

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/28/2025 2:37 PM

Contid: C25177COMBO	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 4 CENT SECTION	Percent Time:	8.06%	Fixed Completion Date:	12/31/2029
Project No: NHPP 0703-517	Pay Period Start:	8/24/2025	Revised Date:	
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	09/20/2025	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:	138.00000
	Date Notice to Proceed:	05/07/2025		

25177-BID

			Current Total	This Estimate
Current Projected Amt:	\$252,323,260.63	Participating	\$ 16,355,934.76	\$ 7,287,867.02
Award Project Amt:	\$247,425,525.66	Non-Participating	0.00	
Percent Complete:	6.48%	Total Earnings	16,355,934.76	7,287,867.02
Remaining Projected Funds:	\$234,581,592.75	Stockpiled Materials	1,385,733.12	805,591.94
Remaining Contract Amt:	\$238,952,339.78	Gross Earnings	17,741,667.88	8,093,458.96
		Retainage	-284,151.94	-89,776.56
		Securities Encumbered		
		Net Earnings	17,457,515.94	8,003,682.40
		Amount Due	17,457,515.94	8,003,682.40
Total for 25177-BID			\$	8,003,682.40

26169-BID

Current Projected Amt:	\$191,934,139.69	Participating	\$ 6,630.00	\$ 0.00
Award Project Amt:	\$187,435,486.75	Non-Participating	10,313,655.83	4,711,037.29
Percent Complete:	5.38%	Total Earnings	10,320,285.83	4,711,037.29
Remaining Projected Funds:	\$179,449,114.58	Stockpiled Materials	2,164,739.28	613,683.58
Remaining Contract Amt:	\$190,645,165.83	Gross Earnings	12,485,025.11	5,324,720.87
		Retainage	-177,073.78	-56,839.34
		Securities Encumbered		
		Net Earnings	12,307,951.33	5,267,881.53
		Amount Due	12,307,951.33	5,267,881.53
Total for 26169-BID				\$ 5,267,881.53
Payment Due				\$ 13,271,563.93

