

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/26/2025 10:00
AM

Contid: C25177COMBO	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 4 CENT SECTION	Percent Time:	4.35%	Fixed Completion Date:	12/31/2029
Project No: NHPP 0703-517	Pay Period Start:	7/1/2025	Revised Date:	
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	07/19/2025	Final Acceptance:	
Region 1	Date Let:	04/11/2025	Date Time Started:	05/07/2025
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	05/01/2025	Date Work Began:	
	Date Contract Executed:	05/07/2025	Days Charged:	75.00000
	Date Notice to Proceed:	05/07/2025		

25177-BID

			Current Total	This Estimate
Current Projected Amt:	\$252,298,904.11	Participating	\$ 5,135,260.48	\$ 1,593,686.34
Award Project Amt:	\$247,425,525.66	Non-Participating	0.00	
Percent Complete:	2.04%	Total Earnings	5,135,260.48	1,593,686.34
Remaining Projected Funds:	\$246,744,673.94	Stockpiled Materials	418,969.69	0.00
Remaining Contract Amt:	\$251,139,777.49	Gross Earnings	5,554,230.17	1,593,686.34
		Retainage	-73,991.54	-37,640.90
		Securities Encumbered		
		Net Earnings	5,480,238.64	1,556,045.44
		Amount Due	5,480,238.64	1,556,045.44

Total for 25177-BID	\$	1,556,045.44
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26169-BID

Current Projected Amt:	\$191,422,738.50	Participating	\$	6,630.00	\$	0.00
Award Project Amt:	\$187,435,486.75	Non-Participating		2,920,793.50		99,458.62
Percent Complete:	1.53%	Total Earnings		2,927,423.50		99,458.62
Remaining Projected Funds:	\$186,944,259.30	Stockpiled Materials		1,551,055.70		0.00
Remaining Contract Amt:	\$198,140,310.55	Gross Earnings		4,478,479.20		99,458.62
		Retainage		-42,179.31		-13,153.45
		Securities Encumbered				
		Net Earnings		4,436,299.89		86,305.17
		Amount Due		4,436,299.89		86,305.17
Total for 26169-BID					\$	86,305.17
Payment Due					\$	1,642,350.61

Approved for Payment By Adam Ruff 08/25/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$393,072.59/L S	0.20	0.05	0.25	\$19,653.63	\$98,268.15
002	202-00001	Removal of Structure EACH	1	\$19,590.08/EACH	1.00	0.00	1.00	\$0.00	\$19,590.08
003	202-00008	Tree Trimming HOUR	100	\$765.49/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00015	Removal of Headwall EACH	6	\$5,496.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00019	Removal of Inlet EACH	15	\$2,908.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00021	Removal of Manhole EACH	17	\$8,103.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00026	Removal of Slope and Ditch Paving SY	51	\$23.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00035	Removal of Pipe LF	2,429	\$81.28/LF	33.00	0.00	33.00	\$0.00	\$2,682.24
009	202-00037	Removal of End Section EACH	5	\$1,034.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00040	Removal of Electrical Conduit LF	9,325	\$12.36/LF	652.00	0.00	652.00	\$0.00	\$8,058.72
011	202-00055	Removal of Fiber Optic Cable LF	38,960	\$2.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00060	Removal of Travel Time Indicator EACH	1	\$584.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00155	Removal of Wall LF	120	\$194.09/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25177-BID									
0200									
014	202-00200	Removal of Sidewalk SY	120	\$24.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00203	Removal of Curb and Gutter LF	778	\$19.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00206	Removal of Concrete Curb Ramp SY	13	\$14.82/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00210	Removal of Concrete Pavement SY	5,619	\$25.22/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00220	Removal of Asphalt Mat SY	127,036	\$16.34/SY	427.00	2,566.70	2,993.70	\$41,939.88	\$48,917.06
019	202-00240	Removal of Asphalt Mat (Planing) SY	34,601	\$5.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00250	Removal of Pavement Marking SF	137,610	\$1.14/SF	1,715.00	0.00	1,715.00	\$0.00	\$1,955.10
021	202-00400	Removal of Bridge EACH (F-15-CM)	1	\$811,316.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	202-00495	Removal of Portions of Present Structure L S	1	\$108,063.91/L S	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00495	Removal of Portions of Present Structure L S (Area 1) (CP3)	1	\$68,695.68/L S	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00495	Removal of Portions of Present Structure L S (Area 2) (CP3)	1	\$85,196.79/L S	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25177-BID

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25177-BID									
0200									
025	202-00700	Removal of Light Standard EACH	9	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	202-00705	Removal of Light Standard Foundation EACH	8	\$1,292.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	202-00710	Removal of Power Pole EACH	1	\$2,344.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	202-00715	Removal of Closed Circuit Television Pole EACH	2	\$2,642.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	202-00720	Removal of Closed Circuit Camera EACH	3	\$584.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	202-00805	Removal of Overhead Sign Structure EACH	1	\$11,374.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-00810	Removal of Ground Sign EACH	157	\$136.09/EACH	1.00	0.00	1.00	\$0.00	\$136.09
032	202-00821	Removal of Sign Panel EACH	6	\$591.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	202-00823	Removal of Dynamic Message Sign EACH	2	\$9,039.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	202-00827	Removal of Pull Box EACH	39	\$472.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	202-00828	Removal of Traffic Signal Equipment L S	1	\$24,735.58/L S	0.00	0.00	0.00	\$0.00	\$0.00

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25177-BID									
0200									
036	202-00855	Removal of Traffic Signal Controller Cabinet EACH	1	\$2,248.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	202-00895	Removal of Impact Attenuator EACH	1	\$1,841.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	202-01000	Removal of Fence LF	954	\$1.96/LF	716.00	0.00	716.00	\$0.00	\$1,403.36
039	202-01130	Removal of Guardrail Type 3 LF	10,781	\$3.79/LF	1,490.50	0.00	1,490.50	\$0.00	\$5,649.00
040	202-01170	Removal of Guardrail Type 7 LF	4,091	\$42.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	202-01300	Removal of End Anchorage EACH	9	\$818.33/EACH	1.00	0.00	1.00	\$0.00	\$818.33
042	202-04006	Clean Culvert HOUR	100	\$607.23/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
043	202-04010	Clean Inlet EACH	15	\$1,731.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	203-00010	Unclassified Excavation (Complete In Place) CY	214,067	\$60.70/CY	1,605.10	5,246.80	6,851.90	\$318,480.76	\$415,910.33
045	203-00050	Unsuitable Material CY	1,000	\$101.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	203-00400	Rock Excavation CY	36,165	\$86.30/CY	0.00	1,738.20	1,738.20	\$150,006.66	\$150,006.66
047	203-00440	Rock Excavation (Special) CY	8,960	\$98.96/CY	0.00	0.00	0.00	\$0.00	\$0.00
048	203-01510	Backhoe HOUR	265	\$263.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25177-BID									
0200									
049	203-01525	Backhoe (Special) HOUR	40	\$263.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
050	203-01550	Dozing HOUR	80	\$317.22/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
051	203-01565	Hydraulic Excavator HOUR	180	\$263.44/HOUR	0.00	4.00	4.00	\$1,053.76	\$1,053.76
052	203-01582	Truck (Dump) HOUR	48	\$177.12/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
053	203-01590	Front End Loader (Rubber Tire) HOUR	40	\$192.14/HOUR	0.00	2.00	2.00	\$384.28	\$384.28
054	203-01597	Potholing HOUR	110	\$427.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
055	203-02060	Presplitting LF	16,590	\$12.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
056	203-02300	Rock Scaler HOUR	320	\$280.46/HOUR	125.00	0.00	125.00	\$0.00	\$35,057.50
057	203-02324	Blast Vibration Monitoring L S	1	\$74,766.36/L S	0.00	0.10	0.10	\$7,476.64	\$7,476.64
058	203-02330	Laborer HOUR	185	\$80.72/HOUR	0.00	10.00	10.00	\$807.20	\$807.20
059	206-00000	Structure Excavation CY	63,830	\$60.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
060	206-00050	Structure Backfill (Special) CY	828	\$142.29/CY	0.00	0.00	0.00	\$0.00	\$0.00
061	206-00060	Structure Backfill (Special) (Flow-Fill) CY	15	\$526.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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25177-BID									
0200									
062	206-00100	Structure Backfill (Class 1) CY	124,218	\$62.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
063	206-00200	Structure Backfill (Class 2) CY	8,464	\$41.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
064	206-00300	Structure Backfill (Class 3) CY	201	\$110.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
065	206-00360	Mechanical Reinforcement of Soil CY	68,533	\$3.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
066	206-00520	Filter Material (Class B) CY	26	\$270.13/CY	0.00	0.00	0.00	\$0.00	\$0.00
067	206-00530	Filter Material (Class C) CY	10	\$701.44/CY	0.00	0.00	0.00	\$0.00	\$0.00
068	206-01781	Shoring (Area 1) L S BB3	1	\$26,294.06/L S	0.00	0.00	0.00	\$0.00	\$0.00
069	206-01781	Shoring (Area 1) L S BB4	1	\$329,866.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
070	206-01781	Shoring (Area 1) L S BB5	1	\$113,006.96/L S	0.00	0.00	0.00	\$0.00	\$0.00
071	206-01781	Shoring (Area 1) L S BC1	1	\$22,344.36/L S	0.00	0.00	0.00	\$0.00	\$0.00
072	206-01781	Shoring (Area 1) L S BC2	1	\$29,364.02/L S	0.00	0.00	0.00	\$0.00	\$0.00
073	206-01781	Shoring (Area 1) L S BC3	1	\$328,502.72/L S	0.00	0.00	0.00	\$0.00	\$0.00
074	206-01781	Shoring (Area 1) L S BM3	1	\$14,022.78/L S	0.60	0.10	0.70	\$1,402.28	\$9,815.95

