY	63.00	0.00	63.00	\$0.00	\$3,363.57
005	202-00035	Removal of Pipe LF	555.00	\$116.43/LF	555.00	0.00	555.00	\$0.00	\$64,618.65
378	202-00036	Removal of Pipe (Special) LF / Flash-Filling pipe / Flash-Filling pipe	0.00	\$33.23/LF	612.00	0.00	612.00	\$0.00	\$20,336.76
006	202-00037	Removal of End Section EACH	8.00	\$1,109.55/EACH	8.00	0.00	8.00	\$0.00	\$8,876.40
007	202-00040	Removal of Electrical Conduit LF	3,500.00	\$9.81/LF	832.00	0.00	832.00	\$0.00	\$8,161.92
008	202-00055	Removal of Fiber Optic Cable LF	9,525.00	\$4.49/LF	2,116.00	2,916.00	5,032.00	\$13,092.84	\$22,593.68
009	202-00060	Removal of Travel Time Indicator EACH	1.00	\$160.42/EACH	1.00	0.00	1.00	\$0.00	\$160.42
010	202-00090	Removal of Delineator EACH	150.00	\$5.53/EACH	150.00	0.00	150.00	\$0.00	\$829.50

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011	202-00220	Removal of Asphalt Mat SY	27,121.00	\$10.36/SY	24,226.91	0.00	24,226.91	\$0.00	\$250,990.79
362	202-00220	Removal of Asphalt Mat SY Grading / CMO-005 Grading / CMO-005	0.00	\$6.96/SY	3,449.06	0.00	3,449.06	\$0.00	\$24,005.46
012	202-00222	Removal of Detour Pavement SY	528.00	\$24.70/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00240	Removal of Asphalt Mat (Planing) SY	83,875.00	\$3.86/SY	82,372.70	0.00	82,372.70	\$0.00	\$317,958.62
014	202-00248	Removal of Rumble Strips LF	10,456.00	\$9.66/LF	8,968.00	0.00	8,968.00	\$0.00	\$86,630.88
015	202-00250	Removal of Pavement Marking SF	77,675.00	\$0.84/SF	54,673.28	0.00	54,673.28	\$0.00	\$45,925.56
016	202-00700	Removal of Light Standard EACH	8.00	\$378.05/EACH	8.00	0.00	8.00	\$0.00	\$3,024.40
017	202-00705	Removal of Light Standard Foundation EACH	8.00	\$872.78/EACH	8.00	0.00	8.00	\$0.00	\$6,982.24
018	202-00720	Removal of Closed Circuit Camera EACH	4.00	\$319.72/EACH	1.00	1.00	2.00	\$319.72	\$639.44
019	202-00805	Removal of Overhead Sign Structure EACH	1.00	\$12,762.63/EACH	1.00	0.00	1.00	\$0.00	\$12,762.63
020	202-00810	Removal of Ground Sign EACH	49.00	\$591.96/EACH	44.00	9.00	53.00	\$5,327.64	\$31,373.88

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0200 - ROADWAY									
021	202-00821	Removal of Sign Panel EACH	4.00	\$1,105.00/EACH	8.00	0.00	8.00	\$0.00	\$8,840.00
022	202-00823	Removal of Dynamic Message Sign EACH	1.00	\$4,891.17/EACH	1.00	0.00	1.00	\$0.00	\$4,891.17
023	202-00827	Removal of Pull Box EACH	7.00	\$880.63/EACH	8.00	0.00	8.00	\$0.00	\$7,045.04
024	202-00855	Removal of Traffic Signal Controller Cabinet EACH	1.00	\$298.41/EACH	1.00	0.00	1.00	\$0.00	\$298.41
025	202-00887	Removal of Radar Detection System EACH	1.00	\$899.70/EACH	1.00	0.00	1.00	\$0.00	\$899.70
026	202-01000	Removal of Fence LF	20,138.00	\$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	6,681.00	\$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	0.00	\$151.84/LF	41.00	0.00	41.00	\$0.00	\$6,225.44
028	202-01180	Removal of Median Barrier LF	6,722.00	\$24.92/LF	6,722.00	0.00	6,722.00	\$0.00	\$167,512.24
349	202-01190	Removal of Guardrail Type 9 LF CMO-004 CMO-004	0.00	\$117.87/LF	76.00	0.00	76.00	\$0.00	\$8,958.12
029	202-01300	Removal of End Anchorage EACH	5.00	\$725.02/EACH	5.00	0.00	5.00	\$0.00	\$3,625.10

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030	202-04006	Clean Culvert HOUR	100.00	\$448.08/HOUR	75.50	0.00	75.50	\$0.00	\$33,830.04
031	202-05030	Sawing Asphalt Material (10 Inch) LF	29,234.00	\$2.57/LF	32,292.00	0.00	32,292.00	\$0.00	\$82,990.44
032	203-00010	Unclassified Excavation (Complete In Place) CY	50,229.00	\$39.75/CY	48,888.00	0.00	48,888.00	\$0.00	\$1,943,298.00
363	203-00010	Unclassified Excavation (Complete In Place) CY Grading / CMO-005 Grading / CMO-005	0.00	\$24.58/CY	7,480.00	0.00	7,480.00	\$0.00	\$183,858.40
033	203-00050	Unsuitable Material CY	500.00	\$88.10/CY	549.56	0.00	549.56	\$0.00	\$48,416.24
034	203-00400	Rock Excavation CY	23,969.00	\$84.32/CY	25,310.00	0.00	25,310.00	\$0.00	\$2,134,139.20
035	203-01100	Proof Rolling HOUR	100.00	\$141.08/HOUR	22.50	0.00	22.50	\$0.00	\$3,174.30
036	203-01500	Blading HOUR	100.00	\$239.14/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	203-01550	Dozing HOUR	100.00	\$279.07/HOUR	70.50	0.00	70.50	\$0.00	\$19,674.44
038	203-01565	Hydraulic Excavator HOUR	100.00	\$228.02/HOUR	104.00	0.00	104.00	\$0.00	\$23,714.08
039	203-01582	Truck (Dump) HOUR	100.00	\$176.37/HOUR	66.00	0.00	66.00	\$0.00	\$11,640.42
040	203-01590	Front End Loader (Rubber Tire) HOUR	100.00	\$168.39/HOUR	385.25	0.00	385.25	\$0.00	\$64,872.25
041	203-01597	Potholing HOUR	100.00	\$416.55/HOUR	245.00	0.00	245.00	\$0.00	\$102,054.75

