

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/29/2026 3:01 PM

Contid: C25175

Estimate No: 0025 PROGRESS

Item Code Yr: 05

Contract Description:
I-70 FLOYD HILL PACKAGE 2 WEST
SECTION
Project No: NHPP 0703-515
Project Counties: C051 - CLEAR
CREEK
Region 1
Contractor:
KRAEMER NORTH AMERICA, LLC
P.O. BOX 220
PLAIN, WI 53577

Percent Time: 42.58% Fixed Completion Date: 12/29/2028
Pay Period Start: 2/22/2026 Revised Date:
Pay Period Ending: 03/21/2026 Final Acceptance:
Date Let: 01/26/2024 Date Time Started: 02/29/2024
Date Awarded: 02/23/2024 Date Work Began: 02/29/2024
Date Contract Executed: 02/27/2024 Days Charged: 753.00000
Date Notice to Proceed: 02/28/2024

Current Total	This Estimate
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25175-BID

Current Projected Amt:	\$102,933,479.75	Participating	\$ 41,993,495.56	\$ 3,309,340.00
Award Project Amt:	\$99,445,094.69	Non-Participating	0.00	
Percent Complete:	40.80%	Total Earnings	41,993,495.56	3,309,340.00
Remaining Projected Funds:	\$59,097,210.73	Stockpiled Materials	1,842,773.45	252,487.00
		Gross Earnings	43,836,269.01	3,561,827.00
		Retainage	-1,044,555.67	-99,280.20
		Securities Encumbered		
		Net Earnings	42,791,713.34	3,462,546.80
		Amount Due	42,791,713.34	3,462,546.80

Total for 25175-BID \$ 3,462,546.80

Payment Due \$ 3,462,546.80

Approved for Payment By Adam Ruff 04/28/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$79,502.26/L S	0.50	0.00	0.50	\$0.00	\$39,751.13
002	202-00008	Tree Trimming HOUR	100.00	\$748.99/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00019	Removal of Inlet EACH	15.00	\$2,009.60/EACH	2.00	0.00	2.00	\$0.00	\$4,019.20
004	202-00021	Removal of Manhole EACH	2.00	\$6,302.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00026	Removal of Slope and Ditch Paving SY	30.00	\$73.55/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00027	Removal of Riprap SY	465.00	\$40.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00035	Removal of Pipe LF	1,516.00	\$71.46/LF	488.00	0.00	488.00	\$0.00	\$34,872.48
008	202-00037	Removal of End Section EACH	9.00	\$1,223.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00040	Removal of Electrical Conduit LF	9,015.00	\$7.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00055	Removal of Fiber Optic Cable LF	9,230.00	\$4.49/LF	2,850.00	0.00	2,850.00	\$0.00	\$12,796.50
011	202-00155	Removal of Wall LF	1,354.00	\$233.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00206	Removal of Concrete Curb Ramp SY	7.00	\$108.49/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00210	Removal of Concrete Pavement SY	6,603.00	\$23.02/SY	14.00	0.00	14.00	\$0.00	\$322.28

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25175-BID									
0200 - ROADWAY									
014	202-00220	Removal of Asphalt Mat SY	26,745.00	\$12.88/SY	9,800.60	0.00	9,800.60	\$0.00	\$126,231.73
015	202-00222	Removal of Detour Pavement SY	14,399.00	\$9.12/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00240	Removal of Asphalt Mat (Planing) SY	16,996.00	\$3.67/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00248	Removal of Rumble Strips LF	2,317.00	\$10.21/LF	2,319.00	0.00	2,319.00	\$0.00	\$23,676.99
018	202-00250	Removal of Pavement Marking SF	73,861.00	\$0.90/SF	22,317.90	0.00	22,317.90	\$0.00	\$20,086.11
019	202-00400	Removal of Bridge EACH	2.00	\$366,648.57/EACH	1.00	0.00	1.00	\$0.00	\$366,648.57
020	202-00425	Removal of Bridge Railing LF	1,284.00	\$24.58/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00700	Removal of Light Standard EACH	15.00	\$532.86/EACH	14.00	0.00	14.00	\$0.00	\$7,460.04
022	202-00705	Removal of Light Standard Foundation EACH	15.00	\$2,449.65/EACH	13.00	0.00	13.00	\$0.00	\$31,845.45
023	202-00715	Removal of Closed Circuit Television Pole EACH	2.00	\$4,936.05/EACH	2.00	0.00	2.00	\$0.00	\$9,872.10
024	202-00720	Removal of Closed Circuit Camera EACH	2.00	\$319.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	202-00805	Removal of Overhead Sign Structure EACH	5.00	\$10,643.79/EACH	2.00	0.00	2.00	\$0.00	\$21,287.58

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026	202-00810	Removal of Ground Sign EACH	50.00	\$310.07/EACH	18.00	0.00	18.00	\$0.00	\$5,581.26
027	202-00821	Removal of Sign Panel EACH	2.00	\$845.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	202-00823	Removal of Dynamic Message Sign EACH	6.00	\$4,936.05/EACH	2.00	0.00	2.00	\$0.00	\$9,872.10
029	202-00827	Removal of Pull Box EACH	32.00	\$914.29/EACH	7.00	0.00	7.00	\$0.00	\$6,400.03
030	202-00855	Removal of Traffic Signal Controller Cabinet EACH	4.00	\$364.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-00887	Removal of Radar Detection System EACH	1.00	\$903.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	202-00895	Removal of Impact Attenuator EACH	2.00	\$1,890.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	202-01000	Removal of Fence LF	1,827.00	\$2.02/LF	1,827.00	0.00	1,827.00	\$0.00	\$3,690.54
034	202-01130	Removal of Guardrail Type 3 LF	6,145.00	\$3.59/LF	5,171.00	0.00	5,171.00	\$0.00	\$18,563.89
035	202-01170	Removal of Guardrail Type 7 LF	2,670.00	\$36.94/LF	1,661.00	0.00	1,661.00	\$0.00	\$61,357.34
036	202-01300	Removal of End Anchorage EACH	7.00	\$735.68/EACH	7.00	0.00	7.00	\$0.00	\$5,149.76
037	202-04006	Clean Culvert HOUR	100.00	\$502.69/HOUR	1.00	0.00	1.00	\$0.00	\$502.69