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25177-BID									
0200									
075	206-01781	Shoring (Area 1) L S BM8	1	\$246,901.07/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	206-01781	Shoring (Area 1) L S BN2	1	\$146,759.09/L S	0.00	0.00	0.00	\$0.00	\$0.00
077	206-01781	Shoring (Area 1) L S BN3	1	\$389,909.03/L S	0.00	0.00	0.00	\$0.00	\$0.00
078	206-01781	Shoring (Area 1) L S BN4	1	\$87,927.05/L S	0.00	0.00	0.00	\$0.00	\$0.00
079	206-01781	Shoring (Area 1) L S BN5	1	\$23,467.93/L S	0.00	0.00	0.00	\$0.00	\$0.00
080	206-01781	Shoring (Area 1) L S BX1	1	\$39,356.69/L S	0.00	0.00	0.00	\$0.00	\$0.00
081	206-01781	Shoring (Area 1) L S BX2	1	\$26,556.35/L S	0.00	0.00	0.00	\$0.00	\$0.00
082	206-01782	Shoring (Area 2) L S C-3-1	1	\$1.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
083	206-01782	Shoring (Area 2) L S W-6-1	1	\$131,810.54/L S	0.00	0.00	0.00	\$0.00	\$0.00
084	206-01783	Shoring (Area 3) L S 1A-1	1	\$264,545.85/L S	0.00	0.00	0.00	\$0.00	\$0.00
085	206-01783	Shoring (Area 3) L S 2A-1	1	\$35,534.31/L S	0.00	0.00	0.00	\$0.00	\$0.00
086	206-01783	Shoring (Area 3) L S 3-1	1	\$250,958.47/L S	0.00	0.00	0.00	\$0.00	\$0.00
087	207-00210	Stockpile Topsoil CY	7,945	\$30.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
088	207-00700	Topsoil (Onsite) CY	10,766	\$67.87/CY	0.00	0.00	0.00	\$0.00	\$0.00