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042	203-02300	Rock Scaler HOUR	560.00	\$241.19/HOUR	474.75	0.00	474.75	\$0.00	\$114,504.95
043	203-02315	Mechanized Scaling HOUR	80.00	\$354.61/HOUR	26.00	0.00	26.00	\$0.00	\$9,219.86
044	203-02330	Laborer HOUR	100.00	\$69.96/HOUR	368.00	0.00	368.00	\$0.00	\$25,745.28
045	206-00000	Structure Excavation CY	4,487.00	\$29.66/CY	4,773.00	0.00	4,773.00	\$0.00	\$141,567.18
046	206-00100	Structure Backfill (Class 1) CY	951.00	\$40.69/CY	951.00	0.00	951.00	\$0.00	\$38,696.19
047	206-00200	Structure Backfill (Class 2) CY	614.00	\$33.55/CY	659.00	0.00	659.00	\$0.00	\$22,109.45
048	206-01000	Bed Course Material CY	87.00	\$930.00/CY	87.00	0.00	87.00	\$0.00	\$80,910.00
049	206-01781	Shoring (Area 1) L S	1.00	\$18,136.35/L S	1.00	0.00	1.00	\$0.00	\$18,136.35
050	206-01782	Shoring (Area 2) L S	1.00	\$18,136.35/L S	1.00	0.00	1.00	\$0.00	\$18,136.35
051	206-01783	Shoring (Area 3) L S	1.00	\$7,858.98/L S	1.00	0.00	1.00	\$0.00	\$7,858.98
052	206-01784	Shoring (Area 4) L S	1.00	\$7,431.48/L S	1.00	0.00	1.00	\$0.00	\$7,431.48
053	207-00210	Stockpile Topsoil CY (Seeding Media)	1,035.00	\$21.51/CY	349.85	0.00	349.85	\$0.00	\$7,525.27
054	207-00210	Stockpile Topsoil CY On Site	3,006.00	\$21.27/CY	3,767.50	0.00	3,767.50	\$0.00	\$80,134.73

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055	207-00700	Topsoil (Onsite) CY	2,004.00	\$55.38/CY	6,144.40	0.00	6,144.40	\$0.00	\$340,276.87
056	207-00702	Topsoil (Offsite) CY	3,840.00	\$85.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	207-00704	Subgrade Soil Preparation SY	28,750.00	\$2.44/SY	19,268.20	0.00	19,268.20	\$0.00	\$47,014.41
058	207-00706	Seeding Media CY	690.00	\$52.44/CY	0.00	0.00	0.00	\$0.00	\$0.00
059	208-00002	Erosion Log Type 1 (12 Inch) LF	2,550.00	\$6.04/LF	10,299.00	0.00	10,299.00	\$0.00	\$62,205.96
060	208-00013	Erosion Log Type 1 (20 Inch) LF	16,200.00	\$8.27/LF	12,641.00	120.00	12,761.00	\$992.40	\$105,533.47
367	208-00015	Sand Bag EACH CMO-009 CMO-009	0.00	\$15.97/EACH	20.00	0.00	20.00	\$0.00	\$319.40
061	208-00019	Silt Fence (Reinforced) (Special) LF	5,580.00	\$5.80/LF	1,471.00	0.00	1,471.00	\$0.00	\$8,531.80
062	208-00020	Silt Fence LF	2,400.00	\$1.46/LF	6,887.00	0.00	6,887.00	\$0.00	\$10,055.02
063	208-00021	Silt Fence (Reinforced) LF	2,600.00	\$3.17/LF	3,715.80	0.00	3,715.80	\$0.00	\$11,779.09
064	208-00033	Sediment Trap EACH	4.00	\$5,484.93/EACH	1.00	0.00	1.00	\$0.00	\$5,484.93
065	208-00035	Aggregate Bag LF	7,464.00	\$8.60/LF	7,802.50	8.00	7,810.50	\$68.80	\$67,170.30
066	208-00041	Rock Check Dam EACH	40.00	\$2,255.90/EACH	32.00	0.00	32.00	\$0.00	\$72,188.80

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067	208-00045	Concrete Washout Structure EACH	2.00	\$17,523.08/EACH	2.00	0.00	2.00	\$0.00	\$35,046.16
068	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6.00	\$5,980.77/EACH	6.00	0.00	6.00	\$0.00	\$35,884.62
069	208-00055	Rigid Inlet Protection Device EACH	9.00	\$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	98.00	\$129.87/EACH	12.00	0.00	12.00	\$0.00	\$1,558.44
071	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	5.00	\$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	1,800.00	\$69.42/HOUR	1,425.50	2.00	1,427.50	\$138.84	\$99,097.05
073	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	100.00	\$167.87/HOUR	228.50	0.00	228.50	\$0.00	\$38,358.30
074	208-00106	Sweeping (Sediment Removal) HOUR	1,000.00	\$218.79/HOUR	1,082.00	7.50	1,089.50	\$1,640.93	\$238,371.71
075	208-00107	Removal of Trash HOUR	100.00	\$74.94/HOUR	172.00	0.00	172.00	\$0.00	\$12,889.68
076	208-00207	Erosion Control Management DAY	828.00	\$1,375.60/DAY	716.00	20.00	736.00	\$27,512.00	\$1,012,441.60

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077	208-00300	Temporary Berms LF	100.00	\$6.70/LF	340.00	0.00	340.00	\$0.00	\$2,278.00
078	209-00000	Water MGAL	100.00	\$92.64/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
350	210-00009	Reset Communications Cabinet EACH CMO-004 / CMO-009 CMO-004 / CMO-009	0.00	\$6,110.65/EACH	5.00	0.00	5.00	\$0.00	\$30,553.25
079	210-00473	Reset TV Cameras EACH	1.00	\$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	2.00	\$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	0.00	\$21,628.15/EACH	3.00	0.00	3.00	\$0.00	\$64,884.45
081	210-00810	Reset Ground Sign EACH	23.00	\$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	0.00	\$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	0.00	\$9,056.58/EACH	2.00	0.00	2.00	\$0.00	\$18,113.16
082	210-04010	Adjust Manhole EACH	1.00	\$2,700.23/EACH	2.00	0.00	2.00	\$0.00	\$5,400.46
083	210-04025	Modify Structure EACH	3.00	\$8,733.42/EACH	3.00	0.00	3.00	\$0.00	\$26,200.26

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084	211-01111	Rock Reinforcement (Dowels) LF	200.00	\$229.97/LF	495.00	0.00	495.00	\$0.00	\$113,835.15
085	211-01115	Rock Reinforcement (Number 10) LF	500.00	\$157.05/LF	305.00	0.00	305.00	\$0.00	\$47,900.25
086	211-01150	Rock Reinforcement Tests EACH	20.00	\$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	0.00	\$1,307.78/ACRE	0.81	0.00	0.81	\$0.00	\$1,059.30
087	212-00700	Organic Fertilizer LB	1,600.00	\$1.15/LB	865.50	0.00	865.50	\$0.00	\$995.33
088	212-00701	Compost (Mechanically Applied) CY	520.00	\$70.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	24,500.00	\$1.12/LB	18,143.10	0.00	18,143.10	\$0.00	\$20,320.27
090	212-00703	Humate LB	3,000.00	\$2.11/LB	1,418.95	0.00	1,418.95	\$0.00	\$2,993.98
091	212-00704	Mycorrhizae LB	228.00	\$12.91/LB	136.94	0.00	136.94	\$0.00	\$1,767.90
092	212-00705	Elemental Sulfur LB	480.00	\$1.94/LB	179.50	0.00	179.50	\$0.00	\$348.23
093	212-00706	Seeding (Native) Drill ACRE	6.00	\$569.58/ACRE	3.31	0.00	3.31	\$0.00	\$1,885.31
094	212-00707	Seeding (Native) Hydraulic ACRE	7.00	\$1,307.78/ACRE	6.36	0.00	6.36	\$0.00	\$8,317.48