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038	202-04010	Clean Inlet EACH	15.00	\$1,458.42/EACH	4.00	0.00	4.00	\$0.00	\$5,833.68
039	203-00010	Unclassified Excavation (Complete In Place) CY	102,209.00	\$31.61/CY	32,170.00	0.00	32,170.00	\$0.00	\$1,016,893.70
040	203-00050	Unsuitable Material CY	500.00	\$87.86/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	203-00400	Rock Excavation CY	356,705.00	\$59.00/CY	243,132.00	37,940.00	281,072.00	\$2,238,460.00	\$16,583,248.00
376	203-01100	Proof Rolling HOUR NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$141.08/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
042	203-01500	Blading HOUR	40.00	\$259.91/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
043	203-01525	Backhoe (Special) HOUR	100.00	\$331.72/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
044	203-01550	Dozing HOUR	75.00	\$299.96/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	203-01565	Hydraulic Excavator HOUR	240.00	\$248.98/HOUR	0.00	2.00	2.00	\$497.96	\$497.96
046	203-01582	Truck (Dump) HOUR	64.00	\$184.97/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
047	203-01590	Front End Loader (Rubber Tire) HOUR	56.00	\$189.12/HOUR	1.50	0.00	1.50	\$0.00	\$283.68
048	203-01597	Potholing HOUR	100.00	\$365.09/HOUR	29.75	36.80	66.55	\$13,435.31	\$24,296.74
049	203-02060	Presplitting LF	48,550.00	\$11.69/LF	25,547.00	6,028.00	31,575.00	\$70,467.32	\$369,111.75

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050	203-02300	Rock Scaler HOUR	320.00	\$285.27/HOUR	1,049.75	0.00	1,049.75	\$0.00	\$299,462.18
051	203-02324	Blast Vibration Monitoring L S	1.00	\$145,738.45/L S	0.75	0.00	0.75	\$0.00	\$109,303.84
052	203-02330	Laborer HOUR	144.00	\$72.68/HOUR	37.00	8.00	45.00	\$581.44	\$3,270.60
053	206-00000	Structure Excavation CY	10,287.00	\$42.28/CY	4,186.00	0.00	4,186.00	\$0.00	\$176,984.08
054	206-00050	Structure Backfill (Special) CY	541.00	\$162.71/CY	0.00	0.00	0.00	\$0.00	\$0.00
055	206-00100	Structure Backfill (Class 1) CY	13,198.00	\$66.99/CY	0.00	552.00	552.00	\$36,978.48	\$36,978.48
056	206-00200	Structure Backfill (Class 2) CY	696.00	\$86.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	206-00360	Mechanical Reinforcement of Soil CY	8,414.00	\$12.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	206-00530	Filter Material (Class C) CY	49.00	\$217.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
059	206-01781	Shoring (Area 1) L S	1.00	\$1,319,180.77/L S	0.90	0.00	0.90	\$0.00	\$1,187,262.69
060	206-01782	Shoring (Area 2) L S	1.00	\$19,887.12/L S	1.00	0.00	1.00	\$0.00	\$19,887.12
061	206-01783	Shoring (Area 3) L S	1.00	\$22.07/L S	1.00	0.00	1.00	\$0.00	\$22.07
062	206-01784	Shoring (Area 4) L S	1.00	\$20.73/L S	0.00	0.00	0.00	\$0.00	\$0.00

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063	206-01785	Shoring (Area 5) L S	1.00	\$214,780.57/L S	0.00	0.00	0.00	\$0.00	\$0.00
064	206-01787	Shoring (Area 7) L S	1.00	\$100,190.45/L S	0.90	0.00	0.90	\$0.00	\$90,171.41
065	206-01788	Shoring (Area 8) L S	1.00	\$13,752.60/L S	0.00	0.00	0.00	\$0.00	\$0.00
066	206-01789	Shoring (Area 9) L S	1.00	\$216,834.84/L S	0.90	0.00	0.90	\$0.00	\$195,151.36
067	206-01790	Shoring (Area 10) L S	1.00	\$9,571.62/L S	0.00	0.23	0.23	\$2,201.47	\$2,201.47
068	206-01791	Shoring (Area 11) L S	1.00	\$32,744.17/L S	0.00	0.00	0.00	\$0.00	\$0.00
069	206-01792	Shoring (Area 12) L S	1.00	\$53,900.14/L S	0.00	0.00	0.00	\$0.00	\$0.00
070	206-01793	Shoring (Area 13) L S	1.00	\$47,107.45/L S	0.00	0.00	0.00	\$0.00	\$0.00
071	207-00700	Topsoil (Onsite) CY	4,104.00	\$82.72/CY	65.00	0.00	65.00	\$0.00	\$5,376.80
072	207-00704	Subgrade Soil Preparation SY	33,500.00	\$2.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
073	208-00002	Erosion Log Type 1 (12 Inch) LF	750.00	\$6.48/LF	950.00	0.00	950.00	\$0.00	\$6,156.00
074	208-00013	Erosion Log Type 1 (20 Inch) LF	2,800.00	\$8.64/LF	2,556.50	0.00	2,556.50	\$0.00	\$22,088.16
075	208-00019	Silt Fence (Reinforced) (Special) LF	2,000.00	\$6.85/LF	192.00	0.00	192.00	\$0.00	\$1,315.20
076	208-00020	Silt Fence LF	2,500.00	\$1.60/LF	192.00	0.00	192.00	\$0.00	\$307.20