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25177-BID									
0200									
089	207-00704	Subgrade Soil Preparation SY	111,320	\$2.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
090	208-00002	Erosion Log Type 1 (12 Inch) LF	2,200	\$6.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	208-00013	Erosion Log Type 1 (20 Inch) LF	7,150	\$9.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	208-00019	Silt Fence (Reinforced) (Special) LF	1,183	\$7.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	208-00021	Silt Fence (Reinforced) LF	14,300	\$2.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	208-00033	Sediment Trap EACH	4	\$5,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	208-00035	Aggregate Bag LF	6,325	\$9.46/LF	0.00	0.00	0.00	\$0.00	\$0.00
096	208-00041	Rock Check Dam EACH	70	\$2,100.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	208-00045	Concrete Washout Structure EACH	3	\$81,929.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4	\$6,605.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	208-00056	Storm Drain Inlet Protection (Type III) EACH	120	\$155.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	208-00070	Vehicle Tracking Pad EACH	3	\$36,163.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25177-BID									
0200									
101	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	6	\$18,413.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	208-00082	Construction Mat SF	9,150	\$15.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
103	208-00103	Removal and Disposal of Sediment (Labor) HOUR	700	\$80.72/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
104	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	150	\$192.91/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
105	208-00106	Sweeping (Sediment Removal) HOUR	385	\$195.94/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
106	208-00107	Removal of Trash HOUR	143	\$87.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
107	208-00207	Erosion Control Management DAY	658	\$2,302.71/DAY	16.00	10.00	26.00	\$23,027.10	\$59,870.46
108	208-00300	Temporary Berms LF	800	\$7.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	208-00303	Temporary Diversion (Special) LF	400	\$9.51/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	208-00400	Water Control L S (Bridge B - Pier 4)	1	\$18,086.60/L S	0.00	0.00	0.00	\$0.00	\$0.00
111	208-00400	Water Control L S (Bridge B - Pier 5)	1	\$18,086.60/L S	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
112	208-00400	Water Control L S (Bridge C - Pier 2)	1	\$17,720.80/L S	0.00	0.00	0.00	\$0.00	\$0.00
113	208-00400	Water Control L S (Bridge C - Pier 3)	1	\$17,720.80/L S	0.00	0.00	0.00	\$0.00	\$0.00
114	208-00400	Water Control L S (Bridge M - Pier 6)	1	\$30,264.46/L S	0.00	0.00	0.00	\$0.00	\$0.00
115	208-00400	Water Control L S (Bridge M - Pier 7)	1	\$29,743.70/L S	0.00	0.00	0.00	\$0.00	\$0.00
116	208-00400	Water Control L S (Bridge N - Pier 2)	1	\$636,111.17/L S	0.00	0.00	0.00	\$0.00	\$0.00
117	208-00400	Water Control L S (Bridge N - Pier 3)	1	\$204,705.74/L S	0.00	0.00	0.00	\$0.00	\$0.00
118	208-00400	Water Control L S (Bridge X)	1	\$71,997.05/L S	0.80	0.00	0.80	\$0.00	\$57,597.64
119	208-00400	Water Control L S (Wall C-3)	1	\$46,364.33/L S	0.00	0.00	0.00	\$0.00	\$0.00
120	208-00511	Environmental Solid Wall (Temporary) LF	400	\$202.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	209-00000	Water MGAL	10	\$103.14/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
122	210-00009	Reset Communications Cabinet EACH	1	\$9,556.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	210-00473	Reset TV Cameras EACH	2	\$1,911.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
124	210-00475	Reset Closed Circuit Television Pole EACH	2	\$3,597.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	210-00476	Reset Microwave Vehicle Radar Detector (MVRD) EACH	2	\$1,911.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	3	\$1,911.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	210-00766	Reset Lighting Control Center EACH	1	\$5,621.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	210-00810	Reset Ground Sign EACH	46	\$769.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	210-04020	Modify Inlet EACH	8	\$8,010.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	210-04025	Modify Structure EACH	4	\$10,282.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	210-04027	Modify Structure (Special) EACH C-2-1	1	\$64,198.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	210-04027	Modify Structure (Special) EACH C-34-1	1	\$77,159.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	210-04500	Relocate Building L S	1	\$137,890.86/L S	0.00	0.00	0.00	\$0.00	\$0.00
134	211-01111	Rock Reinforcement (Dowels) LF	1,410	\$162.67/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
135	211-01115	Rock Reinforcement (Number 10) LF	700	\$173.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	211-01150	Rock Reinforcement Tests EACH	28	\$1,121.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	212-00006	Seeding (Native) ACRE	5	\$2,232.67/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
138	212-00009	Seeding (Temporary) ACRE	3	\$1,840.01/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
139	212-00022	Seeding (Riparian) ACRE	1	\$2,974.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
140	212-00701	Compost (Mechanically Applied) CY	1,609	\$72.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
141	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	20,213	\$1.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
142	212-00703	Humate LB	7,836	\$1.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
143	212-00704	Mycorrhizae LB	441	\$11.79/LB	0.00	0.00	0.00	\$0.00	\$0.00
144	212-00705	Elemental Sulfur LB	1,918	\$4.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
145	212-00706	Seeding (Native) Drill ACRE	19	\$1,047.51/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
146	212-00707	Seeding (Native) Hydraulic ACRE	6	\$2,478.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
147	212-00708	Seeding (Native) Broadcast ACRE	6	\$1,945.36/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
148	212-00900	Compost CY	820	\$73.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
149	213-00004	Mulching (Weed Free Straw) ACRE	7	\$1,209.11/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
150	213-00007	Mulching (Wood Strand) ACRE	5	\$10,385.23/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
151	213-00012	Spray-on Mulch Blanket ACRE	8	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
152	213-00061	Mulch Tackifier LB	6,600	\$3.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
153	213-00150	Bonded Fiber Matrix ACRE	19	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
154	213-00610	Landscape Log EACH	14	\$3,326.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	213-00700	Landscape Boulder EACH	154	\$336.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	213-00800	Brush Fill CY	3,219	\$68.54/CY	0.00	0.00	0.00	\$0.00	\$0.00
157	214-00005	Landscape Maintenance (24 Month) L S	1	\$566,890.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
158	214-00350	Deciduous Shrub (#5 Container) EACH	392	\$84.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	214-00504	Evergreen Tree (4 Foot) (Ball and Burlap) EACH	329	\$507.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
160	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	329	\$549.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	214-00901	Perennials (Tubeling) EACH	530	\$5.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	214-01012	Live Brush Fascine LF	2,313	\$95.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	214-01013	Live Willow Stakes EACH	306	\$8.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	214-01025	Dormant Log Cutting EACH	59	\$28.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	214-01227	Rootwad EACH	50	\$916.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	214-01228	Riprap Planting Pocket EACH	47	\$952.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	214-01404	Deep Rooted Container (DRC #180) EACH	240	\$31.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	214-01422	Standard Nursery Container (#10 Container) EACH	56	\$282.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	54,000	\$2.45/SY	0.00	0.00	0.00	\$0.00	\$0.00
170	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	1,500	\$2.45/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
171	216-00301	Turf Reinforcement Mat (Class 1) SY	3,472	\$5.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
172	217-00020	Herbicide Treatment HOUR	100	\$377.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
173	240-00000	Wildlife Biologist HOUR	200	\$187.96/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
174	240-00010	Removal of Nests HOUR	200	\$176.57/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
175	240-00020	Netting SY	200	\$33.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
176	304-06004	Aggregate Base Course (Class 6) SY	728	\$21.79/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	304-06007	Aggregate Base Course (Class 6) CY	19,625	\$94.49/CY	0.00	0.00	0.00	\$0.00	\$0.00
178	304-06008	Aggregate Base Course (Class 6) (Special) CY	4,238	\$43.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
179	304-08002	Aggregate Base Course (Shoulder Material) CY	370	\$229.51/CY	0.00	0.00	0.00	\$0.00	\$0.00
180	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	809	\$342.16/TON	0.00	19.51	19.51	\$6,675.54	\$6,675.54
181	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	29,479	\$205.30/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
182	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	36,480	\$144.11/TON	0.00	0.00	0.00	\$0.00	\$0.00
183	403-33851	Hot Mix Asphalt (Grading S) (100) (PG 64-28) TON	381	\$166.89/TON	0.00	0.00	0.00	\$0.00	\$0.00
184	408-01100	Joint Sealant LF	687	\$37.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
185	411-10255	Emulsified Asphalt (Slow-Setting) GAL	5,846	\$6.34/GAL	0.00	0.00	0.00	\$0.00	\$0.00
186	412-00600	Concrete Pavement (6 Inch) SY	57	\$142.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
187	412-00801	Concrete Pavement (8 Inch) (Special) SY	856	\$216.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
188	412-00850	Concrete Pavement (8-1/2 Inch) SY	117	\$228.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
189	420-00000	Geomembrane SY	25,970	\$9.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
190	420-00112	Geotextile (Drainage) (Class 1) SY	19,039	\$10.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
191	420-00114	Geotextile (Drainage) (Class 3) SY	47	\$36.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
192	420-00300	Geotextile (Reinforcement) SY	2,200	\$6.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
193	503-00018	Drilled Shaft (18 Inch) LF	5	\$843.26/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
194	503-00024	Drilled Shaft (24 Inch) LF	10	\$843.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	503-00036	Drilled Shaft (36 Inch) LF	2,216	\$1,386.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
196	503-00042	Drilled Shaft (42 Inch) LF	18	\$1,641.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
197	503-00048	Drilled Shaft (48 Inch) LF	146	\$2,411.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	503-00072	Drilled Shaft (72 Inch) LF	63	\$3,704.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	503-00078	Drilled Shaft (78 Inch) LF	464	\$4,531.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	503-00084	Drilled Shaft (84 Inch) LF	700	\$6,505.37/LF	0.00	43.00	43.00	\$279,730.91	\$279,730.91
201	503-00096	Drilled Shaft (96 Inch) LF	504	\$8,111.69/LF	0.00	35.50	35.50	\$287,965.00	\$287,965.00
202	503-00310	Crosshole Sonic Logging Testing EACH	74	\$2,706.28/EACH	0.00	1.00	1.00	\$2,706.28	\$2,706.28
203	503-01120	Micropile (12 Inch) LF	1,753	\$344.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
204	503-02000	Verification Test Pile EACH	2	\$17,106.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	504-04420	Precast Panel Facing SF	161,259	\$60.71/SF	0.00	0.00	0.00	\$0.00	\$0.00
206	504-05000	Wire Mesh Facing SF	4,693	\$58.74/SF	0.00	0.00	0.00	\$0.00	\$0.00
207	504-06406	Soil Nail LF	38,925	\$44.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
208	504-06410	Verification Testing EACH	18	\$2,070.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
209	504-08050	Stone Landscape Wall SF	4,192	\$78.68/SF	0.00	0.00	0.00	\$0.00	\$0.00
210	506-00206	Riprap (6 Inch) CY	1,859	\$332.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
211	506-00212	Riprap (12 Inch) CY	1,270	\$242.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
212	506-00218	Riprap (18 Inch) CY	297	\$173.63/CY	44.70	0.00	44.70	\$0.00	\$7,761.26
213	506-00236	Riprap (36 Inch) CY	3,485	\$165.39/CY	0.00	0.00	0.00	\$0.00	\$0.00
214	506-00406	Soil Riprap (6 Inch) CY	106	\$526.37/CY	0.00	0.00	0.00	\$0.00	\$0.00
215	506-00412	Soil Riprap (12 Inch) CY	52	\$217.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
216	506-00418	Soil Riprap (18 Inch) CY	108	\$194.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
217	507-00000	Concrete Slope and Ditch Paving CY	89	\$1,688.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
218	509-08100	Provide Temporary Support L S (Bridge C)	1	\$2,063,613./L S 66	0.00	0.00	0.00	\$0.00	\$0.00
219	509-08100	Provide Temporary Support L S (Bridge M)	1	\$830,544.45/L S	0.00	0.00	0.00	\$0.00	\$0.00
220	509-08100	Provide Temporary Support L S (Bridge N)	1	\$1,309,337./L S 53	0.00	0.00	0.00	\$0.00	\$0.00
221	512-00102	Bearing Device (Type II) EACH	137	\$4,599.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
222	513-00600	Bridge Drain EACH	7	\$37,308.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	513-00690	Bridge Drain (Special) EACH	6	\$4,662.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	514-00201	Pedestrian Railing (Steel) (Special) LF	1,209	\$348.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	515-00120	Waterproofing (Membrane) SY	26,861	\$24.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
226	518-01004	Bridge Expansion Device (0-4 Inch) LF	1,078	\$519.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
227	518-01006	Bridge Expansion Device (0-6 Inch) LF	52	\$3,789.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	601-01000	Concrete Class B CY	26	\$2,826.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
229	601-03000	Concrete Class D CY	129	\$2,764.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
230	601-03030	Concrete Class D (Box Culvert) CY	26	\$3,525.64/CY	0.00	0.00	0.00	\$0.00	\$0.00
231	601-03040	Concrete Class D (Bridge) CY	5,651	\$1,124.09/CY	0.00	0.00	0.00	\$0.00	\$0.00
232	601-03050	Concrete Class D (Wall) CY	3,569	\$683.32/CY	191.00	0.00	191.00	\$0.00	\$130,514.12
233	601-03056	Concrete Class DF CY	14,070	\$1,201.63/CY	35.00	79.00	114.00	\$94,928.77	\$136,985.82