Approved for Payment By Joseph Stravato 10/24/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$393,072.59/L S	0.30	0.25	0.55	\$98,268.15	\$216,189.92
002	202-00001	Removal of Structure EACH	1.00	\$19,590.08/EACH	1.00	0.00	1.00	\$0.00	\$19,590.08
003	202-00008	Tree Trimming HOUR	100.00	\$765.49/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00015	Removal of Headwall EACH	6.00	\$5,496.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00019	Removal of Inlet EACH	15.00	\$2,908.97/EACH	1.00	0.00	1.00	\$0.00	\$2,908.97
006	202-00021	Removal of Manhole EACH	17.00	\$8,103.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00026	Removal of Slope and Ditch Paving SY	51.00	\$23.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00035	Removal of Pipe LF	2,429.00	\$81.28/LF	33.00	0.00	33.00	\$0.00	\$2,682.24
009	202-00037	Removal of End Section EACH	5.00	\$1,034.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00040	Removal of Electrical Conduit LF	9,325.00	\$12.36/LF	652.00	0.00	652.00	\$0.00	\$8,058.72
011	202-00055	Removal of Fiber Optic Cable LF	38,960.00	\$2.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00060	Removal of Travel Time Indicator EACH	1.00	\$584.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00155	Removal of Wall LF	120.00	\$194.09/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
014	202-00200	Removal of Sidewalk SY	120.00	\$24.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00203	Removal of Curb and Gutter LF	778.00	\$19.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00206	Removal of Concrete Curb Ramp SY	13.00	\$14.82/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00210	Removal of Concrete Pavement SY	5,619.00	\$25.22/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00220	Removal of Asphalt Mat SY	127,036.00	\$16.34/SY	7,325.50	2,403.00	9,728.50	\$39,265.02	\$158,963.69
019	202-00240	Removal of Asphalt Mat (Planing) SY	34,601.00	\$5.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00250	Removal of Pavement Marking SF	137,610.00	\$1.14/SF	4,984.50	0.00	4,984.50	\$0.00	\$5,682.33
021	202-00400	Removal of Bridge EACH (F-15-CM)	1.00	\$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	1.00	\$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)	1.00	\$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)	1.00	\$85,196.79/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
025	202-00700	Removal of Light Standard EACH	9.00	\$730.82/EACH	1.00	0.00	1.00	\$0.00	\$730.82
026	202-00705	Removal of Light Standard Foundation EACH	8.00	\$1,292.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	202-00710	Removal of Power Pole EACH	1.00	\$2,344.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	202-00715	Removal of Closed Circuit Television Pole EACH	2.00	\$2,642.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	202-00720	Removal of Closed Circuit Camera EACH	3.00	\$584.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	202-00805	Removal of Overhead Sign Structure EACH	1.00	\$11,374.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-00810	Removal of Ground Sign EACH	157.00	\$136.09/EACH	1.00	0.00	1.00	\$0.00	\$136.09
032	202-00821	Removal of Sign Panel EACH	6.00	\$591.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	202-00823	Removal of Dynamic Message Sign EACH	2.00	\$9,039.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	202-00827	Removal of Pull Box EACH	39.00	\$472.22/EACH	0.00	2.00	2.00	\$944.44	\$944.44
035	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$24,735.58/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
036	202-00855	Removal of Traffic Signal Controller Cabinet EACH	1.00	\$2,248.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	202-00895	Removal of Impact Attenuator EACH	1.00	\$1,841.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	202-01000	Removal of Fence LF	954.00	\$1.96/LF	716.00	0.00	716.00	\$0.00	\$1,403.36
039	202-01130	Removal of Guardrail Type 3 LF	10,781.00	\$3.79/LF	4,190.50	0.00	4,190.50	\$0.00	\$15,882.00
040	202-01170	Removal of Guardrail Type 7 LF	4,091.00	\$42.81/LF	0.00	740.00	740.00	\$31,679.40	\$31,679.40
041	202-01300	Removal of End Anchorage EACH	9.00	\$818.33/EACH	1.00	0.00	1.00	\$0.00	\$818.33
042	202-04006	Clean Culvert HOUR	100.00	\$607.23/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
043	202-04010	Clean Inlet EACH	15.00	\$1,731.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	203-00010	Unclassified Excavation (Complete In Place) CY	214,067.00	\$60.70/CY	39,019.90	15,870.00	54,889.90	\$963,309.00	\$3,331,816.93
045	203-00050	Unsuitable Material CY	1,000.00	\$101.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	203-00400	Rock Excavation CY	36,165.00	\$86.30/CY	5,283.50	4,304.00	9,587.50	\$371,435.20	\$827,401.25
047	203-00440	Rock Excavation (Special) CY	8,960.00	\$98.96/CY	0.00	2,844.00	2,844.00	\$281,442.24	\$281,442.24
048	203-01510	Backhoe HOUR	265.00	\$263.44/HOUR	0.50	0.00	0.50	\$0.00	\$131.72