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077	208-00021	Silt Fence (Reinforced) LF	2,500.00	\$3.92/LF	159.00	100.00	259.00	\$392.00	\$1,015.28
078	208-00030	Sediment Basin EACH	1.00	\$5,753.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	208-00035	Aggregate Bag LF	2,700.00	\$9.16/LF	2,685.50	232.00	2,917.50	\$2,125.12	\$26,724.30
080	208-00045	Concrete Washout Structure EACH	4.00	\$18,266.91/EACH	1.00	0.00	1.00	\$0.00	\$18,266.91
081	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$6,348.76/EACH	2.00	0.00	2.00	\$0.00	\$12,697.52
082	208-00056	Storm Drain Inlet Protection (Type III) EACH	59.00	\$229.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4.00	\$19,814.37/EACH	4.00	0.00	4.00	\$0.00	\$79,257.48
084	208-00103	Removal and Disposal of Sediment (Labor) HOUR	750.00	\$72.68/HOUR	134.50	30.50	165.00	\$2,216.74	\$11,992.20
085	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80.00	\$173.46/HOUR	2.00	0.00	2.00	\$0.00	\$346.92
086	208-00106	Sweeping (Sediment Removal) HOUR	1,200.00	\$227.63/HOUR	378.00	50.50	428.50	\$11,495.32	\$97,539.46
087	208-00107	Removal of Trash HOUR	100.00	\$78.79/HOUR	20.50	2.50	23.00	\$196.98	\$1,812.17

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088	208-00207	Erosion Control Management DAY	1,154.00	\$1,117.77/DAY	584.00	24.00	608.00	\$26,826.48	\$679,604.16
089	208-00300	Temporary Berms LF	100.00	\$6.85/LF	110.00	0.00	110.00	\$0.00	\$753.50
090	208-00400	Water Control L S	1.00	\$525,475.72/L S	0.30	0.20	0.50	\$105,095.14	\$262,737.86
091	209-00000	Water MGAL	4.00	\$94.72/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
092	210-00001	Reset Structure EACH	1.00	\$9,045.71/EACH	0.50	0.00	0.50	\$0.00	\$4,522.86
093	210-00009	Reset Communications Cabinet EACH	1.00	\$8,687.43/EACH	1.00	0.00	1.00	\$0.00	\$8,687.43
094	210-00473	Reset TV Cameras EACH	1.00	\$1,228.41/EACH	2.00	0.00	2.00	\$0.00	\$2,456.82
095	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	3.00	\$2,226.83/EACH	1.00	0.00	1.00	\$0.00	\$2,226.83
096	210-00750	Reset Light Standard EACH	4.00	\$1,055.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	210-00760	Reset Luminaire EACH	7.00	\$492.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	210-00809	Reset Blankout Sign (Fiber Optic) EACH	2.00	\$7,050.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	210-00810	Reset Ground Sign EACH	17.00	\$310.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
100	210-00815	Reset Sign Panel EACH	2.00	\$1,691.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	210-00816	Reset Sign Panel (Special) EACH	4.00	\$1,691.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	210-02900	Relay Riprap CY	2,565.00	\$89.65/CY	0.00	0.00	0.00	\$0.00	\$0.00
103	210-04000	Adjust Structure EACH	2.00	\$5,643.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	210-04025	Modify Structure EACH	4.00	\$5,557.40/EACH	2.00	0.00	2.00	\$0.00	\$11,114.80
105	210-04027	Modify Structure (Special) EACH	1.00	\$8,096.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	211-01111	Rock Reinforcement (Dowels) LF	3,460.00	\$182.57/LF	295.00	0.00	295.00	\$0.00	\$53,858.15
107	211-01115	Rock Reinforcement (Number 10) LF	3,030.00	\$201.45/LF	1,440.00	0.00	1,440.00	\$0.00	\$290,088.00
108	211-01150	Rock Reinforcement Tests EACH	116.00	\$1,026.94/EACH	50.00	0.00	50.00	\$0.00	\$51,347.00
109	212-00006	Seeding (Native) ACRE	2.00	\$2,123.31/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
377	212-00009	Seeding (Temporary) ACRE NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$1,307.78/ACRE	0.07	0.00	0.07	\$0.00	\$91.54
110	212-00022	Seeding (Riparian) ACRE	1.00	\$3,861.69/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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111	212-00701	Compost (Mechanically Applied) CY	130.00	\$86.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
112	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	24,500.00	\$1.40/LB	420.00	0.00	420.00	\$0.00	\$588.00
113	212-00703	Humate LB	2,636.00	\$1.09/LB	24.00	0.00	24.00	\$0.00	\$26.16
114	212-00704	Mycorrhizae LB	196.00	\$12.88/LB	2.40	0.00	2.40	\$0.00	\$30.91
115	212-00705	Elemental Sulfur LB	329.00	\$4.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
116	212-00706	Seeding (Native) Drill ACRE	1.00	\$1,098.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
117	212-00707	Seeding (Native) Hydraulic ACRE	7.00	\$2,135.72/ACRE	0.12	0.00	0.12	\$0.00	\$256.29
118	212-00708	Seeding (Native) Broadcast ACRE	1.00	\$1,825.31/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
119	212-00900	Compost CY	425.00	\$90.64/CY	0.00	0.00	0.00	\$0.00	\$0.00
120	213-00004	Mulching (Weed Free Straw) ACRE	6.00	\$2,129.52/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
121	213-00061	Mulch Tackifier LB	3,200.00	\$3.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
122	213-00150	Bonded Fiber Matrix ACRE	5.00	\$4,501.16/ACRE	0.12	0.00	0.12	\$0.00	\$540.14
123	213-00700	Landscape Boulder EACH	127.00	\$779.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
124	213-00800	Brush Fill CY	2,407.00	\$63.13/CY	0.00	0.00	0.00	\$0.00	\$0.00
125	214-00901	Perennials (Tubeling) EACH	673.00	\$4.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	214-01012	Live Brush Fascine LF	518.00	\$66.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	214-01013	Live Willow Stakes EACH	270.00	\$11.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	214-01025	Dormant Log Cutting EACH	28.00	\$29.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	214-01228	Riprap Planting Pocket EACH	45.00	\$269.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	214-01404	Deep Rooted Container (DRC #180) EACH	65.00	\$260.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	216-00201	Soil Retention Blanket (Straw- Coconut) (Biodegradable Class 1) SY	8,000.00	\$3.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
132	217-00020	Herbicide Treatment HOUR	40.00	\$335.26/HOUR	16.00	0.00	16.00	\$0.00	\$5,364.16
133	240-00000	Wildlife Biologist HOUR	100.00	\$145.86/HOUR	69.00	3.00	72.00	\$437.58	\$10,501.92
134	240-00010	Removal of Nests HOUR	100.00	\$141.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
135	240-00020	Netting SY	200.00	\$17.55/SY	0.00	0.00	0.00	\$0.00	\$0.00
136	304-06007	Aggregate Base Course (Class 6) CY	7,239.00	\$82.43/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
137	304-08002	Aggregate Base Course (Shoulder Material) CY	195.00	\$212.51/CY	0.00	0.00	0.00	\$0.00	\$0.00
138	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	400.00	\$350.43/TON	0.00	0.00	0.00	\$0.00	\$0.00
139	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	16,238.00	\$148.36/TON	0.00	0.00	0.00	\$0.00	\$0.00
140	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	1,537.00	\$157.82/TON	0.00	0.00	0.00	\$0.00	\$0.00
141	408-01100	Joint Sealant LF	335.00	\$33.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	411-10255	Emulsified Asphalt (Slow-Setting) GAL	2,249.00	\$6.70/GAL	0.00	0.00	0.00	\$0.00	\$0.00
143	412-00850	Concrete Pavement (8-1/2 Inch) SY	2,190.00	\$141.67/SY	0.00	0.00	0.00	\$0.00	\$0.00
144	420-00000	Geomembrane SY	3,773.00	\$14.41/SY	0.00	0.00	0.00	\$0.00	\$0.00
145	420-00112	Geotextile (Drainage) (Class 1) SY	5,771.00	\$9.64/SY	0.00	0.00	0.00	\$0.00	\$0.00
146	420-00132	Geotextile (Separator) (Class 1) SY	1,417.00	\$3.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
147	503-00024	Drilled Shaft (24 Inch) LF	11.00	\$1,306.93/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
148	503-00036	Drilled Shaft (36 Inch) LF	812.00	\$857.13/LF	165.20	39.10	204.30	\$33,513.78	\$175,111.66
386	503-00036	Drilled Shaft (36 Inch) LF Segmental Drilling Effort	0.00	\$1,511.13/LF	97.10	73.50	170.60	\$111,068.06	\$257,798.78
378	503-00048	Drilled Shaft (48 Inch) LF NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$1,350.48/LF	29.60	0.00	29.60	\$0.00	\$39,974.21
149	503-00054	Drilled Shaft (54 Inch) LF	582.00	\$1,595.71/LF	196.50	0.00	196.50	\$0.00	\$313,557.02
150	503-00310	Crosshole Sonic Logging Testing EACH	36.00	\$1,105.00/EACH	13.00	5.00	18.00	\$5,525.00	\$19,890.00
151	504-04420	Precast Panel Facing SF	15,456.00	\$97.56/SF	0.00	2,280.00	2,280.00	\$222,436.80	\$222,436.80
152	504-06406	Soil Nail LF	6,985.00	\$62.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
382	504-06406	Soil Nail (Encapsulated) LF NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$68.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
382	Total Material Allowance							\$0.00	\$83,400.01
153	504-06410	Verification Testing EACH	4.00	\$4,622.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	506-00206	Riprap (6 Inch) CY	151.00	\$398.09/CY	0.00	0.00	0.00	\$0.00	\$0.00
155	506-00212	Riprap (12 Inch) CY	482.00	\$141.47/CY	0.00	0.00	0.00	\$0.00	\$0.00
156	506-00218	Riprap (18 Inch) CY	1,103.00	\$149.21/CY	125.00	206.00	331.00	\$30,737.26	\$49,388.51