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
234	601-05045	Concrete Class S40 CY	1,776	\$2,302.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
235	601-05060	Concrete Class S60 CY	296	\$3,598.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
236	601-25730	Precast Concrete Deck Panel (3 Inch) SY	12,971	\$186.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
236	Total Material Allowance							\$0.00	\$143,588.97
237	601-40300	Structural Concrete Coating SY	32,239	\$19.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
238	601-40301	Structural Concrete Coating SF	387,249	\$2.19/SF	0.00	0.00	0.00	\$0.00	\$0.00
239	602-00000	Reinforcing Steel LB	1,404,630	\$1.27/LB	37,198.00	0.00	37,198.00	\$0.00	\$47,241.46
240	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,963,680	\$1.50/LB	37,653.00	10,654.00	48,307.00	\$15,981.00	\$72,460.50
241	602-00210	Welded Wire Fabric SY	274	\$22.64/SY	0.00	0.00	0.00	\$0.00	\$0.00
242	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	2,269	\$244.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
243	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	3,094	\$307.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
244	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	575	\$395.93/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
245	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	473	\$390.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
246	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	250	\$482.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
247	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	63	\$554.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
248	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	148	\$332.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
249	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	385	\$349.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
250	603-05018	18 Inch Reinforced Concrete End Section EACH	14	\$7,449.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
251	603-05024	24 Inch Reinforced Concrete End Section EACH	12	\$7,730.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	603-05030	30 Inch Reinforced Concrete End Section EACH	1	\$8,184.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
253	603-05036	36 Inch Reinforced Concrete End Section EACH	5	\$8,903.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
254	603-05042	42 Inch Reinforced Concrete End Section EACH	6	\$11,458.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	603-05048	48 Inch Reinforced Concrete End Section EACH	1	\$11,748.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
256	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical EACH	2	\$8,010.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	603-30018	18 Inch Steel End Section EACH	6	\$2,456.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
258	603-50018	18 Inch Plastic Pipe LF	1,558	\$481.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
259	604-00305	Inlet Type C (5 Foot) EACH	14	\$14,623.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	604-00310	Inlet Type C (10 Foot) EACH	2	\$17,704.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
261	604-00315	Inlet Type C (15 Foot) EACH	1	\$20,299.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	604-00505	Inlet Type D (5 Foot) EACH	3	\$17,745.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
263	604-00510	Inlet Type D (10 Foot) EACH	2	\$21,341.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
264	604-13005	Inlet Type 13 (5 Foot) EACH	1	\$17,900.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
265	604-13010	Inlet Type 13 (10 Foot) EACH	1	\$23,206.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
266	604-19000	Inlet Special EACH	6	\$17,315.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
267	604-19105	Inlet Type R L 5 (5 Foot) EACH	2	\$17,713.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
268	604-19110	Inlet Type R L 5 (10 Foot) EACH	2	\$19,491.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
269	604-20000	Outlet Structure EACH	5	\$37,634.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
270	604-25000	Vane Grate Inlet Special EACH	3	\$16,364.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	604-25005	Vane Grate Inlet (5 Foot) EACH	29	\$19,824.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
272	604-25006	Vane Grate Inlet Special (5 Foot) EACH	4	\$16,364.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
273	604-25010	Vane Grate Inlet (10 Foot) EACH	5	\$22,501.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
274	604-25016	Vane Grate Inlet Special (15 Foot) EACH	1	\$37,899.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
275	604-25025	Vane Grate Inlet (25 Foot) EACH (Special)	1	\$69,734.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
276	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	9	\$26,947.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
277	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	4	\$29,479.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
278	604-30005	Manhole Slab Base (5 Foot) EACH	5	\$15,923.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
279	604-30010	Manhole Slab Base (10 Foot) EACH	23	\$16,853.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
280	604-30020	Manhole Slab Base (20 Foot) EACH	1	\$31,681.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
281	604-31010	Manhole Box Base (10 Foot) EACH	2	\$35,213.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
282	604-39000	Manhole Special EACH	1	\$17,090.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
283	604-39005	Manhole Special (5 Foot) EACH	1	\$18,214.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
284	604-39050	Manhole (Traffic Management System) EACH	10	\$17,090.03/EACH	0.00	1.00	1.00	\$17,090.03	\$17,090.03
285	605-00040	4 Inch Perforated Pipe Underdrain LF	45	\$60.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
286	605-00061	6 Inch Perforated Pipe Underdrain (Special) LF	2,972	\$48.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
287	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	9,341	\$51.35/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
288	606-00910	Guardrail Type 9 (Style CA) LF	7,045	\$166.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
289	606-00916	Guardrail Type 9 (Style CA) (Special) LF	4,376	\$196.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
290	606-00930	Guardrail Type 9 (Style CD) LF	3,224	\$153.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
291	606-00931	Guardrail Type 9 (Style CD) (Special) LF	103	\$367.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
292	606-00940	Guardrail Type 9 (Style CE) LF	2,974	\$363.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
293	606-00941	Guardrail Type 9 (Style CE) (Special) LF	260	\$650.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
294	606-00942	Guardrail Type 9 (Style CGE) LF	2,998	\$277.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
295	606-00943	Guardrail Type 9 (Style CGE) (Special) LF	39	\$814.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
296	606-01340	End Anchorage Type 3D EACH	6	\$1,836.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
297	606-01370	Transition Type 3G EACH	21	\$8,047.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
298	606-01372	Transition Type GR9-GR3 EACH	24	\$7,336.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
299	606-01380	Transition Type 3H EACH	13	\$3,454.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
300	606-01400	Transition Type BR10M-GR3 EACH	1	\$3,566.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
301	606-01403	Transition Type BR9-GR9 EACH	19	\$5,272.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
302	606-01407	Transition Type BR9-GR3 EACH	8	\$7,476.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
303	606-02003	End Anchorage (Nonflared) EACH	12	\$6,244.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
304	606-10900	Bridge Rail Type 9 LF	16,138	\$235.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
305	606-10905	Bridge Rail Type 9 (Special) LF	76	\$329.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
306	606-11035	Bridge Rail Type 10 MASH LF	543	\$295.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
307	607-11525	Fence (Plastic) LF	12,000	\$5.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
308	607-15000	Fence Concrete (Noise Barrier) SF	5,717	\$92.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
309	607-53137	Fence Chain Link (Special) (36 Inch) LF	8,962	\$52.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
310	607-53196	Fence Chain Link (96 Inch) LF	949	\$55.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
311	607-55050	Mesh Anchor (Special) EACH	133	\$3,926.40/EACH	25.00	15.00	40.00	\$58,896.00	\$157,056.00
312	607-55060	Mesh Pin EACH	15	\$560.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
313	607-55100	Wire Mesh (Draped) SF	190,000	\$5.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
314	607-55110	Safety Rail (Cable) LF	1,303	\$68.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
315	607-60203	3 Ft Gate Single (Chain Link) EACH	1	\$904.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
316	607-60220	20 Foot Gate Single (Chain Link) EACH	2	\$2,176.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
317	607-60274	24 Foot Gate Double (Chain Link) EACH	1	\$2,818.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
318	607-60620	Road Closure Gate EACH	4	\$24,791.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
319	608-00000	Concrete Sidewalk SY	15	\$269.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
320	608-00010	Concrete Curb Ramp SY	80	\$269.21/SY	0.00	0.00	0.00	\$0.00	\$0.00
321	608-00015	Detectable Warnings SF	76	\$66.45/SF	0.00	0.00	0.00	\$0.00	\$0.00
322	608-00026	Concrete Bikeway (6 Inch) SY	13,251	\$117.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
323	609-21010	Curb and Gutter Type 2 (Section I-B) LF	909	\$59.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
324	609-21013	Curb and Gutter Type 2 (Section I-M) (Special) LF	680	\$93.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
325	609-21020	Curb and Gutter Type 2 (Section II-B) LF	726	\$89.92/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
326	609-24002	Gutter Type 2 (2 Foot) LF	120	\$99.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
327	609-24004	Gutter Type 2 (4 Foot) LF	902	\$120.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
328	609-60011	Curb Type 6 (Section M) LF	4,227	\$41.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
329	610-00030	Median Cover Material (Concrete) SF	4,487	\$22.04/SF	0.00	0.00	0.00	\$0.00	\$0.00
330	612-00039	Delineator (Flexible) (Surface Mounted) EACH	58	\$118.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
331	612-00041	Delineator (Flexible) (Type I) EACH	58	\$118.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
332	612-00043	Delineator (Flexible) (Type III) EACH	2	\$147.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
333	612-00070	Reflector Strip (4 Inch) EACH	535	\$41.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
334	612-00111	Delineator (Drivable) (Type I) EACH	230	\$147.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
335	612-00113	Delineator (Drivable) (Type III) EACH	36	\$147.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
336	612-00260	Location Marker (Fiber Optic)(Dome) EACH	39	\$326.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
337	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	80	\$89.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
338	613-00150	1-1/2 Inch Electrical Conduit LF	35	\$83.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
339	613-00200	2 Inch Electrical Conduit LF	2,700	\$49.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
340	613-00206	2 Inch Electrical Conduit (Bored) LF	3,265	\$61.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
341	613-00306	3 Inch Electrical Conduit (Bored) LF	2,230	\$78.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
342	613-00607	6 Inch Electrical Conduit (Bridge) (Special) LF	220	\$112.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
343	613-01100	1 Inch Electrical Conduit (Plastic) LF	905	\$49.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
344	613-01200	2 Inch Electrical Conduit (Plastic) LF	25,518	\$46.45/LF	0.00	200.00	200.00	\$9,290.00	\$9,290.00
345	613-01300	3 Inch Electrical Conduit (Plastic) LF	80	\$59.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
346	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	6,210	\$80.18/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
347	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	485	\$106.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
348	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	1,210	\$81.31/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	613-04020	Hanger System L S (Bridge M)	1	\$37,562.84/L S	0.00	0.00	0.00	\$0.00	\$0.00
