

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 4/30/2026 9:07 AM

**Contid:** C25174

**Estimate No:** 0034 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: 88.48% Fixed Completion Date: 7/30/2026  
Pay Period Start: 2/22/2026 Revised Date:  
Pay Period Ending: 03/21/2026 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: 1007.00000  
Date Notice to Proceed: 06/20/2023

Current Total	This Estimate
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**25174-BID**

Current Projected Amt:	\$64,128,587.85	Participating	\$ 62,776,804.35	\$ 139,285.90
Award Project Amt:	\$61,199,702.96	Non-Participating	0.00	
Percent Complete:	97.89%	Total Earnings	62,776,804.35	139,285.90
Remaining Projected Funds:	\$1,324,539.74	Stockpiled Materials	27,243.76	-17,267.07
		Gross Earnings	62,804,048.11	122,018.83
		Retainage	-917,995.54	0.00
		Securities Encumbered		
		Net Earnings	61,886,052.57	122,018.83
		Amount Due	61,886,052.57	122,018.83

<b>Total for 25174-BID</b>	\$ 122,018.83
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**Payment Due** \$ 122,018.83

Approved for Payment By Sara Schmidt 04/29/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	5,032.00	0.00	5,032.00	\$0.00	\$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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25174-BID									
0200 - ROADWAY									
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	4.00	0.00	4.00	\$0.00	\$1,278.88
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	53.00	0.00	53.00	\$0.00	\$31,373.88

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<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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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<b>0200 - ROADWAY</b>									
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	113.75	0.00	113.75	\$0.00	\$25,937.28
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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<b>0200 - ROADWAY</b>									
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	476.50	3.00	479.50	\$209.88	\$33,545.82
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	12,771.00	0.00	12,771.00	\$0.00	\$105,616.17
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	7,810.50	0.00	7,810.50	\$0.00	\$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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<b>0200 - ROADWAY</b>									
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	1,435.00	0.00	1,435.00	\$0.00	\$99,617.70
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	1,089.50	0.00	1,089.50	\$0.00	\$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	756.00	19.00	775.00	\$26,136.40	\$1,066,090.00

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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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<b>0200 - ROADWAY</b>									
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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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	5.34	0.00	5.34	\$0.00	\$20,348.28
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

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PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	118.70	0.00	118.70	\$0.00	\$162,255.78
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

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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

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<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	1.00	1.00	\$11,293.43	\$11,293.43
167	Total Material Allowance							(\$5,330.00)	\$0.00
168	604-39050	Manhole (Traffic Management System)   EACH	9.00	\$10,778.11/EACH	14.00	0.00	14.00	\$0.00	\$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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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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

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ESTIMATE NO: 34

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							(\$31.60)	\$0.00
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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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	1,440.00	480.00	1,920.00	\$39,196.80	\$156,787.20
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

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
202	612-00036	Delineator (Flexible) (Square Base)   EACH	87.00	\$208.60/EACH	77.00	0.00	77.00	\$0.00	\$16,062.20
203	612-00037	Delineator (Flexible) (Flat Mounted)   EACH	59.00	\$208.60/EACH	36.00	0.00	36.00	\$0.00	\$7,509.60
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	72.00	0.00	72.00	\$0.00	\$10,959.84
206	612-00042	Delineator (Flexible) (Type II)   EACH	11.00	\$152.22/EACH	11.00	0.00	11.00	\$0.00	\$1,674.42
207	612-00043	Delineator (Flexible) (Type III)   EACH	2.00	\$163.50/EACH	2.00	0.00	2.00	\$0.00	\$327.00
208	612-00060	Reflector (Median Barrier)   EACH	208.00	\$165.75/EACH	122.00	0.00	122.00	\$0.00	\$20,221.50
209	612-00070	Reflector Strip (4 Inch)   EACH	1,314.00	\$71.83/EACH	1,213.00	0.00	1,213.00	\$0.00	\$87,129.79
210	612-00111	Delineator (Drivable) (Type I)   EACH	38.00	\$62.01/EACH	37.00	0.00	37.00	\$0.00	\$2,294.37
211	612-00112	Delineator (Drivable) (Type II)   EACH	16.00	\$73.29/EACH	16.00	0.00	16.00	\$0.00	\$1,172.64