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
157	506-00412	Soil Riprap (12 Inch) CY	93.00	\$209.18/CY	0.00	0.00	0.00	\$0.00	\$0.00
158	513-00690	Bridge Drain (Special) EACH	4.00	\$3,796.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	515-00120	Waterproofing (Membrane) SY	5,358.00	\$24.66/SY	0.00	0.00	0.00	\$0.00	\$0.00
160	518-01004	Bridge Expansion Device (0-4 Inch) LF	335.00	\$413.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	601-01000	Concrete Class B CY	3.00	\$2,981.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
162	601-03050	Concrete Class D (Wall) CY	202.00	\$809.43/CY	11.00	0.00	11.00	\$0.00	\$8,903.73
163	601-03056	Concrete Class DF CY	3,893.00	\$1,043.52/CY	105.00	142.00	247.00	\$148,179.84	\$257,749.44
164	601-03057	Concrete Class DR CY	58.00	\$3,643.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
165	601-06404	Concrete (Ultra High Performance Concrete) CF	447.00	\$650.54/CF	0.00	0.00	0.00	\$0.00	\$0.00
166	601-25735	Precast Concrete Deck Panel (3.5 Inch) SY	2,756.00	\$168.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
166	Total Material Allowance							\$0.00	\$183,423.92
167	601-40300	Structural Concrete Coating SY	5,068.00	\$20.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
168	601-40301	Structural Concrete Coating SF	50,657.00	\$1.85/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
169	602-00000	Reinforcing Steel LB	234,917.00	\$1.59/LB	58,790.00	0.00	58,790.00	\$0.00	\$93,476.10
170	602-00020	Reinforcing Steel (Epoxy Coated) LB	427,288.00	\$1.68/LB	0.00	0.00	0.00	\$0.00	\$0.00
171	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	909.00	\$295.61/LF	242.00	0.00	242.00	\$0.00	\$71,537.62
172	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	767.00	\$449.16/LF	236.00	32.00	268.00	\$14,373.12	\$120,374.88
173	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	389.00	\$507.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
174	603-05024	24 Inch Reinforced Concrete End Section EACH	4.00	\$5,521.13/EACH	1.00	0.00	1.00	\$0.00	\$5,521.13
175	603-05036	36 Inch Reinforced Concrete End Section EACH	2.00	\$9,170.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	604-00305	Inlet Type C (5 Foot) EACH	4.00	\$13,684.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	604-00310	Inlet Type C (10 Foot) EACH	6.00	\$13,862.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$15,893.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	604-00510	Inlet Type D (10 Foot) EACH	1.00	\$17,002.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
180	604-19000	Inlet Special EACH	11.00	\$13,274.42/EACH	3.00	0.00	3.00	\$0.00	\$39,823.26
181	604-19110	Inlet Type R L 5 (10 Foot) EACH	2.00	\$21,977.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	604-25006	Vane Grate Inlet Special (5 Foot) EACH	2.00	\$24,920.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	604-25010	Vane Grate Inlet (10 Foot) EACH	1.00	\$21,268.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	604-25015	Vane Grate Inlet (15 Foot) EACH	3.00	\$21,303.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	2.00	\$29,315.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
186	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	1.00	\$32,224.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	604-30010	Manhole Slab Base (10 Foot) EACH	5.00	\$16,452.78/EACH	4.00	0.00	4.00	\$0.00	\$65,811.12
188	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$18,831.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	604-39000	Manhole Special EACH	1.00	\$14,163.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	604-39005	Manhole Special (5 Foot) EACH	1.00	\$22,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	604-39050	Manhole (Traffic Management System) EACH	3.00	\$22,507.03/EACH	3.00	0.00	3.00	\$0.00	\$67,521.09