350	613-04020	Hanger System L S (F-15-CQ)	1	\$50,033.32/L S	0.00	0.00	0.00	\$0.00	\$0.00
351	613-04100	Electrical System Modifications L S	1	\$18,101.94/L S	0.00	0.00	0.00	\$0.00	\$0.00
352	613-07000	Pull Box (Special) EACH	5	\$2,361.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	613-07002	Type Two Pull Box EACH	96	\$3,035.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
354	613-07004	Type Four Pull Box EACH	32	\$4,553.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
355	613-07005	Type Five Pull Box EACH	11	\$5,661.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
356	613-07010	Pull Box (Surface Mounted) EACH	5	\$3,794.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
357	613-07011	Pull Box (11"x18"x12") EACH	2	\$2,068.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
358	613-07199	Pull Box (Install Only) EACH	11	\$3,935.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
359	613-10000	Wiring L S	1	\$281,086.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
360	613-13000	Luminaire (LED) (Special) EACH	3	\$1,686.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
361	613-13008	Luminaire (LED) (8,000 Lumens) EACH	15	\$1,051.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	613-13012	Luminaire (LED) (12,000 Lumens) EACH	9	\$1,124.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	613-32300	Light Standard Steel (30 Foot) EACH	24	\$4,497.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	613-40000	Concrete Foundation Pad EACH	17	\$3,485.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	613-40010	Light Standard Foundation EACH	19	\$9,444.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
366	613-40012	Light Standard Foundation Special EACH	5	\$10,625.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	613-40020	Transformer Base Aluminum EACH	15	\$758.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
368	613-50100	Lighting Control Center EACH	3	\$12,873.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	613-50109	Meter Power Pedestal EACH	6	\$12,873.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
370	613-50210	Temporary Lighting L S	1	\$129,299.60/L S	0.06	0.05	0.11	\$6,464.98	\$14,222.96
371	613-50350	Power Transformer L S	1	\$43,849.44/L S	0.00	0.00	0.00	\$0.00	\$0.00
372	613-60700	Troubleshootin g HOUR	400	\$309.19/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
373	613-80007	Circuit Breaker (70A, 2 Pole) EACH	1	\$1,883.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
374	613-80105	Circuit Breaker (30A, 2 Pole) EACH	9	\$1,377.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
375	613-80274	Structure Mounted Disconnect Switch EACH	1	\$2,023.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
376	613-81010	Panelboard (100A, 120/208V, 3 Phase, 42 Circuit) EACH	1	\$12,086.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
377	613-81500	Panelboard (5KVA Mini Load Center) EACH	8	\$9,332.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
378	613-81602	Temporary Switchgear EACH	1	\$46,660.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
379	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	6	\$1,905.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
380	614-00011	Sign Panel (Class I) SF	146	\$35.50/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
381	614-00012	Sign Panel (Class II) SF	1,297	\$47.34/SF	0.00	0.00	0.00	\$0.00	\$0.00
382	614-00013	Sign Panel (Class III) SF	3,847	\$59.17/SF	0.00	0.00	0.00	\$0.00	\$0.00
383	614-00821	Steel Signpost (W 8x21) LF	32	\$213.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
384	614-01026	Steel Signpost (W 10x26) LF	111	\$224.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
385	614-01226	Steel Signpost (W 12x26) LF	168	\$236.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
386	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	50	\$502.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
387	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	72	\$769.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
388	614-03004	Concrete Footing (Type 4) EACH	2	\$4,141.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
389	614-03006	Concrete Footing (Type 6) EACH	6	\$5,325.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
390	614-03007	Concrete Footing (Type 7) EACH	15	\$5,680.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
391	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1	\$151,786.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
392	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	1	\$55,782.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
393	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1	\$66,832.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
394	614-70024	1310nm SFP Optic Module EACH	9	\$477.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
395	614-70028	CWDM SFP Optic Module EACH	19	\$1,292.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
396	614-70032	Optical Filter EACH	28	\$1,545.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
397	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	2	\$983.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
398	614-70336	Traffic Signal Face (12-12-12) EACH	8	\$1,770.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
399	614-70448	Traffic Signal Face (12-12-12-12) EACH	2	\$2,501.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
400	614-72830	Communications Cabinet EACH	6	\$27,827.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
401	614-72832	Communications Cabinet (Type 2) EACH	2	\$25,859.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
402	614-72855	Traffic Signal Controller Cabinet EACH	1	\$38,227.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
403	614-72860	Pedestrian Push Button EACH	2	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
404	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	3	\$11,299.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
405	614-72887	Microwave Vehicle Radar Detector EACH	7	\$13,604.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
406	614-80386	Rumble Strip (Special) LF	34	\$113.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
407	614-80391	Rumble Strip (Grinding) (Asphalt) LF	38,567	\$0.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
408	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1	\$41,600.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
409	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1	\$26,984.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
410	614-84000	Traffic Signal Pedestal Pole Steel EACH	1	\$3,260.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
411	614-85130	Impact Attenuator (Quadguard II) EACH	2	\$63,267.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
412	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	8,765	\$5.06/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
413	614-87015	Buffer Tube Fan Out Kit EACH	8	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
414	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	10	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
415	614-87144	Fiber Optic Termination Panel (144 Fiber) EACH	4	\$10,512.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
416	614-87312	Traffic Management System Building Generator L S	1	\$52,988.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
417	614-87320	Closed Circuit Television EACH	8	\$2,417.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00
418	614-87350	Test Fiber Optic Cable L S	1	\$23,611.23/L S	0.00	0.00	0.00	\$0.00	\$0.00
419	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	4	\$50,932.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
420	614-87368	Closed Circuit Television Pole with Lowering Device (70 Feet) EACH	1	\$54,530.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
421	614-87424	Fiber Optic Cable (Single Mode) (24 Strands) LF	17,635	\$5.62/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
422	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	42,030	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
423	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	37,815	\$7.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
424	614-87691	Ethernet Switch Type I EACH	1	\$10,119.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
425	614-87692	Ethernet Switch Type II EACH	7	\$10,681.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
426	614-87693	Ethernet Switch Type III EACH	2	\$13,492.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
427	615-00030	Embankment Protector Type 3 EACH	2	\$7,332.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
428	615-00050	Embankment Protector Type 5 EACH	2	\$8,031.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
429	618-00002	Prestressing Steel Strand MKFT	47,022	\$78.83/MKFT	0.00	0.00	0.00	\$0.00	\$0.00
430	618-00500	Prestressed Concrete I (BT Variable) LF	3,534	\$980.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
431	618-00510	Prestressed Concrete I (Special) LF	12,331	\$634.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
432	618-01172	Prestressed Concrete I (CBT72) LF	991	\$658.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
432	Total Material Allowance							\$0.00	\$61,461.82
433	618-01181	Prestressed Concrete I (CBT81) LF	11,181	\$507.36/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
433		Total Material Allowance						\$0.00	\$83,681.36
434	618-01190	Prestressed Concrete I (CBT90) LF	3,132	\$556.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
434		Total Material Allowance						\$0.00	\$130,237.54
435	621-00450	Detour Pavement SY	25,351	\$103.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
436	621-00451	Detour Pavement TON	1,000	\$143.99/TON	0.00	0.00	0.00	\$0.00	\$0.00
437	622-04035	Water Storage Facility L S	1	\$57,509.17/L S	0.00	0.00	0.00	\$0.00	\$0.00
438	623-00164	Drip Emitter EACH	1,183	\$105.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	623-00600	1-1/2 Inch Plastic Pipe LF	9,049	\$13.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
440	623-00601	1 Inch Plastic Pipe LF	24,352	\$5.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
441	623-01712	1-1/2 Inch Backflow Preventer EACH	1	\$6,973.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
442	623-02016	2 Inch Drain Valve EACH	20	\$622.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
443	623-03004	3/4 In Drip Zone Control Valve EACH	190	\$933.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
444	623-03112	1-1/2 Inch Automatic Control Valve EACH	1	\$1,328.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
445	623-04012	1-1/2 Inch Quick-Coupler Valve EACH	11	\$302.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
446	623-05012	1-1/2 Inch Gate Valve EACH	14	\$424.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
447	623-08200	Master Controller EACH	1	\$5,453.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
448	623-09000	Booster Pump EACH	1	\$62,275.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
449	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place) LF	410	\$354.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
450	624-20300	Detour Drainage Pipe (Class 0) LF	94	\$307.51/LF	20.00	0.00	20.00	\$0.00	\$6,150.20
451	625-00000	Construction Surveying L S	1	\$5,789,565./L S 51	0.00	0.02	0.02	\$115,791.31	\$115,791.31
452	625-00001	Construction Surveying (Hourly) HOUR	110	\$287.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
453	626-00100	Mobilization (without Autopay) L S	1	\$69,838,705/L S .17	0.03	0.00	0.03	\$0.00	\$2,095,161.16
454	626-01111	Public Information Management (Tier I) DAY	920	\$288.34/DAY	29.00	10.00	39.00	\$2,883.40	\$11,245.26
455	627-00005	Epoxy Pavement Marking GAL	1,352	\$181.33/GAL	0.00	0.00	0.00	\$0.00	\$0.00
456	627-00008	Modified Epoxy Pavement Marking GAL	933	\$181.33/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
457	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	34,020	\$26.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
458	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid) SF	11,905	\$28.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
459	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	804	\$34.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
460	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	652	\$22.66/SF	0.00	0.00	0.00	\$0.00	\$0.00
461	630-00000	Flagging HOUR	10,029	\$62.44/HOUR	332.00	182.00	514.00	\$11,364.08	\$32,094.16
462	630-00001	Pilot Car Operation HOUR	964	\$129.63/HOUR	17.00	7.00	24.00	\$907.41	\$3,111.12
463	630-00003	Uniformed Traffic Control HOUR	3,429	\$212.71/HOUR	31.00	13.00	44.00	\$2,765.23	\$9,359.24
464	630-00007	Traffic Control Inspection DAY	263	\$589.17/DAY	5.00	3.00	8.00	\$1,767.51	\$4,713.36
465	630-00012	Traffic Control Management DAY	866	\$1,296.19/DAY	28.00	14.00	42.00	\$18,146.66	\$54,439.98
466	630-00017	Traffic Control Management (Special) DAY	55	\$1,826.45/DAY	2.00	1.00	3.00	\$1,826.45	\$5,479.35