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
049	203-01525	Backhoe (Special) HOUR	40.00	\$263.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
050	203-01550	Dozing HOUR	80.00	\$317.22/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
051	203-01565	Hydraulic Excavator HOUR	180.00	\$263.44/HOUR	15.00	0.00	15.00	\$0.00	\$3,951.60
052	203-01582	Truck (Dump) HOUR	48.00	\$177.12/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
053	203-01590	Front End Loader (Rubber Tire) HOUR	40.00	\$192.14/HOUR	2.00	0.00	2.00	\$0.00	\$384.28
054	203-01597	Potholing HOUR	110.00	\$427.47/HOUR	32.00	5.00	37.00	\$2,137.35	\$15,816.39
055	203-02060	Presplitting LF	16,590.00	\$12.66/LF	306.00	661.00	967.00	\$8,368.26	\$12,242.22
056	203-02300	Rock Scaler HOUR	320.00	\$280.46/HOUR	125.00	0.00	125.00	\$0.00	\$35,057.50
057	203-02324	Blast Vibration Monitoring L S	1.00	\$74,766.36/L S	0.10	0.00	0.10	\$0.00	\$7,476.64
058	203-02330	Laborer HOUR	185.00	\$80.72/HOUR	10.00	0.00	10.00	\$0.00	\$807.20
059	206-00000	Structure Excavation CY	63,830.00	\$60.62/CY	2,247.00	0.00	2,247.00	\$0.00	\$136,213.14
060	206-00050	Structure Backfill (Special) CY	828.00	\$142.29/CY	111.00	0.00	111.00	\$0.00	\$15,794.19
061	206-00060	Structure Backfill (Special) (Flow-Fill) CY	15.00	\$526.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
062	206-00100	Structure Backfill (Class 1) CY	124,218.00	\$62.23/CY	2,177.00	0.00	2,177.00	\$0.00	\$135,474.71
063	206-00200	Structure Backfill (Class 2) CY	8,464.00	\$41.58/CY	0.00	36.00	36.00	\$1,496.88	\$1,496.88
064	206-00300	Structure Backfill (Class 3) CY	201.00	\$110.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
065	206-00360	Mechanical Reinforcement of Soil CY	68,533.00	\$3.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
066	206-00520	Filter Material (Class B) CY	26.00	\$270.13/CY	0.00	0.00	0.00	\$0.00	\$0.00
067	206-00530	Filter Material (Class C) CY	10.00	\$701.44/CY	0.00	0.00	0.00	\$0.00	\$0.00
068	206-01781	Shoring (Area 1) L S BB3	1.00	\$26,294.06/L S	0.00	0.00	0.00	\$0.00	\$0.00
069	206-01781	Shoring (Area 1) L S BB4	1.00	\$329,866.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
070	206-01781	Shoring (Area 1) L S BB5	1.00	\$113,006.96/L S	0.00	0.00	0.00	\$0.00	\$0.00
071	206-01781	Shoring (Area 1) L S BC1	1.00	\$22,344.36/L S	0.00	0.00	0.00	\$0.00	\$0.00
072	206-01781	Shoring (Area 1) L S BC2	1.00	\$29,364.02/L S	0.00	0.00	0.00	\$0.00	\$0.00
073	206-01781	Shoring (Area 1) L S BC3	1.00	\$328,502.72/L S	0.50	0.40	0.90	\$131,401.09	\$295,652.45
074	206-01781	Shoring (Area 1) L S BM3	1.00	\$14,022.78/L S	0.90	0.00	0.90	\$0.00	\$12,620.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
075	206-01781	Shoring (Area 1) L S BM8	1.00	\$246,901.07/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	206-01781	Shoring (Area 1) L S BN2	1.00	\$146,759.09/L S	0.00	0.00	0.00	\$0.00	\$0.00
077	206-01781	Shoring (Area 1) L S BN3	1.00	\$389,909.03/L S	0.00	0.00	0.00	\$0.00	\$0.00
078	206-01781	Shoring (Area 1) L S BN4	1.00	\$87,927.05/L S	0.00	0.00	0.00	\$0.00	\$0.00
079	206-01781	Shoring (Area 1) L S BN5	1.00	\$23,467.93/L S	0.00	0.00	0.00	\$0.00	\$0.00
080	206-01781	Shoring (Area 1) L S BX1	1.00	\$39,356.69/L S	0.00	0.00	0.00	\$0.00	\$0.00
081	206-01781	Shoring (Area 1) L S BX2	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$250,958.47/L S	0.00	0.00	0.00	\$0.00	\$0.00
087	207-00210	Stockpile Topsoil CY	7,945.00	\$30.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
088	207-00700	Topsoil (Onsite) CY	10,766.00	\$67.87/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
089	207-00704	Subgrade Soil Preparation SY	111,320.00	\$2.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
090	208-00002	Erosion Log Type 1 (12 Inch) LF	2,200.00	\$6.80/LF	0.00	66.00	66.00	\$448.80	\$448.80
091	208-00013	Erosion Log Type 1 (20 Inch) LF	7,150.00	\$9.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	208-00019	Silt Fence (Reinforced) (Special) LF	1,183.00	\$7.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	208-00021	Silt Fence (Reinforced) LF	14,300.00	\$2.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	208-00033	Sediment Trap EACH	4.00	\$5,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	208-00035	Aggregate Bag LF	6,325.00	\$9.46/LF	0.00	847.00	847.00	\$8,012.62	\$8,012.62
096	208-00041	Rock Check Dam EACH	70.00	\$2,100.55/EACH	0.00	4.00	4.00	\$8,402.20	\$8,402.20
097	208-00045	Concrete Washout Structure EACH	3.00	\$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	4.00	\$6,605.29/EACH	4.00	0.00	4.00	\$0.00	\$26,421.16
099	208-00056	Storm Drain Inlet Protection (Type III) EACH	120.00	\$155.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	208-00070	Vehicle Tracking Pad EACH	3.00	\$36,163.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
101	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	6.00	\$18,413.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	208-00082	Construction Mat SF	9,150.00	\$15.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
103	208-00103	Removal and Disposal of Sediment (Labor) HOUR	700.00	\$80.72/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
104	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	150.00	\$192.91/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
105	208-00106	Sweeping (Sediment Removal) HOUR	385.00	\$195.94/HOUR	58.00	44.00	102.00	\$8,621.36	\$19,985.88
106	208-00107	Removal of Trash HOUR	143.00	\$87.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
107	208-00207	Erosion Control Management DAY	658.00	\$2,302.71/DAY	43.00	13.00	56.00	\$29,935.23	\$128,951.76
108	208-00300	Temporary Berms LF	800.00	\$7.71/LF	800.00	0.00	800.00	\$0.00	\$6,168.00
109	208-00303	Temporary Diversion (Special) LF	400.00	\$9.51/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	208-00400	Water Control L S (Bridge B - Pier 4)	1.00	\$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)	1.00	\$18,086.60/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
112	208-00400	Water Control L S (Bridge C - Pier 2)	1.00	\$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)	1.00	\$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)	1.00	\$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)	1.00	\$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)	1.00	\$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)	1.00	\$204,705.74/L S	0.00	0.00	0.00	\$0.00	\$0.00
118	208-00400	Water Control L S (Bridge X)	1.00	\$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)	1.00	\$46,364.33/L S	0.00	0.00	0.00	\$0.00	\$0.00
120	208-00511	Environmental Solid Wall (Temporary) LF	400.00	\$202.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	209-00000	Water MGAL	10.00	\$103.14/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
122	210-00009	Reset Communications Cabinet EACH	1.00	\$9,556.92/EACH	0.00	1.00	1.00	\$9,556.92	\$9,556.92
123	210-00473	Reset TV Cameras EACH	2.00	\$1,911.38/EACH	0.00	1.00	1.00	\$1,911.38	\$1,911.38