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
192	605-00060	6 Inch Perforated Pipe Underdrain LF	698.00	\$61.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
193	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	6,029.00	\$83.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	606-00910	Guardrail Type 9 (Style CA) LF	2,189.00	\$164.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	606-00916	Guardrail Type 9 (Style CA) (Special) LF	960.00	\$310.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
196	606-00931	Guardrail Type 9 (Style CD) (Special) LF	407.00	\$418.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
197	606-00940	Guardrail Type 9 (Style CE) LF	253.00	\$381.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	606-01340	End Anchorage Type 3D EACH	2.00	\$1,734.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	606-01370	Transition Type 3G EACH	5.00	\$5,014.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	606-01372	Transition Type GR9-GR3 EACH	5.00	\$8,920.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
201	606-01380	Transition Type 3H EACH	5.00	\$2,400.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	606-01403	Transition Type BR9-GR9 EACH	5.00	\$4,752.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	606-01407	Transition Type BR9-GR3 EACH	5.00	\$6,683.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
204	606-02003	End Anchorage (Nonflared) EACH	3.00	\$7,258.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	606-10900	Bridge Rail Type 9 LF	2,289.00	\$324.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
206	606-10905	Bridge Rail Type 9 (Special) LF	97.00	\$355.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
207	607-01110	Fence Barbed Wire With Treated Wooden Posts (Special) LF	1,826.00	\$6.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
379	607-11525	Fence (Plastic) LF NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$2.20/LF	877.50	30.00	907.50	\$66.00	\$1,996.50
208	607-55040	Mesh Anchor EACH	93.00	\$2,396.20/EACH	77.00	0.00	77.00	\$0.00	\$184,507.40
209	607-55050	Mesh Anchor (Special) EACH	32.00	\$3,822.52/EACH	30.00	0.00	30.00	\$0.00	\$114,675.60
210	607-55060	Mesh Pin EACH	10.00	\$599.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	607-55100	Wire Mesh (Draped) SF	175,000.00	\$5.54/SF	157,181.00	5,646.50	162,827.50	\$31,281.61	\$902,064.35
211	Total Material Allowance							(\$5,702.97)	\$72,894.23
212	607-55104	Wire Mesh (Special) SF	60,000.00	\$18.77/SF	72,124.00	0.00	72,124.00	\$0.00	\$1,353,767.48
213	607-55110	Safety Rail (Cable) LF	34.00	\$361.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
214	608-00010	Concrete Curb Ramp SY	22.00	\$173.18/SY	0.00	0.00	0.00	\$0.00	\$0.00
215	608-00015	Detectable Warnings SF	12.00	\$60.78/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
216	609-21010	Curb and Gutter Type 2 (Section I-B) LF	132.00	\$90.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
217	609-21020	Curb and Gutter Type 2 (Section II-B) LF	54.00	\$95.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
218	609-24002	Gutter Type 2 (2 Foot) LF	369.00	\$53.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
219	609-60011	Curb Type 6 (Section M) LF	640.00	\$29.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
220	610-00030	Median Cover Material (Concrete) SF	813.00	\$18.99/SF	0.00	0.00	0.00	\$0.00	\$0.00
221	612-00036	Delineator (Flexible) (Square Base) EACH	53.00	\$208.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	612-00037	Delineator (Flexible) (Flat Mounted) EACH	66.00	\$208.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	612-00039	Delineator (Flexible) (Surface Mounted) EACH	22.00	\$219.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	612-00041	Delineator (Flexible) (Type I) EACH	46.00	\$140.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	612-00042	Delineator (Flexible) (Type II) EACH	6.00	\$152.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
226	612-00043	Delineator (Flexible) (Type III) EACH	7.00	\$163.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
227	612-00060	Reflector (Median Barrier) EACH	36.00	\$165.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
228	612-00070	Reflector Strip (4 Inch) EACH	242.00	\$71.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	612-00111	Delineator (Drivable) (Type I) EACH	54.00	\$73.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
230	612-00112	Delineator (Drivable) (Type II) EACH	21.00	\$84.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
231	612-00113	Delineator (Drivable) (Type III) EACH	7.00	\$95.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	612-00260	Location Marker (Fiber Optic)(Dome) EACH	22.00	\$201.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
233	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia 1) LF	32.00	\$91.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
234	613-00150	1-1/2 Inch Electrical Conduit LF	15.00	\$61.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
235	613-00200	2 Inch Electrical Conduit LF	1,685.00	\$53.85/LF	42.00	0.00	42.00	\$0.00	\$2,261.70