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
467	630-80002	Flashing Beacon (Solar) EACH	9	\$2,015.20/EACH	1.00	1.50	2.50	\$3,022.80	\$5,038.00
468	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$391.84/EACH	1.00	5.00	6.00	\$1,959.20	\$2,351.04
469	630-80341	Construction Traffic Sign (Panel Size A) EACH	94	\$106.36/EACH	6.50	15.00	21.50	\$1,595.40	\$2,286.74
470	630-80342	Construction Traffic Sign (Panel Size B) EACH	30	\$123.15/EACH	10.00	10.00	20.00	\$1,231.50	\$2,463.00
471	630-80344	Construction Traffic Sign (Special) SF	176	\$105.30/SF	41.50	181.00	222.50	\$19,059.30	\$23,429.25
472	630-80350	Vertical Panel EACH	55	\$55.98/EACH	4.50	0.00	4.50	\$0.00	\$251.91
473	630-80355	Portable Message Sign Panel EACH	5	\$19,032.42/EACH	1.50	0.50	2.00	\$9,516.21	\$38,064.84
474	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$2,798.89/EACH	2.00	0.00	2.00	\$0.00	\$5,597.78
475	630-80360	Drum Channelizing Device EACH	99	\$61.57/EACH	12.50	0.00	12.50	\$0.00	\$769.63
476	630-80370	Barrier (Temporary) LF	21,138	\$92.49/LF	4,675.00	0.00	4,675.00	\$0.00	\$432,390.75
477	630-80378	Glare Screen (Temporary) LF	3,208	\$32.73/LF	219.50	0.00	219.50	\$0.00	\$7,184.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
478	630-80380	Traffic Cone EACH	55	\$16.80/EACH	36.50	0.00	36.50	\$0.00	\$613.20
479	630-85010	Impact Attenuator (Temporary) EACH	13	\$18,993.24/EACH	3.00	1.50	4.50	\$28,489.86	\$85,469.58
480	630-85041	Mobile Attenuator DAY	1,042	\$1,119.44/DAY	41.00	9.00	50.00	\$10,074.96	\$55,972.00
481	630-86801	Traffic Signal (Temporary) L S	1	\$230,490.59/L S	0.00	0.00	0.00	\$0.00	\$0.00
482	632-00000	Night Work Lighting L S	1	\$294,412.40/L S	0.05	0.03	0.08	\$8,832.37	\$23,552.99
483	641-10010	Initial Shotcrete Facing SF	46,568	\$36.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
484	700-70010	F/A Minor Contract Revisions F A	4,400,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
485	700-70012	F/A Asphalt Pavement Incentive F A	360,763	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
486	700-70016	F/A Fuel Cost Adjustment F A	110,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
487	700-70018	F/A Roadway Smoothness Incentive F A	791,699	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
488	700-70023	F/A On-The-Job Trainee F A	522,500	\$1.00/F A	0.00	1,928.00	1,928.00	\$1,928.00	\$1,928.00
489	700-70031	F/A Interim Surface Repair F A	3,520	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25177-BID									
0200									
490	700-70082	F/A Furnish & Install Electrical Service F A	55,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
491	700-70380	F/A Erosion Control F A	110,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
492	700-70589	F/A Environmental Health & Safety Management F A	165,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
493	700-71002	CDOT Risk Pool F A	2,750,000	\$1.00/F A	0.00	8,564.00	8,564.00	\$8,564.00	\$8,564.00
0200 Total								\$1,593,686.34	\$5,547,600.17
0400									
494	620-00005	Field Office (Special) EACH	1	\$316,334.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
495	620-00012	Field Laboratory (Class 2) EACH	1	\$142,141.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
496	620-00020	Sanitary Facility EACH	1	\$6,630.00/EACH	1.00	0.00	1.00	\$0.00	\$6,630.00
0400 Total								\$0.00	\$6,630.00
25177-BID Total								\$1,593,686.34	\$1,593,686.34
26169-BID									
0200									
497	700-70010	F/A Minor Contract Revisions F A	11,200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
498	700-70012	F/A Asphalt Pavement Incentive F A	295,169	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0200									
499	700-70016	F/A Fuel Cost Adjustment F A	90,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
500	700-70018	F/A Roadway Smoothness Incentive F A	647,754	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
501	700-70023	F/A On-The-Job Trainee F A	427,500	\$1.00/F A	0.00	1,577.00	1,577.00	\$1,577.00	\$1,577.00
502	700-70031	F/A Interim Surface Repair F A	2,880	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
503	700-70082	F/A Furnish & Install Electrical Service F A	45,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
504	700-70380	F/A Erosion Control F A	90,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
505	700-70589	F/A Environmental Health & Safety Management F A	135,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
506	700-71002	CDOT Risk Pool F A	2,250,000	\$1.00/F A	71,053.61	0.00	71,053.61	\$0.00	\$71,053.61
0200 Total								\$1,577.00	\$72,630.61
0300									
507	202-00240	Removal of Asphalt Mat (Planing) SY	3,566	\$5.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
508	202-00400	Removal of Bridge EACH (F-15-BL)	1	\$755,198.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
509	202-00400	Removal of Bridge EACH (F-15-BM)	1	\$365,737.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
510	202-00400	Removal of Bridge EACH (F-15-D)	1	\$327,209.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
511	202-00503	Removal of Portions of Present Structure SY	144	\$134.87/SY	0.00	0.00	0.00	\$0.00	\$0.00
512	203-00062	Embankment Material (Complete In Place) (Special) CY	19,579	\$77.33/CY	0.00	0.00	0.00	\$0.00	\$0.00
513	203-00440	Rock Excavation (Special) CY	662	\$98.96/CY	0.00	0.00	0.00	\$0.00	\$0.00
514	203-01597	Potholing HOUR	90	\$427.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
515	206-00000	Structure Excavation CY	20,197	\$60.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
516	206-00050	Structure Backfill (Special) CY	1,732	\$142.29/CY	0.00	0.00	0.00	\$0.00	\$0.00
517	206-00100	Structure Backfill (Class 1) CY	4,734	\$62.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
518	206-00200	Structure Backfill (Class 2) CY	9,658	\$41.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
519	206-00360	Mechanical Reinforcement of Soil CY	2,877	\$3.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
520	206-01781	Shoring (Area 1) L S A1	1	\$100,932.09/L S	0.00	0.00	0.00	\$0.00	\$0.00
521	206-01781	Shoring (Area 1) L S A12	1	\$36,624.39/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
522	206-01781	Shoring (Area 1) L S A13	1	\$85,992.43/L S	0.00	0.00	0.00	\$0.00	\$0.00
523	206-01781	Shoring (Area 1) L S A14	1	\$267,614.56/L S	0.00	0.00	0.00	\$0.00	\$0.00
524	206-01781	Shoring (Area 1) L S A15	1	\$1,408,984./L S 03	0.00	0.00	0.00	\$0.00	\$0.00
525	206-01781	Shoring (Area 1) L S A18	1	\$105,948.81/L S	0.00	0.00	0.00	\$0.00	\$0.00
526	206-01781	Shoring (Area 1) L S A2	1	\$142,421.22/L S	0.00	0.00	0.00	\$0.00	\$0.00
527	206-01781	Shoring (Area 1) L S A3	1	\$33,030.87/L S	0.00	0.00	0.00	\$0.00	\$0.00
528	206-01781	Shoring (Area 1) L S A33	1	\$561,843.46/L S	0.00	0.00	0.00	\$0.00	\$0.00
529	206-01781	Shoring (Area 1) L S A35	1	\$131,007.20/L S	0.00	0.00	0.00	\$0.00	\$0.00
530	206-01781	Shoring (Area 1) L S A4	1	\$36,463.22/L S	0.00	0.00	0.00	\$0.00	\$0.00
531	206-01781	Shoring (Area 1) L S A5	1	\$70,486.46/L S	0.00	0.00	0.00	\$0.00	\$0.00
532	206-01781	Shoring (Area 1) L S A9	1	\$60,973.94/L S	0.00	0.00	0.00	\$0.00	\$0.00
533	206-01781	Shoring (Area 1) L S BPG1	1	\$97,724.16/L S	0.00	0.00	0.00	\$0.00	\$0.00
534	206-01781	Shoring (Area 1) L S BQ1	1	\$50,302.24/L S	0.00	0.00	0.00	\$0.00	\$0.00
535	206-01781	Shoring (Area 1) L S BQ2	1	\$65,318.14/L S	0.00	0.00	0.00	\$0.00	\$0.00
536	206-01782	Shoring (Area 2) L S C-16-1	1	\$128,629.37/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
537	206-01782	Shoring (Area 2) L S C-17B-1	1	\$20,598.32/L S	0.00	0.00	0.00	\$0.00	\$0.00
538	206-01782	Shoring (Area 2) L S C-17B-2	1	\$20,598.32/L S	0.00	0.00	0.00	\$0.00	\$0.00
539	206-01782	Shoring (Area 2) L S C-17B-3	1	\$21,501.84/L S	0.00	0.00	0.00	\$0.00	\$0.00
540	206-01782	Shoring (Area 2) L S C-17B-4	1	\$1,087,426./L S 84	0.00	0.00	0.00	\$0.00	\$0.00
541	206-01782	Shoring (Area 2) L S C-25-1	1	\$44,960.72/L S	0.00	0.00	0.00	\$0.00	\$0.00
542	206-01782	Shoring (Area 2) L S C-25-2	1	\$80,040.96/L S	0.00	0.00	0.00	\$0.00	\$0.00
543	206-01783	Shoring (Area 3) L S 3A-1	1	\$307,721.88/L S	0.00	0.00	0.00	\$0.00	\$0.00
544	207-00700	Topsoil (Onsite) CY	8,808	\$67.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
545	208-00002	Erosion Log Type 1 (12 Inch) LF	1,800	\$6.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
546	208-00013	Erosion Log Type 1 (20 Inch) LF	5,850	\$9.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
547	208-00019	Silt Fence (Reinforced) (Special) LF	967	\$7.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
548	208-00021	Silt Fence (Reinforced) LF	11,700	\$2.82/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
549	208-00033	Sediment Trap EACH	2	\$5,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
550	208-00035	Aggregate Bag LF	5,175	\$9.46/LF	0.00	0.00	0.00	\$0.00	\$0.00
551	208-00045	Concrete Washout Structure EACH	2	\$81,929.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
552	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$6,605.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
553	208-00070	Vehicle Tracking Pad EACH	1	\$36,163.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
554	208-00106	Sweeping (Sediment Removal) HOUR	315	\$195.94/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
555	208-00107	Removal of Trash HOUR	117	\$87.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
556	208-00207	Erosion Control Management DAY	537	\$2,302.71/DAY	18.00	4.00	22.00	\$9,210.84	\$50,659.62