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
124	210-00475	Reset Closed Circuit Television Pole EACH	2.00	\$3,597.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	210-00476	Reset Microwave Vehicle Radar Detector (MVRD) EACH	2.00	\$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	3.00	\$1,911.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	210-00766	Reset Lighting Control Center EACH	1.00	\$5,621.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	210-00810	Reset Ground Sign EACH	46.00	\$769.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	210-04020	Modify Inlet EACH	8.00	\$8,010.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	210-04025	Modify Structure EACH	4.00	\$10,282.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	210-04027	Modify Structure (Special) EACH C-2-1	1.00	\$64,198.10/EACH	0.00	1.00	1.00	\$64,198.10	\$64,198.10
132	210-04027	Modify Structure (Special) EACH C-34-1	1.00	\$77,159.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	210-04500	Relocate Building L S	1.00	\$137,890.86/L S	0.00	0.00	0.00	\$0.00	\$0.00
134	211-01111	Rock Reinforcement (Dowels) LF	1,410.00	\$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: 5

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 - ROADWAY									
135	211-01115	Rock Reinforcement (Number 10) LF	700.00	\$173.88/LF	350.00	0.00	350.00	\$0.00	\$60,858.00
136	211-01150	Rock Reinforcement Tests EACH	28.00	\$1,121.83/EACH	14.00	0.00	14.00	\$0.00	\$15,705.62
137	212-00006	Seeding (Native) ACRE	5.00	\$2,232.67/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
138	212-00009	Seeding (Temporary) ACRE	2.50	\$1,840.01/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
139	212-00022	Seeding (Riparian) ACRE	0.75	\$2,974.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
140	212-00701	Compost (Mechanically Applied) CY	1,609.00	\$72.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
141	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	20,213.00	\$1.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
142	212-00703	Humate LB	7,836.00	\$1.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
143	212-00704	Mycorrhizae LB	441.00	\$11.79/LB	0.00	0.00	0.00	\$0.00	\$0.00
144	212-00705	Elemental Sulfur LB	1,918.00	\$4.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
145	212-00706	Seeding (Native) Drill ACRE	19.00	\$1,047.51/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
146	212-00707	Seeding (Native) Hydraulic ACRE	5.80	\$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: 5