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
236	613-00206	2 Inch Electrical Conduit (Bored) LF	160.00	\$57.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
237	613-00306	3 Inch Electrical Conduit (Bored) LF	1,070.00	\$69.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
238	613-01100	1 Inch Electrical Conduit (Plastic) LF	365.00	\$94.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
239	613-01200	2 Inch Electrical Conduit (Plastic) LF	12,020.00	\$54.86/LF	1,752.00	413.00	2,165.00	\$22,657.18	\$118,771.90
240	613-01300	3 Inch Electrical Conduit (Plastic) LF	20.00	\$72.92/LF	0.00	87.00	87.00	\$6,344.04	\$6,344.04
241	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	3,700.00	\$96.53/LF	955.00	95.00	1,050.00	\$9,170.35	\$101,356.50
242	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	460.00	\$108.82/LF	447.00	0.00	447.00	\$0.00	\$48,642.54
243	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	2,580.00	\$35.90/LF	2,796.00	0.00	2,796.00	\$0.00	\$100,376.40
244	613-04100	Electrical System Modifications L S	1.00	\$7,011.42/L S	0.00	0.00	0.00	\$0.00	\$0.00
245	613-07002	Type Two Pull Box EACH	48.00	\$3,589.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
246	613-07004	Type Four Pull Box EACH	18.00	\$8,566.27/EACH	6.00	0.00	6.00	\$0.00	\$51,397.62
247	613-07005	Type Five Pull Box EACH	5.00	\$11,302.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
248	613-07010	Pull Box (Surface Mounted) EACH	6.00	\$3,947.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
249	613-07199	Pull Box (Install Only) EACH	5.00	\$5,953.54/EACH	2.00	0.00	2.00	\$0.00	\$11,907.08
250	613-10000	Wiring L S	1.00	\$286,699.82/L S	0.00	0.00	0.00	\$0.00	\$0.00
251	613-13008	Luminaire (LED) (8,000 Lumens) EACH	37.00	\$1,830.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
251	Total Material Allowance							\$28,704.97	\$28,704.97
252	613-32300	Light Standard Steel (30 Foot) EACH	3.00	\$6,041.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	Total Material Allowance							\$0.00	\$7,959.00
253	613-32302	Light Standard Steel (30 Foot) (2-Arm) EACH	10.00	\$7,476.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
253	Total Material Allowance							\$0.00	\$32,450.00
254	613-32405	Light Standard Steel (40 Foot) (2 Arm) EACH	7.00	\$8,969.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
254	Total Material Allowance							\$0.00	\$27,993.00
255	613-40000	Concrete Foundation Pad EACH	6.00	\$1,682.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
256	613-40010	Light Standard Foundation EACH	20.00	\$9,047.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	613-40012	Light Standard Foundation Special EACH	4.00	\$9,041.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
258	613-40020	Transformer Base Aluminum EACH	16.00	\$1,301.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
258	Total Material Allowance							\$0.00	\$8,862.00
259	613-50100	Lighting Control Center EACH	1.00	\$16,232.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	613-50106	Lighting Control Center (Special) EACH	3.00	\$22,161.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
261	613-50109	Meter Power Pedestal EACH	3.00	\$14,527.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	613-50210	Temporary Lighting L S	1.00	\$271,103.05/L S	0.20	0.00	0.20	\$0.00	\$54,220.61
263	613-50350	Power Transformer L S	4.00	\$15,102.05/L S	0.00	0.00	0.00	\$0.00	\$0.00
264	613-60700	Troubleshooting HOUR	300.00	\$297.29/HOUR	5.00	2.00	7.00	\$594.58	\$2,081.03
265	613-80007	Circuit Breaker (70A, 2 Pole) EACH	2.00	\$975.99/EACH	1.00	0.00	1.00	\$0.00	\$975.99
266	613-80274	Structure Mounted Disconnect Switch EACH	4.00	\$1,879.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
267	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2- pole, 240 Volt EACH	4.00	\$4,554.62/EACH	1.00	0.00	1.00	\$0.00	\$4,554.62
268	614-00011	Sign Panel (Class I) SF	86.00	\$31.57/SF	0.00	0.00	0.00	\$0.00	\$0.00
269	614-00012	Sign Panel (Class II) SF	613.00	\$36.08/SF	0.00	0.00	0.00	\$0.00	\$0.00
270	614-00013	Sign Panel (Class III) SF	1,476.00	\$84.57/SF	0.00	0.00	0.00	\$0.00	\$0.00
271	614-00821	Steel Signpost (W 8x21) LF	18.00	\$253.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
272	614-01026	Steel Signpost (W 10x26) LF	32.00	\$310.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
273	614-01226	Steel Signpost (W 12x26) LF	44.00	\$332.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
274	614-01503	Steel Sign Support (2- Inch Round) (Post and Socket) EACH	14.00	\$845.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
275	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	38.00	\$1,494.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
276	614-03004	Concrete Footing (Type 4) EACH	2.00	\$5,581.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
277	614-03006	Concrete Footing (Type 6) EACH	4.00	\$7,582.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
278	614-03007	Concrete Footing (Type 7) EACH	3.00	\$8,456.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
279	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1.00	\$219,401.40/EACH	0.95	0.00	0.95	\$0.00	\$208,431.33
279	Total Material Allowance							\$0.00	\$141,477.94
280	614-10120	Variable Message Sign EACH	4.00	\$56,231.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
280	Total Material Allowance							\$97,540.00	\$97,540.00
281	614-10145	Variable Message Sign LED (Single Faced) EACH	1.00	\$67,141.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
281	Total Material Allowance							\$30,485.00	\$30,485.00
282	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$109,431.56/EACH	2.00	0.00	2.00	\$0.00	\$218,863.12
283	614-33000	Monotube Overhead Sign Cantilever (30 Inch Diameter) EACH	5.00	\$88,878.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
284	614-70024	1310nm SFP Optic Module EACH	5.00	\$737.05/EACH	1.00	0.00	1.00	\$0.00	\$737.05
285	614-70028	CWDM SFP Optic Module EACH	7.00	\$1,522.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
286	614-70032	Optical Filter EACH	16.00	\$723.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
287	614-72830	Communications Cabinet EACH	6.00	\$30,174.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
287	Total Material Allowance							\$48,740.00	\$48,740.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
288	614-72875	Loop Detector Wire LF	1,750.00	\$14.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
289	614-72887	Microwave Vehicle Radar Detector EACH	2.00	\$19,588.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
289	Total Material Allowance							\$19,653.33	\$19,653.33
290	614-86800	Uninterrupted Power Supply EACH	4.00	\$22,857.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
290	Total Material Allowance							\$23,240.00	\$23,240.00
291	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	2,575.00	\$23.56/LF	910.00	0.00	910.00	\$0.00	\$21,439.60
292	614-87015	Buffer Tube Fan Out Kit EACH	4.00	\$493.60/EACH	1.00	0.00	1.00	\$0.00	\$493.60
293	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	4.00	\$1,256.45/EACH	1.00	0.00	1.00	\$0.00	\$1,256.45
294	614-87100	Automatic Traffic Recording Station EACH	1.00	\$75,024.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
294	Total Material Allowance							\$9,826.66	\$9,826.66
295	614-87320	Closed Circuit Television EACH	2.00	\$9,759.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
296	614-87350	Test Fiber Optic Cable L S	1.00	\$31,972.08/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
297	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	1.00	\$78,561.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
298	614-87402	Breakaway Tapered ITS Pole Steel (40 Feet) EACH	1.00	\$12,312.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
298	Total Material Allowance							\$0.00	\$4,060.00
299	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	9,895.00	\$7.02/LF	5,000.00	0.00	5,000.00	\$0.00	\$35,100.00
300	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	9,895.00	\$9.26/LF	6,500.00	0.00	6,500.00	\$0.00	\$60,190.00
380	614-87691	Ethernet Switch Type I EACH NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$6,782.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
301	614-87692	Ethernet Switch Type II EACH	1.00	\$10,382.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
302	614-87693	Ethernet Switch Type III EACH	4.00	\$8,183.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
303	618-01163	Prestressed Concrete I (CBT63) LF	2,150.00	\$441.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
303	Total Material Allowance							\$0.00	\$520,085.00
304	618-01172	Prestressed Concrete I (CBT72) LF	1,967.00	\$508.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
304	Total Material Allowance							\$0.00	\$501,978.40
305	621-00450	Detour Pavement SY	14,399.00	\$102.36/SY	7,385.00	0.00	7,385.00	\$0.00	\$755,928.60