557	208-00400	Water Control L S (Bridge A - Pier 14)	1	\$18,416.31/L S	0.00	0.00	0.00	\$0.00	\$0.00
558	208-00400	Water Control L S (Bridge A - Pier 15)	1	\$31,262.27/L S	0.00	0.00	0.00	\$0.00	\$0.00
559	208-00400	Water Control L S (Bridge A - Pier 3)	1	\$24,982.02/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
560	208-00400	Water Control L S (Bridge A - Pier 4)	1	\$21,513.87/L S	0.00	0.00	0.00	\$0.00	\$0.00
561	208-00400	Water Control L S (Bridge Q/Removal)	1	\$37,222.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
562	208-00400	Water Control L S (CBC/PG)	1	\$17,917.80/L S	0.00	0.00	0.00	\$0.00	\$0.00
563	212-00006	Seeding (Native) ACRE	4	\$2,232.67/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
564	212-00009	Seeding (Temporary) ACRE	2	\$1,840.01/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
565	212-00022	Seeding (Riparian) ACRE	1	\$2,974.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
566	212-00701	Compost (Mechanically Applied) CY	1,316	\$72.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
567	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	16,537	\$1.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
568	212-00703	Humate LB	6,411	\$1.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
569	212-00704	Mycorrhizae LB	360	\$11.79/LB	0.00	0.00	0.00	\$0.00	\$0.00
570	212-00705	Elemental Sulfur LB	1,569	\$4.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
571	212-00706	Seeding (Native) Drill ACRE	16	\$1,047.51/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
572	212-00707	Seeding (Native) Hydraulic ACRE	5	\$2,478.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
573	212-00708	Seeding (Native) Broadcast ACRE	5	\$1,945.36/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
574	212-00900	Compost CY	670	\$73.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
575	213-00004	Mulching (Weed Free Straw) ACRE	5	\$1,209.11/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
576	213-00007	Mulching (Wood Strand) ACRE	4	\$10,385.23/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
577	213-00012	Spray-on Mulch Blanket ACRE	7	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
578	213-00061	Mulch Tackifier LB	5,400	\$3.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
579	213-00150	Bonded Fiber Matrix ACRE	16	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
580	213-00610	Landscape Log EACH	10	\$3,326.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
581	304-06008	Aggregate Base Course (Class 6) (Special) CY	208	\$43.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
582	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	5,884	\$205.30/TON	0.00	0.00	0.00	\$0.00	\$0.00
583	403-33851	Hot Mix Asphalt (Grading S) (100) (PG 64-28) TON	578	\$166.89/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
584	408-01100	Joint Sealant LF	361	\$37.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
585	420-00000	Geomembrane SY	445	\$9.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
586	503-00042	Drilled Shaft (42 Inch) LF	856	\$1,641.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
587	503-00072	Drilled Shaft (72 Inch) LF	3,518	\$3,704.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
588	503-00078	Drilled Shaft (78 Inch) LF	642	\$4,531.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
589	503-00084	Drilled Shaft (84 Inch) LF	182	\$6,505.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
590	503-00096	Drilled Shaft (96 Inch) LF	469	\$8,111.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
591	503-00310	Crosshole Sonic Logging Testing EACH	139	\$2,706.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
592	503-01100	Micropile (10 Inch) LF	1,383	\$197.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
677	503-01100	Micropile (10 Inch) LF Test Piles	0	\$217.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
593	504-04420	Precast Panel Facing SF	9,203	\$60.71/SF	0.00	0.00	0.00	\$0.00	\$0.00
594	504-06406	Soil Nail LF	6,065	\$44.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
670	504-06406	Soil Nail LF NDC-001	0	\$52.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
595	504-06410	Verification Testing EACH	2	\$2,070.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
671	504-06410	Verification Testing EACH NDC-001	0	\$2,276.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
596	509-00001	Structural Steel (Galvanized) LB	27,044	\$10.38/LB	0.00	0.00	0.00	\$0.00	\$0.00
597	512-00102	Bearing Device (Type II) EACH	110	\$4,599.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
598	512-00103	Bearing Device (Type III) EACH	10	\$22,176.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
599	513-00600	Bridge Drain EACH	19	\$37,308.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
600	513-00690	Bridge Drain (Special) EACH	2	\$4,662.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
601	515-00120	Waterproofing (Membrane) SY	37,304	\$24.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
602	518-01004	Bridge Expansion Device (0-4 Inch) LF	973	\$519.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
603	518-01009	Bridge Expansion Device (0-9 Inch) LF	54	\$4,358.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
604	518-01050	Bridge Expansion Device (Special) LF	116	\$6,903.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
605	601-03040	Concrete Class D (Bridge) CY	17,327	\$1,124.09/CY	0.00	0.00	0.00	\$0.00	\$0.00
606	601-03050	Concrete Class D (Wall) CY	530	\$683.32/CY	0.00	0.00	0.00	\$0.00	\$0.00
607	601-03056	Concrete Class DF CY	13,409	\$1,201.63/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
608	601-05045	Concrete Class S40 CY	10,707	\$2,302.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
609	601-25730	Precast Concrete Deck Panel (3 Inch) SY	18,068	\$186.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
609	Total Material Allowance							\$0.00	\$200,012.76
610	601-40300	Structural Concrete Coating SY	56,583	\$19.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
611	601-40301	Structural Concrete Coating SF	13,989	\$2.19/SF	0.00	0.00	0.00	\$0.00	\$0.00
612	602-00000	Reinforcing Steel LB	5,144,558	\$1.27/LB	0.00	0.00	0.00	\$0.00	\$0.00
613	602-00020	Reinforcing Steel (Epoxy Coated) LB	4,826,679	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
614	605-00061	6 Inch Perforated Pipe Underdrain (Special) LF	3,046	\$48.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
615	606-01403	Transition Type BR9-GR9 EACH	13	\$5,272.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
616	606-10200	Bridge Rail (Special) LF	103	\$270.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
617	606-10900	Bridge Rail Type 9 LF	12,338	\$235.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
618	607-53137	Fence Chain Link (Special) (36 Inch) LF	5,718	\$52.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
676	607-55040	Mesh Anchor EACH NDC-001	0	\$2,203.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
619	607-55110	Safety Rail (Cable) LF	1,882	\$68.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
620	613-00207	2 Inch Electrical Conduit (Bridge) (Special) LF	722	\$31.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
621	613-01200	2 Inch Electrical Conduit (Plastic) LF	5,829	\$46.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
622	613-07000	Pull Box (Special) EACH	18	\$2,361.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
623	613-10000	Wiring L S	0	\$281,086.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
624	613-50210	Temporary Lighting L S	0	\$129,299.60/L S	0.04	0.00	0.04	\$0.00	\$5,171.98
625	614-00011	Sign Panel (Class I) SF	4	\$35.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
626	614-00012	Sign Panel (Class II) SF	40	\$47.34/SF	0.00	0.00	0.00	\$0.00	\$0.00
627	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	1	\$502.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
628	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	2	\$769.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
629	614-86741	Weather Monitoring System EACH	1	\$113,558.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
630	618-00002	Prestressing Steel Strand MKFT	40,286	\$78.83/MKFT	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
631	618-00005	Prestressing Steel Bar MKFT	158	\$816.05/MKFT	0.00	0.00	0.00	\$0.00	\$0.00
632	618-01145	Prestressed Concrete I (CBT45) LF	1,907	\$542.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
632	Total Material Allowance							\$0.00	\$41,696.20
633	618-01190	Prestressed Concrete I (CBT90) LF	26,093	\$556.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
633	Total Material Allowance							\$0.00	\$1,309,346.74
634	625-00000	Construction Surveying L S	0	\$5,789,565./L S 51	0.01	0.00	0.01	\$0.00	\$57,895.66
635	625-00001	Construction Surveying (Hourly) HOUR	90	\$287.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
636	626-00000	Mobilization L S Construction Engineering (Consultant)	1	\$511,348.39/L S	0.00	0.00	0.00	\$0.00	\$0.00
637	626-00010	Erection Equipment L S	1	\$1,672,958./L S 85	0.00	0.00	0.00	\$0.00	\$0.00
638	626-00100	Mobilization (without Autopay) L S	0	\$69,838,705/L S .17	0.03	0.00	0.03	\$0.00	\$2,095,161.16
674	626-00100	Mobilization (without Autopay) L S NDC-001	0	\$14,365.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
639	626-01111	Public Information Management (Tier I) DAY	754	\$288.34/DAY	25.00	9.00	34.00	\$2,595.06	\$9,803.56