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 - ROADWAY									
147	212-00708	Seeding (Native) Broadcast ACRE	5.80	\$1,945.36/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
148	212-00900	Compost CY	820.00	\$73.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
149	213-00004	Mulching (Weed Free Straw) ACRE	6.60	\$1,209.11/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
150	213-00007	Mulching (Wood Strand) ACRE	4.95	\$10,385.23/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
151	213-00012	Spray-on Mulch Blanket ACRE	8.25	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
152	213-00061	Mulch Tackifier LB	6,600.00	\$3.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
153	213-00150	Bonded Fiber Matrix ACRE	19.25	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
154	213-00610	Landscape Log EACH	14.00	\$3,326.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	213-00700	Landscape Boulder EACH	154.00	\$336.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	213-00800	Brush Fill CY	3,219.00	\$68.54/CY	0.00	0.00	0.00	\$0.00	\$0.00
157	214-00005	Landscape Maintenance (24 Month) L S	1.00	\$566,890.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
158	214-00350	Deciduous Shrub (#5 Container) EACH	392.00	\$84.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	214-00504	Evergreen Tree (4 Foot) (Ball and Burlap) EACH	329.00	\$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: 5

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 - ROADWAY									
160	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap) EACH	329.00	\$549.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	214-00901	Perennials (Tubeling) EACH	530.00	\$5.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	214-01012	Live Brush Fascine LF	2,313.00	\$95.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	214-01013	Live Willow Stakes EACH	306.00	\$8.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	214-01025	Dormant Log Cutting EACH	59.00	\$28.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	214-01227	Rootwad EACH	50.00	\$916.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	214-01228	Riprap Planting Pocket EACH	47.00	\$952.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	214-01404	Deep Rooted Container (DRC #180) EACH	240.00	\$31.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	214-01422	Standard Nursery Container (#10 Container) EACH	56.00	\$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	54,000.00	\$2.45/SY	0.00	0.00	0.00	\$0.00	\$0.00
170	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	1,500.00	\$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: 5

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 - ROADWAY									
171	216-00301	Turf Reinforcement Mat (Class 1) SY	3,472.00	\$5.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
172	217-00020	Herbicide Treatment HOUR	100.00	\$377.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
173	240-00000	Wildlife Biologist HOUR	200.00	\$187.96/HOUR	20.25	0.00	20.25	\$0.00	\$3,806.19
174	240-00010	Removal of Nests HOUR	200.00	\$176.57/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
175	240-00020	Netting SY	200.00	\$33.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
176	304-06004	Aggregate Base Course (Class 6) SY	728.00	\$21.79/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	304-06007	Aggregate Base Course (Class 6) CY	19,625.00	\$94.49/CY	0.00	0.00	0.00	\$0.00	\$0.00
178	304-06008	Aggregate Base Course (Class 6) (Special) CY	4,238.00	\$43.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
179	304-08002	Aggregate Base Course (Shoulder Material) CY	370.00	\$229.51/CY	0.00	0.00	0.00	\$0.00	\$0.00
180	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	809.00	\$342.16/TON	41.31	7.08	48.39	\$2,422.49	\$16,557.12
181	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	29,479.00	\$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: 5