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PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
306	621-00500	Temporary Bridge L S	1.00	\$1,913,671./L S 40	0.95	0.00	0.95	\$0.00	\$1,817,987.83
307	624-20300	Detour Drainage Pipe (Class 0) LF	756.00	\$255.66/LF	435.00	0.00	435.00	\$0.00	\$111,212.10
308	625-00000	Construction Surveying L S	1.00	\$1,110,193./L S 50	0.39	0.03	0.42	\$33,305.81	\$466,281.27
309	625-00001	Construction Surveying (Hourly) HOUR	200.00	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
381	626-00000	Mobilization (w/o Autopay) L S NDC #1 / CMO-003 NDC #1 / CMO-003	0.00	\$13,696.48/L S	0.00	0.00	0.00	\$0.00	\$0.00
310	626-00100	Mobilization (without Autopay) L S	1.00	\$17,903,191/L S .77	0.40	0.00	0.40	\$0.00	\$7,161,276.71
384	626-00100	Mobilization (without Autopay) L S CMO-008 / Item Correction / Original CMO-003 CMO-008 / Item Correction / Original CMO-003	0.00	\$13,696.48/L S	1.00	0.00	1.00	\$0.00	\$13,696.48
311	626-01111	Public Information Management (Tier I) DAY	1,629.00	\$364.14/DAY	724.00	28.00	752.00	\$10,195.92	\$273,833.28
312	627-00005	Epoxy Pavement Marking GAL	1,244.00	\$146.01/GAL	345.00	0.00	345.00	\$0.00	\$50,373.45
313	627-00008	Modified Epoxy Pavement Marking GAL	8.00	\$168.48/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
314	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	14.00	\$202.18/GAL	0.00	0.00	0.00	\$0.00	\$0.00
315	627-00013	Pavement Marking Paint (High Build) GAL	16.00	\$61.78/GAL	6.00	0.00	6.00	\$0.00	\$370.68
316	627-01001	Preformed Plastic Pavement Marking (Type I) SF	10.00	\$56.16/SF	0.00	0.00	0.00	\$0.00	\$0.00
317	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	20.00	\$84.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
318	627-30205	Thermoplastic Pavement Marking (Word-Symbol) SF	116.00	\$20.22/SF	0.00	0.00	0.00	\$0.00	\$0.00
319	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inlaid) SF	260.00	\$22.46/SF	0.00	0.00	0.00	\$0.00	\$0.00
320	630-00000	Flagging HOUR	15,000.00	\$58.92/HOUR	4,487.00	258.00	4,745.00	\$15,201.36	\$279,575.40
383	630-00001	Pilot Car Operation (Special) HOUR	0.00	\$121.55/HOUR	800.25	66.75	867.00	\$8,113.46	\$105,383.85
321	630-00003	Uniformed Traffic Control HOUR	5,335.00	\$211.22/HOUR	1,899.75	121.00	2,020.75	\$25,557.62	\$426,822.82
322	630-00007	Traffic Control Inspection DAY	612.00	\$444.66/DAY	423.00	19.00	442.00	\$8,448.54	\$196,539.72

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
323	630-00012	Traffic Control Management DAY	1,281.00	\$1,222.84/DAY	324.00	9.00	333.00	\$11,005.56	\$407,205.72
324	630-00017	Traffic Control Management (Special) DAY	101.00	\$1,667.50/DAY	35.00	0.00	35.00	\$0.00	\$58,362.50
325	630-80002	Flashing Beacon (Solar) EACH	18.00	\$2,001.01/EACH	4.00	0.00	4.00	\$0.00	\$8,004.04
326	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6.00	\$389.08/EACH	1.00	0.00	1.00	\$0.00	\$389.08
327	630-80341	Construction Traffic Sign (Panel Size A) EACH	52.00	\$105.60/EACH	20.00	0.00	20.00	\$0.00	\$2,112.00
328	630-80342	Construction Traffic Sign (Panel Size B) EACH	41.00	\$122.28/EACH	37.00	0.00	37.00	\$0.00	\$4,524.36
329	630-80350	Vertical Panel EACH	18.00	\$55.58/EACH	16.00	0.00	16.00	\$0.00	\$889.28
330	630-80355	Portable Message Sign Panel EACH	4.00	\$18,898.40/EACH	2.50	0.00	2.50	\$0.00	\$47,246.00
374	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH CMO-002 CMO-002	0.00	\$2,779.17/EACH	0.50	0.00	0.50	\$0.00	\$1,389.59
331	630-80360	Drum Channelizing Device EACH	53.00	\$61.14/EACH	12.50	0.00	12.50	\$0.00	\$764.25