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0200 - ROADWAY									
095	212-00708	Seeding (Native) Broadcast ACRE	2.00	\$974.00/ACRE	0.05	0.00	0.05	\$0.00	\$48.70
096	213-00012	Spray-on Mulch Blanket ACRE	6.00	\$3,696.62/ACRE	0.35	0.00	0.35	\$0.00	\$1,293.82
097	213-00150	Bonded Fiber Matrix ACRE	11.00	\$3,810.54/ACRE	5.28	0.00	5.28	\$0.00	\$20,119.65
098	214-00401	Evergreen Tree (Tubeling) EACH	30.00	\$23.92/EACH	30.00	0.00	30.00	\$0.00	\$717.60
099	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	49,424.00	\$2.73/SY	36,365.10	0.00	36,365.10	\$0.00	\$99,276.72
100	216-00301	Turf Reinforcement Mat (Class 1) SY	1,083.00	\$11.47/SY	9,482.61	0.00	9,482.61	\$0.00	\$108,765.54
101	216-00303	Turf Reinforcement Mat (Class 3) SY	570.00	\$33.32/SY	569.70	0.00	569.70	\$0.00	\$18,982.40
102	216-00304	Turf Reinforcement Mat (Special) SY	4,930.00	\$30.82/SY	3,398.70	0.00	3,398.70	\$0.00	\$104,747.93
103	217-00020	Herbicide Treatment HOUR	60.00	\$284.79/HOUR	32.00	0.00	32.00	\$0.00	\$9,113.28
104	240-00000	Wildlife Biologist HOUR	80.00	\$110.50/HOUR	118.50	0.00	118.50	\$0.00	\$13,094.25
105	240-00010	Removal of Nests HOUR	80.00	\$104.98/HOUR	3.50	0.00	3.50	\$0.00	\$367.43

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
106	250-00100	Environmental Health and Safety L S	1.00	\$11,050.00/L S	1.00	0.00	1.00	\$0.00	\$11,050.00
107	304-06007	Aggregate Base Course (Class 6) CY	11,929.00	\$66.33/CY	11,784.50	0.00	11,784.50	\$0.00	\$781,665.89
108	304-08002	Aggregate Base Course (Shoulder Material) CY	214.00	\$197.83/CY	92.00	0.00	92.00	\$0.00	\$18,200.36
109	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,673.00	\$316.45/TON	2,149.99	0.00	2,149.99	\$0.00	\$680,364.34
110	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	14,012.00	\$176.41/TON	5,012.00	0.00	5,012.00	\$0.00	\$884,166.92
111	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	26,672.00	\$127.11/TON	23,963.39	0.00	23,963.39	\$0.00	\$3,045,986.50
112	408-01000	Hot Poured Joint and Crack Sealant TON	10.00	\$11,050.00/TON	8.78	0.00	8.78	\$0.00	\$97,019.00
113	411-10255	Emulsified Asphalt (Slow-Setting) GAL	9,472.00	\$6.38/GAL	7,650.10	0.00	7,650.10	\$0.00	\$48,807.64
114	420-00000	Geomembrane SY	276.00	\$55.68/SY	276.00	0.00	276.00	\$0.00	\$15,367.68
115	420-00112	Geotextile (Drainage) (Class 1) SY	10,294.00	\$5.61/SY	4,200.94	0.00	4,200.94	\$0.00	\$23,567.27
116	420-00520	Geogrid Pavement Reinforcement SY	5,023.00	\$19.08/SY	1,390.00	0.00	1,390.00	\$0.00	\$26,521.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
117	503-00024	Drilled Shaft (24 Inch) LF	9.00	\$928.87/LF	10.30	0.00	10.30	\$0.00	\$9,567.36
118	503-00036	Drilled Shaft (36 Inch) LF	36.00	\$1,317.03/LF	34.80	0.00	34.80	\$0.00	\$45,832.64
119	503-00042	Drilled Shaft (42 Inch) LF	24.00	\$1,096.40/LF	23.00	0.00	23.00	\$0.00	\$25,217.20
120	503-00048	Drilled Shaft (48 Inch) LF	90.00	\$1,239.07/LF	134.10	0.00	134.10	\$0.00	\$166,159.29
121	503-00054	Drilled Shaft (54 Inch) LF	112.00	\$1,260.42/LF	131.90	0.00	131.90	\$0.00	\$166,249.40
122	504-04420	Precast Panel Facing SF	3,339.00	\$67.71/SF	2,218.17	0.00	2,218.17	\$0.00	\$150,192.29
123	504-06406	Soil Nail LF	57,180.00	\$35.45/LF	75,195.00	0.00	75,195.00	\$0.00	\$2,665,662.75
124	504-06410	Verification Testing EACH	12.00	\$3,548.17/EACH	15.00	0.00	15.00	\$0.00	\$53,222.55
125	506-00100	Riprap (Gabions) CY	224.00	\$983.80/CY	224.00	0.00	224.00	\$0.00	\$220,371.20
126	506-00206	Riprap (6 Inch) CY	927.00	\$145.67/CY	971.60	0.00	971.60	\$0.00	\$141,532.97
127	506-00212	Riprap (12 Inch) CY	421.00	\$157.55/CY	162.37	0.00	162.37	\$0.00	\$25,581.39
128	506-00406	Soil Riprap (6 Inch) CY	106.00	\$172.08/CY	31.00	0.00	31.00	\$0.00	\$5,334.48
129	507-00000	Concrete Slope and Ditch Paving CY	146.00	\$1,366.94/CY	111.80	0.00	111.80	\$0.00	\$152,823.89
130	507-00700	Slope and Ditch Paving (Special) CY	29.00	\$1,404.30/CY	24.70	0.00	24.70	\$0.00	\$34,686.21
131	601-01000	Concrete Class B CY	85.00	\$1,841.36/CY	45.23	0.00	45.23	\$0.00	\$83,284.71