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 - ROADWAY									
680	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON 25174 to 25177	0.00	\$176.41/TON	0.00	0.00	0.00	\$0.00	\$0.00
182	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	36,480.00	\$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	381.00	\$166.89/TON	0.00	0.00	0.00	\$0.00	\$0.00
184	408-01100	Joint Sealant LF	687.00	\$37.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
185	411-10255	Emulsified Asphalt (Slow-Setting) GAL	5,846.00	\$6.34/GAL	0.00	0.00	0.00	\$0.00	\$0.00
186	412-00600	Concrete Pavement (6 Inch) SY	57.00	\$142.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
187	412-00801	Concrete Pavement (8 Inch) (Special) SY	856.00	\$216.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
188	412-00850	Concrete Pavement (8-1/2 Inch) SY	117.00	\$228.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
189	420-00000	Geomembrane SY	25,970.00	\$9.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
190	420-00112	Geotextile (Drainage) (Class 1) SY	19,039.00	\$10.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
191	420-00114	Geotextile (Drainage) (Class 3) SY	47.00	\$36.14/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
192	420-00300	Geotextile (Reinforcement) SY	2,200.00	\$6.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
193	503-00018	Drilled Shaft (18 Inch) LF	5.00	\$843.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	503-00024	Drilled Shaft (24 Inch) LF	10.00	\$843.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
195	503-00036	Drilled Shaft (36 Inch) LF	2,216.00	\$1,386.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
196	503-00042	Drilled Shaft (42 Inch) LF	18.00	\$1,641.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
197	503-00048	Drilled Shaft (48 Inch) LF	146.00	\$2,411.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	503-00072	Drilled Shaft (72 Inch) LF	63.00	\$3,704.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	503-00078	Drilled Shaft (78 Inch) LF	464.00	\$4,531.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	503-00084	Drilled Shaft (84 Inch) LF	700.00	\$6,505.37/LF	43.00	30.40	73.40	\$197,763.25	\$477,494.16
201	503-00096	Drilled Shaft (96 Inch) LF	504.00	\$8,111.69/LF	35.50	0.00	35.50	\$0.00	\$287,965.00
202	503-00310	Crosshole Sonic Logging Testing EACH	74.00	\$2,706.28/EACH	3.00	0.00	3.00	\$0.00	\$8,118.84
203	503-01120	Micropile (12 Inch) LF	1,753.00	\$344.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
204	503-02000	Verification Test Pile EACH	2.00	\$17,106.56/EACH	0.00	1.00	1.00	\$17,106.56	\$17,106.56
205	504-04420	Precast Panel Facing SF	161,259.00	\$60.71/SF	0.00	0.00	0.00	\$0.00	\$0.00
206	504-05000	Wire Mesh Facing SF	4,693.00	\$58.74/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
207	504-06406	Soil Nail LF	38,925.00	\$44.48/LF	200.00	0.00	200.00	\$0.00	\$8,896.00
208	504-06410	Verification Testing EACH	18.00	\$2,070.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
209	504-08050	Stone Landscape Wall SF	4,192.00	\$78.68/SF	0.00	0.00	0.00	\$0.00	\$0.00
210	506-00206	Riprap (6 Inch) CY	1,859.00	\$332.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
211	506-00212	Riprap (12 Inch) CY	1,270.00	\$242.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
212	506-00218	Riprap (18 Inch) CY	297.00	\$173.63/CY	44.70	0.00	44.70	\$0.00	\$7,761.26
213	506-00236	Riprap (36 Inch) CY	3,485.00	\$165.39/CY	0.00	0.00	0.00	\$0.00	\$0.00
214	506-00406	Soil Riprap (6 Inch) CY	106.00	\$526.37/CY	0.00	0.00	0.00	\$0.00	\$0.00
215	506-00412	Soil Riprap (12 Inch) CY	52.00	\$217.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
216	506-00418	Soil Riprap (18 Inch) CY	108.00	\$194.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
217	507-00000	Concrete Slope and Ditch Paving CY	89.00	\$1,688.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
218	509-08100	Provide Temporary Support L S (Bridge C)	1.00	\$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)	1.00	\$830,544.45/L S	0.00	0.25	0.25	\$207,636.11	\$207,636.11