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
332	630-80370	Barrier (Temporary) LF	15,998.00	\$96.14/LF	6,894.00	0.00	6,894.00	\$0.00	\$662,789.16
333	630-80378	Glare Screen (Temporary) LF	2,318.00	\$19.29/LF	172.50	0.00	172.50	\$0.00	\$3,327.53
334	630-80380	Traffic Cone EACH	143.00	\$16.67/EACH	100.00	0.00	100.00	\$0.00	\$1,667.00
335	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type) DAY	6.00	\$2,779.17/DAY	0.00	0.00	0.00	\$0.00	\$0.00
336	630-85010	Impact Attenuator (Temporary) EACH	10.00	\$15,981.28/EACH	6.00	0.00	6.00	\$0.00	\$95,887.68
337	630-85020	Mobile Attenuator EACH	1,105.00	\$833.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
373	630-85041	Mobile Attenuator DAY CMO-002 CMO-002	0.00	\$833.76/DAY	453.00	18.00	471.00	\$15,007.68	\$392,700.96
338	630-86801	Traffic Signal (Temporary) L S	1.00	\$389,915.79/L S	0.00	0.00	0.00	\$0.00	\$0.00
339	632-00000	Night Work Lighting L S	1.00	\$212,668.89/L S	0.90	0.00	0.90	\$0.00	\$191,402.00
340	641-10010	Initial Shotcrete Facing SF	6,352.00	\$33.63/SF	0.00	0.00	0.00	\$0.00	\$0.00
341	700-70010	F/A Minor Contract Revisions F A	3,000,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
342	700-70012	F/A Asphalt Pavement Incentive F A	120,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
343	700-70016	F/A Fuel Cost Adjustment F A	260,000.00	\$1.00/F A	1,216.93	-1,379.45	-162.52	(\$1,379.45)	(\$162.52)
344	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
345	700-70023	F/A On-The-Job Trainee F A	243,200.00	\$1.00/F A	52,000.00	26,020.00	78,020.00	\$26,020.00	\$78,020.00
375	700-70032	F/A Emergency Repair F A CMO-004 CMO-004	0.00	\$1.00/F A	61,370.43	0.00	61,370.43	\$0.00	\$61,370.43
346	700-70034	F/A F A Maintenance of Traffic Control Devices	80,000.00	\$1.00/F A	38,301.23	0.00	38,301.23	\$0.00	\$38,301.23
347	700-70082	F/A Furnish & Install Electrical Service F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
348	700-70155	F/A Pavement Surface Course Maintenance F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
349	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
350	700-70589	F/A Environmental Health & Safety Management F A	125,000.00	\$1.00/F A	0.00	10,508.55	10,508.55	\$10,508.55	\$10,508.55
351	700-70594	F/A DRB Standing Committee F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0200 - ROADWAY									
352	700-71002	CDOT Risk Pool F A	1,777,103.00	\$1.00/F A	129,695.20	0.00	129,695.20	\$0.00	\$129,695.20
372	900-00005	Added Item (Day)/ DAY Courtesy Shuttle / CMO-002	0.00	\$690.63/DAY	176.00	0.00	176.00	\$0.00	\$121,550.88
385	900-00006	Added Item (Dollar)/ DOL Working Time Violations Working Time Violation	0.00	\$1.00/DOL	-150.00	0.00	-150.00	\$0.00	(\$150.00)
0200 Total								\$3,561,827.00	\$43,835,679.09
0300 - Bridge Preventative Maintenance									
353	202-00217	Remove Concrete Pavement (Planing) (Special) SY	1,493.00	\$22.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
354	202-00425	Removal of Bridge Railing LF	48.00	\$24.58/LF	24.00	0.00	24.00	\$0.00	\$589.92
355	202-00450	Removal of Portions of Present Structure (Class 1) SY	258.00	\$231.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
356	202-00453	Removal of Portions of Present Structure (Class 2) SY	206.00	\$354.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
357	202-00460	Removal of Portions of Present Structure (Class 3) SY	39.00	\$887.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
358	202-00504	Removal of Expansion Device LF	668.00	\$356.26/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0300 - Bridge Preventative Maintenance									
359	509-00000	Structural Steel LB	2,537.00	\$6.24/LB	0.00	0.00	0.00	\$0.00	\$0.00
360	518-01004	Bridge Expansion Device (0-4 Inch) LF	668.00	\$413.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
361	518-03000	Sawing and Sealing Bridge Joint LF	647.00	\$59.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
362	518-03100	Rapid Cure Silicone Joint Seal LF	336.00	\$59.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
363	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	5,155.00	\$101.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
364	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	4,440.00	\$221.49/CF	0.00	0.00	0.00	\$0.00	\$0.00
365	601-03057	Concrete Class DR CY	40.00	\$3,643.10/CY	0.00	0.00	0.00	\$0.00	\$0.00
366	601-51005	Galvanic Anodes EACH	50.00	\$76.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,416.00	\$1.68/LB	0.00	0.00	0.00	\$0.00	\$0.00
368	606-10705	Bridge Rail Type 7 (Special) LF	48.00	\$275.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
								0300 Total	\$589.92
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
369	620-00005	Field Office (Special) EACH	1.00	\$352,830.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25175

PCN: 25175-BID

ESTIMATE NO: 25

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25175-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
370	620-00012	Field Laboratory (Class 2) EACH	1.00	\$163,464.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
371	620-00020	Sanitary Facility EACH	2.00	\$13,681.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00
25175-BID Total								\$3,561,827.00	\$3,309,340.00
Invoice Total								\$3,561,827.00	\$43,836,269.01