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
371	601-01010	Concrete Class BZ CY CMO-009 CMO-009	0.00	\$349.82/CY	10.40	0.00	10.40	\$0.00	\$3,638.13
132	601-03000	Concrete Class D CY	749.00	\$1,605.69/CY	801.20	0.00	801.20	\$0.00	\$1,286,478.83
133	601-03050	Concrete Class D (Wall) CY	429.00	\$633.30/CY	421.60	0.00	421.60	\$0.00	\$266,999.28
134	601-03056	Concrete Class DF CY	1,456.00	\$1,329.82/CY	1,460.00	0.00	1,460.00	\$0.00	\$1,941,537.20
372	601-03056	Concrete Class DF CY CMO-009 CMO-009	0.00	\$564.35/CY	65.00	0.00	65.00	\$0.00	\$36,682.75
135	601-40301	Structural Concrete Coating SF	180,034.00	\$1.77/SF	180,351.00	0.00	180,351.00	\$0.00	\$319,221.27
136	601-40400	Structural Concrete Stain SY	4,128.00	\$12.67/SY	4,617.73	0.00	4,617.73	\$0.00	\$58,506.64
137	602-00020	Reinforcing Steel (Epoxy Coated) LB	120,472.00	\$1.92/LB	118,341.00	0.00	118,341.00	\$0.00	\$227,214.72
138	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	2,762.00	\$181.76/LF	2,674.00	0.00	2,674.00	\$0.00	\$486,026.24
139	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	72.00	\$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	12.00	\$345.06/LF	6.00	0.00	6.00	\$0.00	\$2,070.36

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
141	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	747.00	\$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	1,620.00	\$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	377.00	\$688.44/LF	375.00	0.00	375.00	\$0.00	\$258,165.00
144	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical LF	59.00	\$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 CMO-009 CMO-009	0.00	\$316.17/LF	87.00	0.00	87.00	\$0.00	\$27,506.79
145	603-05018	18 Inch Reinforced Concrete End Section EACH	5.00	\$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	1.00	\$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	1.00	\$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	1.00	\$9,037.63/EACH	1.00	0.00	1.00	\$0.00	\$9,037.63

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
149	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical EACH	4.00	\$5,086.14/EACH	4.00	0.00	4.00	\$0.00	\$20,344.56
150	603-10240	24 Inch Corrugated Steel Pipe LF	26.00	\$349.99/LF	17.00	0.00	17.00	\$0.00	\$5,949.83
151	603-30018	18 Inch Steel End Section EACH	3.00	\$2,103.09/EACH	3.00	0.00	3.00	\$0.00	\$6,309.27
152	603-50018	18 Inch Plastic Pipe LF	249.00	\$587.48/LF	232.00	0.00	232.00	\$0.00	\$136,295.36
153	604-00305	Inlet Type C (5 Foot) EACH	3.00	\$11,648.91/EACH	4.00	0.00	4.00	\$0.00	\$46,595.64
154	604-00310	Inlet Type C (10 Foot) EACH	2.00	\$13,517.87/EACH	2.00	0.00	2.00	\$0.00	\$27,035.74
155	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$11,660.10/EACH	1.00	0.00	1.00	\$0.00	\$11,660.10
156	604-00510	Inlet Type D (10 Foot) EACH	3.00	\$12,559.00/EACH	3.00	0.00	3.00	\$0.00	\$37,677.00
157	604-19000	Inlet Special EACH	10.00	\$12,610.32/EACH	2.00	0.00	2.00	\$0.00	\$25,220.64
369	604-19712	Inlet Special (Trench Drain) (12 Inch Width) LF CMO-009 CMO-009	0.00	\$407.24/LF	1,547.00	0.00	1,547.00	\$0.00	\$630,000.28
158	604-20000	Outlet Structure EACH	1.00	\$40,541.00/EACH	1.00	0.00	1.00	\$0.00	\$40,541.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
159	604-25000	Vane Grate Inlet Special EACH	3.00	\$24,461.39/EACH	3.00	0.00	3.00	\$0.00	\$73,384.17
160	604-25005	Vane Grate Inlet (5 Foot) EACH	12.00	\$11,036.03/EACH	13.00	0.00	13.00	\$0.00	\$143,468.39
161	604-25010	Vane Grate Inlet (10 Foot) EACH	4.00	\$13,609.75/EACH	4.00	0.00	4.00	\$0.00	\$54,439.00
162	604-25015	Vane Grate Inlet (15 Foot) EACH	1.00	\$17,275.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	6.00	\$16,529.86/EACH	6.00	0.00	6.00	\$0.00	\$99,179.16
164	604-30005	Manhole Slab Base (5 Foot) EACH	4.00	\$9,559.06/EACH	4.00	0.00	4.00	\$0.00	\$38,236.24
165	604-30010	Manhole Slab Base (10 Foot) EACH	7.00	\$15,418.13/EACH	8.00	0.00	8.00	\$0.00	\$123,345.04
166	604-30015	Manhole Slab Base (15 Foot) EACH	14.00	\$16,837.13/EACH	14.00	0.00	14.00	\$0.00	\$235,719.82
167	604-39000	Manhole Special EACH	1.00	\$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	9.00	\$10,778.11/EACH	11.00	3.00	14.00	\$32,334.33	\$150,893.54
169	605-00060	6 Inch Perforated Pipe Underdrain LF	2,036.00	\$55.26/LF	2,048.00	0.00	2,048.00	\$0.00	\$113,172.48