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
212	612-00113	Delineator (Drivable) (Type III)   EACH	33.00	\$84.57/EACH	33.00	0.00	33.00	\$0.00	\$2,790.81
213	612-00260	Location Marker (Fiber Optic)(Dome)   EACH	26.00	\$177.25/EACH	13.00	0.00	13.00	\$0.00	\$2,304.25
214	612-00270	Location Marker (Utility)(Flat Slat)   EACH	28.00	\$688.80/EACH	2.00	0.00	2.00	\$0.00	\$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	10.00	6,750.00	\$577.80	\$390,015.00
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	1,970.00	0.00	1,970.00	\$0.00	\$132,600.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	15.00	7,303.00	\$1,321.05	\$643,175.21
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	0.90	0.10	1.00	\$491.92	\$4,919.22
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	35.00	0.00	35.00	\$0.00	\$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: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	11.00	0.00	11.00	\$0.00	\$12,340.13
232	613-10000	Wiring   L S	1.00	\$80,727.82/L S	0.75	0.20	0.95	\$16,145.56	\$76,691.43
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	8.00	0.00	8.00	\$0.00	\$12,115.76
234	613-32300	Light Standard Steel (30 Foot)   EACH	8.00	\$5,899.69/EACH	8.00	0.00	8.00	\$0.00	\$47,197.52
235	613-40000	Concrete Foundation Pad   EACH	4.00	\$1,297.96/EACH	4.00	0.00	4.00	\$0.00	\$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	8.00	0.00	8.00	\$0.00	\$9,746.48
239	613-50109	Meter Power Pedestal   EACH	4.00	\$14,485.04/EACH	4.00	0.00	4.00	\$0.00	\$57,940.16

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	Troubleshooting   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	4.00	0.00	4.00	\$0.00	\$7,480.36
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	55.00	0.00	55.00	\$0.00	\$2,108.15
247	614-00012	Sign Panel (Class II)   SF	529.00	\$50.74/SF	455.25	0.00	455.25	\$0.00	\$23,099.39
248	614-00013	Sign Panel (Class III)   SF	847.00	\$73.29/SF	847.00	0.00	847.00	\$0.00	\$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	20.00	0.00	20.00	\$0.00	\$4,645.40
251	614-01022	Steel Signpost (W 10x22)   LF	32.00	\$264.98/LF	32.00	0.00	32.00	\$0.00	\$8,479.36

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	9.00	0.00	9.00	\$0.00	\$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	28.00	0.00	28.00	\$0.00	\$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	2.00	0.00	2.00	\$0.00	\$10,486.22
258	614-03005	Concrete Footing (Type 5)   EACH	4.00	\$5,919.64/EACH	4.00	0.00	4.00	\$0.00	\$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
261	614-10115	Dynamic Message Sign (Color LED) (Overhead)   EACH	1.00	\$238,142.65/EACH	0.90	0.05	0.95	\$11,907.13	\$226,235.52

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
261		Total Material Allowance						(\$7,233.75)	\$7,233.76
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	6.00	0.00	6.00	\$0.00	\$3,957.78
265		Total Material Allowance						\$0.00	\$424.29
266	614-70028	CWDM SFP Optic Module   EACH	11.00	\$1,483.05/EACH	8.00	0.00	8.00	\$0.00	\$11,864.40
266		Total Material Allowance						\$0.00	\$2,683.47
267	614-70032	Optical Filter   EACH	24.00	\$602.42/EACH	0.00	12.00	12.00	\$7,229.04	\$7,229.04
267		Total Material Allowance						(\$4,671.72)	\$4,671.72
268	614-72830	Communications Cabinet   EACH	8.00	\$25,421.73/EACH	7.00	0.00	7.00	\$0.00	\$177,952.11
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
270	614-72887	Microwave Vehicle Radar Detector   EACH	5.00	\$15,384.74/EACH	5.00	0.00	5.00	\$0.00	\$76,923.70

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	4,240.00	0.00	4,240.00	\$0.00	\$35,658.40
273	614-87015	Buffer Tube Fan Out Kit   EACH	7.00	\$492.49/EACH	5.00	0.00	5.00	\$0.00	\$2,462.45
274	614-87024	Fiber Optic Termination Panel (24 Fiber)   EACH	7.00	\$744.89/EACH	5.00	0.00	5.00	\$0.00	\$3,724.45
275	614-87320	Closed Circuit Television   EACH	7.00	\$9,758.77/EACH	6.00	0.00	6.00	\$0.00	\$58,552.62
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	1.00	0.00	1.00	\$0.00	\$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
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	1.00	0.00	1.00	\$0.00	\$6,782.57