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
640	627-00005	Epoxy Pavement Marking GAL	922	\$181.33/GAL	0.00	0.00	0.00	\$0.00	\$0.00
641	627-00008	Modified Epoxy Pavement Marking GAL	68	\$181.33/GAL	0.00	0.00	0.00	\$0.00	\$0.00
642	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	7,679	\$26.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
643	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	720	\$28.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
644	630-00000	Flagging HOUR	8,206	\$62.44/HOUR	271.50	148.00	419.50	\$9,241.12	\$26,193.58
645	630-00001	Pilot Car Operation HOUR	788	\$129.63/HOUR	14.50	5.00	19.50	\$648.15	\$2,527.79
646	630-00003	Uniformed Traffic Control HOUR	2,806	\$212.71/HOUR	26.00	11.00	37.00	\$2,339.81	\$7,870.27
647	630-00007	Traffic Control Inspection DAY	215	\$589.17/DAY	4.00	2.00	6.00	\$1,178.34	\$3,535.02
648	630-00012	Traffic Control Management DAY	709	\$1,296.19/DAY	23.00	11.00	34.00	\$14,258.09	\$44,070.46
649	630-00017	Traffic Control Management (Special) DAY	45	\$1,826.45/DAY	2.00	1.00	3.00	\$1,826.45	\$5,479.35
650	630-80002	Flashing Beacon (Solar) EACH	8	\$2,015.20/EACH	1.00	1.50	2.50	\$3,022.80	\$5,038.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
651	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7	\$391.84/EACH	1.00	4.50	5.50	\$1,763.28	\$2,155.12
652	630-80341	Construction Traffic Sign (Panel Size A) EACH	76	\$106.36/EACH	5.50	12.50	18.00	\$1,329.50	\$1,914.48
653	630-80342	Construction Traffic Sign (Panel Size B) EACH	25	\$123.15/EACH	8.50	8.50	17.00	\$1,046.78	\$2,093.55
654	630-80344	Construction Traffic Sign (Special) SF	144	\$105.30/SF	33.50	148.00	181.50	\$15,584.40	\$19,111.95
655	630-80350	Vertical Panel EACH	45	\$55.98/EACH	3.50	0.00	3.50	\$0.00	\$195.93
656	630-80355	Portable Message Sign Panel EACH	5	\$19,032.42/EACH	1.00	0.00	1.00	\$0.00	\$19,032.42
657	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$2,798.89/EACH	1.50	0.00	1.50	\$0.00	\$4,198.34
658	630-80360	Drum Channelizing Device EACH	81	\$61.57/EACH	10.00	0.00	10.00	\$0.00	\$615.70
659	630-80370	Barrier (Temporary) LF	17,294	\$92.49/LF	3,825.00	0.00	3,825.00	\$0.00	\$353,774.25
660	630-80378	Glare Screen (Temporary) LF	2,624	\$32.73/LF	180.00	0.00	180.00	\$0.00	\$5,891.40
661	630-80380	Traffic Cone EACH	45	\$16.80/EACH	30.00	0.00	30.00	\$0.00	\$504.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26169-BID									
0300									
662	630-85010	Impact Attenuator (Temporary) EACH	10	\$18,993.24/EACH	2.50	1.00	3.50	\$18,993.24	\$66,476.34
663	630-85041	Mobile Attenuator DAY	852	\$1,119.44/DAY	34.00	8.00	42.00	\$8,955.52	\$47,016.48
664	630-86801	Traffic Signal (Temporary) L S BTE	1	\$230,490.59/L S	0.00	0.00	0.00	\$0.00	\$0.00
665	632-00000	Night Work Lighting L S	0	\$294,412.40/L S	0.02	0.02	0.04	\$5,888.25	\$11,776.50
675	641-10000	Shotcrete SY NDC-001	0	\$93.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
666	641-10010	Initial Shotcrete Facing SF	6,876	\$36.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
672	641-10010	Initial Shotcrete Facing SF NDC-001	0	\$17.53/SF	0.00	0.00	0.00	\$0.00	\$0.00
673	641-10070	Shotcrete Sculpting SY NDC-001	0	\$246.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$97,881.62	\$4,399,218.59
0400									
667	620-00005	Field Office (Special) EACH	0	\$316,334.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
668	620-00012	Field Laboratory (Class 2) EACH	0	\$142,141.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
669	620-00020	Sanitary Facility EACH	1	\$6,630.00/EACH	1.00	0.00	1.00	\$0.00	\$6,630.00

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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26169-BID

0400

0400 Total	\$0.00	\$6,630.00
26169-BID Total	\$99,458.62	\$99,458.62
Invoice Total	\$1,693,144.96	\$10,032,709.37