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PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
170	605-83001	Geocomposite Drain without Pipe SY	178.00	\$157.39/SY	178.00	0.00	178.00	\$0.00	\$28,015.42
171	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	8,858.00	\$48.47/LF	8,746.00	0.00	8,746.00	\$0.00	\$423,918.62
172	606-00910	Guardrail Type 9 (Style CA) LF	674.00	\$155.23/LF	665.20	0.00	665.20	\$0.00	\$103,259.00
173	606-00915	Guardrail Type 9 (Style CG) LF	2,067.00	\$210.20/LF	1,701.00	0.00	1,701.00	\$0.00	\$357,550.20
354	606-00915	Guardrail Type 9 (Style CG) LF CMO-004 CMO-004	0.00	\$704.11/LF	124.00	0.00	124.00	\$0.00	\$87,309.64
174	606-00916	Guardrail Type 9 (Style CA) (Special) LF (Scupper 100' OC)	590.00	\$151.47/LF	600.00	0.00	600.00	\$0.00	\$90,882.00
175	606-00917	Guardrail Type 9 (Style CG) (Special) LF	1,526.00	\$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	397.00	\$204.60/LF	397.00	0.00	397.00	\$0.00	\$81,226.20
177	606-00931	Guardrail Type 9 (Style CD) (Special) LF	79.00	\$501.90/LF	75.00	0.00	75.00	\$0.00	\$37,642.50
178	606-00940	Guardrail Type 9 (Style CE) LF	2,507.00	\$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	6,627.00	\$229.23/LF	7,125.00	0.00	7,125.00	\$0.00	\$1,633,263.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
180	606-00943	Guardrail Type 9 (Style CGE) (Special) LF (Scupper 100' OC)	700.00	\$297.54/LF	699.00	0.00	699.00	\$0.00	\$207,980.46
180	Total Material Allowance							\$0.00	\$31.60
181	606-00943	Guardrail Type 9 (Style CGE) (Special) LF (scupper 25' OC)	200.00	\$280.46/LF	200.00	0.00	200.00	\$0.00	\$56,092.00
182	606-00944	Guardrail Type 9 (Style CGD) (Special) LF	524.00	\$440.82/LF	524.00	0.00	524.00	\$0.00	\$230,989.68
183	606-01340	End Anchorage Type 3D EACH	9.00	\$1,783.70/EACH	10.00	0.00	10.00	\$0.00	\$17,837.00
184	606-01370	Transition Type 3G EACH	9.00	\$5,048.23/EACH	8.00	0.00	8.00	\$0.00	\$40,385.84
185	606-01372	Transition Type GR9-GR3 EACH	18.00	\$3,643.00/EACH	16.00	0.00	16.00	\$0.00	\$58,288.00
186	606-01380	Transition Type 3H EACH	9.00	\$2,069.78/EACH	8.00	0.00	8.00	\$0.00	\$16,558.24
187	606-02003	End Anchorage (Nonflared) EACH	8.00	\$6,299.06/EACH	8.00	0.00	8.00	\$0.00	\$50,392.48
188	606-02005	End Anchorage (Flared) EACH	1.00	\$6,910.46/EACH	1.00	0.00	1.00	\$0.00	\$6,910.46
189	607-00015	End Post (Special) EACH	10.00	\$1,462.83/EACH	26.00	0.00	26.00	\$0.00	\$38,033.58
190	607-00020	Corner and Line Brace Post (Special) EACH	106.00	\$1,699.14/EACH	98.00	0.00	98.00	\$0.00	\$166,515.72

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PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
191	607-01000	Fence Barbed Wire with Metal Posts LF	596.00	\$33.76/LF	93.00	0.00	93.00	\$0.00	\$3,139.68
192	607-11350	Fence Deer LF	26,821.00	\$25.32/LF	28,798.00	0.00	28,798.00	\$0.00	\$729,165.36
193	607-11525	Fence (Plastic) LF	5,200.00	\$2.12/LF	2,043.55	0.00	2,043.55	\$0.00	\$4,332.33
194	607-11580	Fence (Temporary) LF	600.00	\$5.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	607-55050	Mesh Anchor (Special) EACH	203.00	\$2,804.57/EACH	203.00	0.00	203.00	\$0.00	\$569,327.71
375	607-55099	Wire Mesh (Anchored) SF CMO-011 CMO-011	0.00	\$93.28/SF	716.70	0.00	716.70	\$0.00	\$66,853.78
196	607-55100	Wire Mesh (Draped) SF	56,016.00	\$9.26/SF	95,253.44	0.00	95,253.44	\$0.00	\$882,046.85
197	607-55110	Safety Rail (Cable) LF	1,920.00	\$81.66/LF	0.00	1,440.00	1,440.00	\$117,590.40	\$117,590.40
198	607-60002	Game Ramp EACH	8.00	\$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	381.00	\$47.24/LF	332.00	0.00	332.00	\$0.00	\$15,683.68
200	609-60011	Curb Type 6 (Section M) LF	3,407.00	\$21.47/LF	2,757.00	0.00	2,757.00	\$0.00	\$59,192.79
201	611-00041	40 Foot Deer Guard EACH	1.00	\$219,119.85/EACH	1.00	0.00	1.00	\$0.00	\$219,119.85

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
202	612-00036	Delineator (Flexible) (Square Base) EACH	87.00	\$208.60/EACH	0.00	55.00	55.00	\$11,473.00	\$11,473.00
203	612-00037	Delineator (Flexible) (Flat Mounted) EACH	59.00	\$208.60/EACH	0.00	15.00	15.00	\$3,129.00	\$3,129.00
204	612-00039	Delineator (Flexible) (Surface Mounted) EACH	36.00	\$219.87/EACH	38.00	0.00	38.00	\$0.00	\$8,355.06
205	612-00041	Delineator (Flexible) (Type I) EACH	82.00	\$152.22/EACH	0.00	39.00	39.00	\$5,936.58	\$5,936.58
206	612-00042	Delineator (Flexible) (Type II) EACH	11.00	\$152.22/EACH	0.00	7.00	7.00	\$1,065.54	\$1,065.54
207	612-00043	Delineator (Flexible) (Type III) EACH	2.00	\$163.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	612-00060	Reflector (Median Barrier) EACH	208.00	\$165.75/EACH	102.00	0.00	102.00	\$0.00	\$16,906.50
209	612-00070	Reflector Strip (4 Inch) EACH	1,314.00	\$71.83/EACH	758.00	0.00	758.00	\$0.00	\$54,447.14
210	612-00111	Delineator (Drivable) (Type I) EACH	38.00	\$62.01/EACH	0.00	28.00	28.00	\$1,736.28	\$1,736.28
211	612-00112	Delineator (Drivable) (Type II) EACH	16.00	\$73.29/EACH	0.00	4.00	4.00	\$293.16	\$293.16

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
212	612-00113	Delineator (Drivable) (Type III) EACH	33.00	\$84.57/EACH	3.00	23.00	26.00	\$1,945.11	\$2,198.82
213	612-00260	Location Marker (Fiber Optic)(Dome) EACH	26.00	\$177.25/EACH	11.00	2.00	13.00	\$354.50	\$2,304.25
214	612-00270	Location Marker (Utility)(Flat Slat) EACH	28.00	\$688.80/EACH	0.00	2.00	2.00	\$1,377.60	\$1,377.60
215	613-00100	1 Inch Electrical Conduit LF	680.00	\$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	80.00	\$65.06/LF	175.00	0.00	175.00	\$0.00	\$11,385.50
217	613-00150	1-1/2 Inch Electrical Conduit LF	115.00	\$39.98/LF	135.00	0.00	135.00	\$0.00	\$5,397.30
218	613-00200	2 Inch Electrical Conduit LF	8,295.00	\$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	4,435.00	\$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	0.00	\$152.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
220	613-00306	3 Inch Electrical Conduit (Bored) LF	1,300.00	\$67.31/LF	1,872.00	98.00	1,970.00	\$6,596.38	\$132,600.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
373	613-00600	6 Inch Electrical Conduit LF CMO-009 CMO-009	0.00	\$55.80/LF	710.00	0.00	710.00	\$0.00	\$39,618.00
221	613-01100	1 Inch Electrical Conduit (Plastic) LF	200.00	\$13.46/LF	250.00	0.00	250.00	\$0.00	\$3,365.00
222	613-01200	2 Inch Electrical Conduit (Plastic) LF	6,930.00	\$55.73/LF	7,247.00	0.00	7,247.00	\$0.00	\$403,875.31
223	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	3,605.00	\$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	315.00	\$98.72/LF	640.00	0.00	640.00	\$0.00	\$63,180.80
225	613-04100	Electrical System Modifications L S	1.00	\$4,919.22/L S	0.00	0.90	0.90	\$4,427.30	\$4,427.30
357	613-07000	Pull Box (Special) EACH CMO-004 CMO-004	0.00	\$2,598.96/EACH	1.00	0.00	1.00	\$0.00	\$2,598.96
226	613-07002	Type Two Pull Box EACH	28.00	\$3,523.66/EACH	34.00	1.00	35.00	\$3,523.66	\$123,328.10
227	613-07004	Type Four Pull Box EACH	15.00	\$8,566.27/EACH	21.00	0.00	21.00	\$0.00	\$179,891.67
228	613-07005	Type Five Pull Box EACH	2.00	\$13,310.49/EACH	2.00	0.00	2.00	\$0.00	\$26,620.98
229	613-07011	Pull Box (11"x18"x12") EACH	1.00	\$1,794.93/EACH	1.00	0.00	1.00	\$0.00	\$1,794.93