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
282	614-87692	Ethernet Switch Type II   EACH	5.00	\$6,275.50/EACH	2.00	0.00	2.00	\$0.00	\$12,551.00
282	Total Material Allowance							\$0.00	\$7,451.70
283	614-87693	Ethernet Switch Type III   EACH	4.00	\$7,014.78/EACH	2.00	0.00	2.00	\$0.00	\$14,029.56
283	Total Material Allowance							\$0.00	\$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	60.50	0.00	60.50	\$0.00	\$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
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	992.00	28.00	1,020.00	\$13,501.88	\$491,854.20

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	1,904.50	0.00	1,904.50	\$0.00	\$91,130.33
296	630-00003	Uniformed Traffic Control   HOUR	1,000.00	\$227.84/HOUR	1,437.50	0.00	1,437.50	\$0.00	\$327,520.00
297	630-00007	Traffic Control Inspection   DAY	515.00	\$455.67/DAY	430.00	0.00	430.00	\$0.00	\$195,938.10
298	630-00012	Traffic Control Management   DAY	650.00	\$1,651.81/DAY	621.00	0.00	621.00	\$0.00	\$1,025,774.01

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	10.00	0.00	10.00	\$0.00	\$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	8.00	0.00	8.00	\$0.00	\$3,645.36
306	630-80341	Construction Traffic Sign (Panel Size A)   EACH	152.00	\$142.40/EACH	102.00	0.00	102.00	\$0.00	\$14,524.80
307	630-80342	Construction Traffic Sign (Panel Size B)   EACH	120.00	\$170.88/EACH	109.00	0.00	109.00	\$0.00	\$18,625.92
308	630-80343	Construction Traffic Sign (Panel Size C)   EACH	10.00	\$182.27/EACH	19.00	0.00	19.00	\$0.00	\$3,463.13

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
309	630-80344	Construction Traffic Sign (Special)   SF	1,034.00	\$45.57/SF	568.00	0.00	568.00	\$0.00	\$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	68.00	0.00	68.00	\$0.00	\$6,387.24
311	630-80355	Portable Message Sign Panel   EACH	8.00	\$28,479.39/EACH	6.00	0.00	6.00	\$0.00	\$170,876.34
312	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	4.00	\$3,645.36/EACH	4.00	0.00	4.00	\$0.00	\$14,581.44
313	630-80360	Drum Channelizing Device   EACH	450.00	\$108.22/EACH	278.00	0.00	278.00	\$0.00	\$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
315	630-80363	Drum Channelizing Device (With Light) (Flashing)   EACH	50.00	\$119.62/EACH	12.00	0.00	12.00	\$0.00	\$1,435.44
316	630-80370	Barrier (Temporary)   LF	30,520.00	\$68.94/LF	32,734.00	0.00	32,734.00	\$0.00	\$2,256,681.96
317	630-80380	Traffic Cone   EACH	400.00	\$22.79/EACH	427.00	0.00	427.00	\$0.00	\$9,731.33
318	630-85010	Impact Attenuator (Temporary)   EACH	19.00	\$11,672.99/EACH	16.00	0.00	16.00	\$0.00	\$186,767.84

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PROJECT:

CONTID: C25174

PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
319	630-85041	Mobile Attenuator   DAY	100.00	\$1,139.18/DAY	777.00	0.00	777.00	\$0.00	\$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
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)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25174-BID

ESTIMATE NO: 34

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	11,275.00	137,740.00	\$11,275.00	\$137,740.00
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	114,976.30	0.00	114,976.30	\$0.00	\$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
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

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PROJECT:

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ESTIMATE NO: 34

Ref Item No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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	971,156.74	0.00	971,156.74	\$0.00	\$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)
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

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ESTIMATE NO: 34

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<b>25174-BID</b>									
<b>0200 - ROADWAY</b>									
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
<b>0200 Total</b>								\$122,018.83	\$61,707,671.75
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
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
<b>0400 Total</b>								\$0.00	\$1,096,376.36
<b>25174-BID Total</b>								\$122,018.83	\$139,285.90
<b>Invoice Total</b>								\$122,018.83	\$62,804,048.11