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
230	613-07023	Pull Box (24"x36"x24") EACH	1.00	\$8,267.86/EACH	3.00	0.00	3.00	\$0.00	\$24,803.58
231	613-07199	Pull Box (Install Only) EACH	6.00	\$1,121.83/EACH	10.00	1.00	11.00	\$1,121.83	\$12,340.13
232	613-10000	Wiring L S	1.00	\$80,727.82/L S	0.55	0.20	0.75	\$16,145.56	\$60,545.87
356	613-10000	Wiring L S MEXL Sign Shuffle / CMO- 004 MEXL Sign Shuffle / CMO-004	0.00	\$43,327.05/L S	1.00	0.00	1.00	\$0.00	\$43,327.05
233	613-13008	Luminaire (LED) (8,000 Lumens) EACH	8.00	\$1,514.47/EACH	6.00	2.00	8.00	\$3,028.94	\$12,115.76
234	613-32300	Light Standard Steel (30 Foot) EACH	8.00	\$5,899.69/EACH	6.00	2.00	8.00	\$11,799.38	\$47,197.52
234	Total Material Allowance							(\$6,456.01)	\$0.00
235	613-40000	Concrete Foundation Pad EACH	4.00	\$1,297.96/EACH	2.00	2.00	4.00	\$2,595.92	\$5,191.84
236	613-40010	Light Standard Foundation EACH	7.00	\$7,977.32/EACH	7.00	0.00	7.00	\$0.00	\$55,841.24
237	613-40012	Light Standard Foundation Special EACH	1.00	\$8,255.53/EACH	1.00	0.00	1.00	\$0.00	\$8,255.53
238	613-40020	Transformer Base Aluminum EACH	8.00	\$1,218.31/EACH	6.00	2.00	8.00	\$2,436.62	\$9,746.48
238	Total Material Allowance							(\$1,230.00)	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
239	613-50109	Meter Power Pedestal EACH	4.00	\$14,485.04/EACH	4.00	0.00	4.00	\$0.00	\$57,940.16
240	613-50210	Temporary Lighting L S	1.00	\$49,566.82/L S	1.00	0.00	1.00	\$0.00	\$49,566.82
241	613-60700	Troubleshootin g HOUR	200.00	\$245.69/HOUR	52.00	0.00	52.00	\$0.00	\$12,775.88
242	613-80007	Circuit Breaker (70A, 2 Pole) EACH	1.00	\$974.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	613-80105	Circuit Breaker (30A, 2 Pole) EACH	6.00	\$588.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
244	613-80274	Structure Mounted Disconnect Switch EACH	2.00	\$1,870.09/EACH	2.00	1.00	3.00	\$1,870.09	\$5,610.27
245	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	10.00	\$1,599.73/EACH	1.00	0.00	1.00	\$0.00	\$1,599.73
246	614-00011	Sign Panel (Class I) SF	49.00	\$38.33/SF	31.50	23.50	55.00	\$900.76	\$2,108.15
247	614-00012	Sign Panel (Class II) SF	529.00	\$50.74/SF	320.50	106.75	427.25	\$5,416.50	\$21,678.67
248	614-00013	Sign Panel (Class III) SF	847.00	\$73.29/SF	236.00	611.00	847.00	\$44,780.19	\$62,076.63
249	614-00615	Steel Signpost (W 6x15) LF	20.00	\$219.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
250	614-00818	Steel Signpost (W 8x18) LF	20.00	\$232.27/LF	0.00	20.00	20.00	\$4,645.40	\$4,645.40

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
251	614-01022	Steel Signpost (W 10x22) LF	32.00	\$264.98/LF	0.00	32.00	32.00	\$8,479.36	\$8,479.36
252	614-01026	Steel Signpost (W 10x26) LF	28.00	\$287.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
253	614-01226	Steel Signpost (W 12x26) LF	140.00	\$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	9.00	\$479.21/EACH	6.00	3.00	9.00	\$1,437.63	\$4,312.89
255	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	33.00	\$1,386.89/EACH	23.00	5.00	28.00	\$6,934.45	\$38,832.92
256	614-03002	Concrete Footing (Type 2) EACH	2.00	\$4,228.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	614-03003	Concrete Footing (Type 3) EACH	2.00	\$5,243.11/EACH	0.00	2.00	2.00	\$10,486.22	\$10,486.22
258	614-03005	Concrete Footing (Type 5) EACH	4.00	\$5,919.64/EACH	0.00	4.00	4.00	\$23,678.56	\$23,678.56
259	614-03006	Concrete Footing (Type 6) EACH	2.00	\$7,357.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	614-03007	Concrete Footing (Type 7) EACH	11.00	\$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	0.00	\$4,896.26/EACH	1.00	0.00	1.00	\$0.00	\$4,896.26

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PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
261	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1.00	\$238,142.65/EACH	0.00	0.90	0.90	\$214,328.39	\$214,328.39
261	Total Material Allowance							(\$130,207.49)	\$14,467.51
262	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	1.00	\$56,782.49/EACH	1.00	0.00	1.00	\$0.00	\$56,782.49
263	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	4.00	\$62,838.10/EACH	4.00	0.00	4.00	\$0.00	\$251,352.40
264	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	2.00	\$130,450.74/EACH	2.00	0.00	2.00	\$0.00	\$260,901.48
265	614-70024	1310nm SFP Optic Module EACH	9.00	\$659.63/EACH	0.00	1.00	1.00	\$659.63	\$659.63
265	Total Material Allowance							(\$141.43)	\$1,131.44
266	614-70028	CWDM SFP Optic Module EACH	11.00	\$1,483.05/EACH	0.00	3.00	3.00	\$4,449.15	\$4,449.15
266	Total Material Allowance							(\$2,683.47)	\$7,155.92
267	614-70032	Optical Filter EACH	24.00	\$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	8.00	\$25,421.73/EACH	3.00	4.00	7.00	\$101,686.92	\$177,952.11
268	Total Material Allowance							(\$30,560.04)	\$0.00
269	614-72832	Communications Cabinet (Type 2) EACH	1.00	\$23,372.15/EACH	1.00	0.00	1.00	\$0.00	\$23,372.15

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ESTIMATE NO: 32

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 - ROADWAY									
270	614-72887	Microwave Vehicle Radar Detector EACH	5.00	\$15,384.74/EACH	1.50	2.50	4.00	\$38,461.85	\$61,538.96
270	Total Material Allowance							(\$22,187.49)	\$8,875.02
271	614-86800	Uninterrupted Power Supply EACH	1.00	\$20,628.16/EACH	1.00	0.00	1.00	\$0.00	\$20,628.16
272	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	7,990.00	\$8.41/LF	3,090.00	1,150.00	4,240.00	\$9,671.50	\$35,658.40
273	614-87015	Buffer Tube Fan Out Kit EACH	7.00	\$492.49/EACH	1.00	4.00	5.00	\$1,969.96	\$2,462.45
274	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	7.00	\$744.89/EACH	0.00	5.00	5.00	\$3,724.45	\$3,724.45
275	614-87320	Closed Circuit Television EACH	7.00	\$9,758.77/EACH	3.00	1.00	4.00	\$9,758.77	\$39,035.08
276	614-87350	Test Fiber Optic Cable L S	1.00	\$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	2.00	\$62,959.20/EACH	2.00	0.00	2.00	\$0.00	\$125,918.40
278	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	1.00	\$15,555.26/EACH	0.00	1.00	1.00	\$15,555.26	\$15,555.26
279	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	8,310.00	\$5.89/LF	7,682.00	0.00	7,682.00	\$0.00	\$45,246.98

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ESTIMATE NO: 32

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 - ROADWAY									
280	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	8,310.00	\$7.57/LF	7,682.00	0.00	7,682.00	\$0.00	\$58,152.74
281	614-87691	Ethernet Switch Type I EACH	1.00	\$6,782.57/EACH	0.00	1.00	1.00	\$6,782.57	\$6,782.57
281	Total Material Allowance							(\$4,430.61)	\$0.00
282	614-87692	Ethernet Switch Type II EACH	5.00	\$6,275.50/EACH	0.00	2.00	2.00	\$12,551.00	\$12,551.00
282	Total Material Allowance							(\$4,968.10)	\$7,451.70
283	614-87693	Ethernet Switch Type III EACH	4.00	\$7,014.78/EACH	1.00	1.00	2.00	\$7,014.78	\$14,029.56
283	Total Material Allowance							(\$2,389.41)	\$4,778.82
284	621-00450	Detour Pavement SY	2,827.00	\$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	639.00	\$310.79/LF	588.00	0.00	588.00	\$0.00	\$182,744.52
286	625-00000	Construction Surveying L S	1.00	\$972,400.00/L S	1.00	0.00	1.00	\$0.00	\$972,400.00
370	625-00000	Construction Surveying L S CMO-009 CMO-009	0.00	\$24,376.30/L S	1.00	0.00	1.00	\$0.00	\$24,376.30
287	625-00001	Construction Surveying (Hourly) HOUR	200.00	\$254.15/HOUR	59.50	1.00	60.50	\$254.15	\$15,376.08
288	626-00100	Mobilization (without Autopay) L S	1.00	\$9,502,690.08/L S	1.00	0.00	1.00	\$0.00	\$9,502,690.08

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ESTIMATE NO: 32

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25174-BID									
0200 - ROADWAY									
359	626-00100	Mobilization (without Autopay) L S MEXL Sign Shuffle / CMO-004 MEXL Sign Shuffle / CMO-004	0.00	\$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	1,132.00	\$482.21/DAY	929.00	35.00	964.00	\$16,877.35	\$464,850.44
290	627-00005	Epoxy Pavement Marking GAL	1,099.00	\$133.94/GAL	1,311.36	0.00	1,311.36	\$0.00	\$175,643.56
360	627-00008	Modified Epoxy Pavement Marking GAL CMO-004 CMO-004	0.00	\$200.91/GAL	10.51	0.00	10.51	\$0.00	\$2,111.56
291	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	252.00	\$200.91/GAL	182.40	0.00	182.40	\$0.00	\$36,645.98
292	627-00013	Pavement Marking Paint (High Build) GAL	638.00	\$61.39/GAL	717.91	0.00	717.91	\$0.00	\$44,072.49
293	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	5,394.00	\$15.62/SF	5,707.00	0.00	5,707.00	\$0.00	\$89,143.34
294	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inlaid) SF	464.00	\$22.32/SF	464.00	0.00	464.00	\$0.00	\$10,356.48
295	630-00000	Flagging HOUR	4,000.00	\$47.85/HOUR	1,896.50	8.00	1,904.50	\$382.80	\$91,130.33

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ESTIMATE NO: 32

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 - ROADWAY									
296	630-00003	Uniformed Traffic Control HOUR	1,000.00	\$227.84/HOUR	1,417.50	20.00	1,437.50	\$4,556.80	\$327,520.00
297	630-00007	Traffic Control Inspection DAY	515.00	\$455.67/DAY	407.00	23.00	430.00	\$10,480.41	\$195,938.10
298	630-00012	Traffic Control Management DAY	650.00	\$1,651.81/DAY	607.00	14.00	621.00	\$23,125.34	\$1,025,774.01
299	630-00017	Traffic Control Management (Special) DAY	50.00	\$2,221.39/DAY	56.00	0.00	56.00	\$0.00	\$124,397.84
300	630-00018	Smart Work Zone Traffic Control Management DAY	10.00	\$1,048.78/DAY	0.00	0.00	0.00	\$0.00	\$0.00
301	630-10123	Portable Variable Message Sign Panel (SWZ) MON	169.00	\$805.84/MON	0.00	0.00	0.00	\$0.00	\$0.00
302	630-72888	Portable Microwave Vehicle Radar Detector (SWZ) MON	342.00	\$616.24/MON	0.00	0.00	0.00	\$0.00	\$0.00
303	630-80002	Flashing Beacon (Solar) EACH	20.00	\$3,417.52/EACH	9.00	1.00	10.00	\$3,417.52	\$34,175.20
304	630-80003	Portable Flashing Beacon (SWZ) EACH	6.00	\$8,105.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
305	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10.00	\$455.67/EACH	7.20	0.80	8.00	\$364.54	\$3,645.36

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ESTIMATE NO: 32

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25174-BID									
0200 - ROADWAY									
306	630-80341	Construction Traffic Sign (Panel Size A) EACH	152.00	\$142.40/EACH	91.80	10.20	102.00	\$1,452.48	\$14,524.80
307	630-80342	Construction Traffic Sign (Panel Size B) EACH	120.00	\$170.88/EACH	98.10	10.90	109.00	\$1,862.59	\$18,625.92
308	630-80343	Construction Traffic Sign (Panel Size C) EACH	10.00	\$182.27/EACH	17.10	1.90	19.00	\$346.31	\$3,463.13
309	630-80344	Construction Traffic Sign (Special) SF	1,034.00	\$45.57/SF	511.20	56.80	568.00	\$2,588.38	\$25,883.76
310	630-80346	Construction Traffic Sign (Panel Size B) (SWZ) EACH	6.00	\$8,852.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
347	630-80350	Vertical Panel EACH CMO-003 CMO-003	0.00	\$93.93/EACH	61.20	6.80	68.00	\$638.72	\$6,387.24
311	630-80355	Portable Message Sign Panel EACH	8.00	\$28,479.39/EACH	5.40	0.60	6.00	\$17,087.63	\$170,876.34
312	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$3,645.36/EACH	3.60	0.40	4.00	\$1,458.14	\$14,581.44
313	630-80360	Drum Channelizing Device EACH	450.00	\$108.22/EACH	250.20	27.80	278.00	\$3,008.52	\$30,085.16
314	630-80362	Portable Traffic Speed Monitor (SWZ) MON	140.00	\$628.08/MON	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 32

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 - ROADWAY									
315	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$119.62/EACH	10.80	1.20	12.00	\$143.54	\$1,435.44
316	630-80370	Barrier (Temporary) LF	30,520.00	\$68.94/LF	29,460.60	3,273.40	32,734.00	\$225,668.20	\$2,256,681.96
317	630-80380	Traffic Cone EACH	400.00	\$22.79/EACH	384.30	42.70	427.00	\$973.13	\$9,731.33
318	630-85010	Impact Attenuator (Temporary) EACH	19.00	\$11,672.99/EACH	14.40	1.60	16.00	\$18,676.78	\$186,767.84
319	630-85041	Mobile Attenuator DAY	100.00	\$1,139.18/DAY	748.00	29.00	777.00	\$33,036.22	\$885,142.86
320	630-87321	Portable Closed Circuit Television (SWZ) MON	70.00	\$1,232.46/MON	0.00	0.00	0.00	\$0.00	\$0.00
321	630-88006	Smart Work Zone System MON	36.00	\$4,294.67/MON	0.00	0.00	0.00	\$0.00	\$0.00
322	630-88007	Smart Work Zone Devices (Setup) L S	1.00	\$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	1.00	\$6,280.83/L S	0.00	0.00	0.00	\$0.00	\$0.00
324	632-00000	Night Work Lighting L S	1.00	\$252,842.53/L S	1.00	0.00	1.00	\$0.00	\$252,842.53
325	641-10000	Shotcrete SY	7,749.00	\$142.79/SY	8,232.30	0.00	8,232.30	\$0.00	\$1,175,490.12
326	641-10010	Initial Shotcrete Facing SF	58,694.00	\$19.02/SF	72,053.60	0.00	72,053.60	\$0.00	\$1,370,459.47

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
327	641-10070	Shotcrete Sculpting SY	3,128.00	\$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	800,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
329	700-70012	F/A Asphalt Pavement Incentive F A	275,940.21	\$1.00/F A	11,236.13	0.00	11,236.13	\$0.00	\$11,236.13
330	700-70016	F/A Fuel Cost Adjustment F A	46,623.55	\$1.00/F A	-38,858.67	0.00	-38,858.67	\$0.00	(\$38,858.67)
331	700-70018	F/A Roadway Smoothness Incentive F A	183,065.60	\$1.00/F A	22,313.07	0.00	22,313.07	\$0.00	\$22,313.07
332	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
333	700-70023	F/A On-The-Job Trainee F A	153,600.00	\$1.00/F A	126,465.00	0.00	126,465.00	\$0.00	\$126,465.00
342	700-70034	F/A F A Maintenance of Traffic Control Devices	50,000.00	\$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	50,000.00	\$1.00/F A	90,061.92	24,914.38	114,976.30	\$24,914.38	\$114,976.30
335	700-70155	F/A Pavement Surface Course Maintenance F A	17,500.00	\$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	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
365	700-70230	F/A Communication Lines F A CMO-007 CMO-007	0.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
337	700-70380	F/A Erosion Control F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
338	700-70493	F/A Smart Work Zone F A	50,000.00	\$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	2,000.00	\$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	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
341	700-71002	CDOT Risk Pool F A	1,205,183.00	\$1.00/F A	969,572.74	1,584.00	971,156.74	\$1,584.00	\$971,156.74
346	900-00006	Added Item (Dollar)/ DOL Furnish Survey Monitoring Prisms / CMO-002	0.00	\$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 / CMO-008	0.00	\$1.00/DOL	-2,739.57	0.00	-2,739.57	\$0.00	(\$2,739.57)
376	900-00006	Added Item (Dollar)/ DOL Price Reductions per 105.18 HMA & SMA Overweight Load Price Reduction / CMO-012	0.00	\$1.00/DOL	-5,450.00	0.00	-5,450.00	\$0.00	(\$5,450.00)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 32

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 - ROADWAY									
377	900-00006	Added Item (Dollar)/ DOL Violation of Working Time Limitations per 105.03(b) / CMO-013	0.00	\$1.00/DOL	-53,850.00	0.00	-53,850.00	\$0.00	(\$53,850.00)
379	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Segregation Investigation Per SS 401.16	0.00	\$0.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
380	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Segregation Investigation Per SS 401.16	0.00	\$1.00/DOL	2,000.00	0.00	2,000.00	\$0.00	\$2,000.00
374	900-00007	Added Item (Each)/ EACH Dry-Packing Soil Nails / CMO-010	0.00	\$132.60/EACH	55.00	0.00	55.00	\$0.00	\$7,293.00
0200 Total								\$1,000,891.51	\$61,436,113.86
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
343	620-00005	Field Office (Special) EACH	1.00	\$719,860.85/EACH	1.00	0.00	1.00	\$0.00	\$719,860.85
344	620-00014	Field Laboratory (Special) EACH	1.00	\$359,719.51/EACH	1.00	0.00	1.00	\$0.00	\$359,719.51
345	620-00020	Sanitary Facility EACH	2.00	\$8,398.00/EACH	2.00	0.00	2.00	\$0.00	\$16,796.00
0400 Total								\$0.00	\$1,096,376.36
25174-BID Total								\$1,000,891.51	\$1,206,145.57
Invoice Total								\$1,000,891.51	\$62,532,490.22