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
220	509-08100	Provide Temporary Support L S (Bridge N)	1.00	\$1,309,337./L S 53	0.00	0.00	0.00	\$0.00	\$0.00
221	512-00102	Bearing Device (Type II) EACH	137.00	\$4,599.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	513-00600	Bridge Drain EACH	7.00	\$37,308.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	513-00690	Bridge Drain (Special) EACH	6.00	\$4,662.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	514-00201	Pedestrian Railing (Steel) (Special) LF	1,209.00	\$348.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	515-00120	Waterproofing (Membrane) SY	26,861.00	\$24.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
226	518-01004	Bridge Expansion Device (0-4 Inch) LF	1,078.00	\$519.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
227	518-01006	Bridge Expansion Device (0-6 Inch) LF	52.00	\$3,789.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	601-01000	Concrete Class B CY	26.00	\$2,826.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
229	601-03000	Concrete Class D CY	129.00	\$2,764.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
230	601-03030	Concrete Class D (Box Culvert) CY	26.00	\$3,525.64/CY	0.00	0.00	0.00	\$0.00	\$0.00
231	601-03040	Concrete Class D (Bridge) CY	5,651.00	\$1,124.09/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
232	601-03050	Concrete Class D (Wall) CY	3,569.00	\$683.32/CY	210.00	0.00	210.00	\$0.00	\$143,497.20
233	601-03056	Concrete Class DF CY	14,070.00	\$1,201.63/CY	232.00	51.00	283.00	\$61,283.13	\$340,061.29
234	601-05045	Concrete Class S40 CY	1,776.00	\$2,302.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
235	601-05060	Concrete Class S60 CY	296.00	\$3,598.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
236	601-25730	Precast Concrete Deck Panel (3 Inch) SY	12,971.00	\$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	32,239.00	\$19.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
238	601-40301	Structural Concrete Coating SF	387,249.00	\$2.19/SF	0.00	0.00	0.00	\$0.00	\$0.00
239	602-00000	Reinforcing Steel LB	1,404,630.00	\$1.27/LB	37,198.00	0.00	37,198.00	\$0.00	\$47,241.46
240	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,963,680.00	\$1.50/LB	48,307.00	0.00	48,307.00	\$0.00	\$72,460.50
241	602-00210	Welded Wire Fabric SY	274.00	\$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	2,269.00	\$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	3,094.00	\$307.89/LF	112.00	0.00	112.00	\$0.00	\$34,483.68

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
244	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	575.00	\$395.93/LF	0.00	0.00	0.00	\$0.00	\$0.00
245	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	473.00	\$390.50/LF	64.00	0.00	64.00	\$0.00	\$24,992.00
246	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	250.00	\$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	63.00	\$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	148.00	\$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	385.00	\$349.89/LF	0.00	0.00	0.00	\$0.00	\$0.00
250	603-05018	18 Inch Reinforced Concrete End Section EACH	14.00	\$7,449.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
251	603-05024	24 Inch Reinforced Concrete End Section EACH	12.00	\$7,730.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
252	603-05030	30 Inch Reinforced Concrete End Section EACH	1.00	\$8,184.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
253	603-05036	36 Inch Reinforced Concrete End Section EACH	5.00	\$8,903.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
254	603-05042	42 Inch Reinforced Concrete End Section EACH	6.00	\$11,458.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	603-05048	48 Inch Reinforced Concrete End Section EACH	1.00	\$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	2.00	\$8,010.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
257	603-30018	18 Inch Steel End Section EACH	6.00	\$2,456.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
258	603-50018	18 Inch Plastic Pipe LF	1,558.00	\$481.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
259	604-00305	Inlet Type C (5 Foot) EACH	14.00	\$14,623.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
260	604-00310	Inlet Type C (10 Foot) EACH	2.00	\$17,704.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
261	604-00315	Inlet Type C (15 Foot) EACH	1.00	\$20,299.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	604-00505	Inlet Type D (5 Foot) EACH	3.00	\$17,745.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
263	604-00510	Inlet Type D (10 Foot) EACH	2.00	\$21,341.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
264	604-13005	Inlet Type 13 (5 Foot) EACH	1.00	\$17,900.46/EACH	0.00	0.00	0.00	\$0.00	\$0.00
265	604-13010	Inlet Type 13 (10 Foot) EACH	1.00	\$23,206.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
266	604-19000	Inlet Special EACH	6.00	\$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	2.00	\$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	2.00	\$19,491.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
269	604-20000	Outlet Structure EACH	5.00	\$37,634.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
270	604-25000	Vane Grate Inlet Special EACH	3.00	\$16,364.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	604-25005	Vane Grate Inlet (5 Foot) EACH	29.00	\$19,824.21/EACH	0.00	2.00	2.00	\$39,648.42	\$39,648.42
272	604-25006	Vane Grate Inlet Special (5 Foot) EACH	4.00	\$16,364.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
273	604-25010	Vane Grate Inlet (10 Foot) EACH	5.00	\$22,501.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
274	604-25016	Vane Grate Inlet Special (15 Foot) EACH	1.00	\$37,899.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
275	604-25025	Vane Grate Inlet (25 Foot) EACH (Special)	1.00	\$69,734.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
276	604-26005	Vane Grate Inlet (Double) (5 Foot) EACH	9.00	\$26,947.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
277	604-26010	Vane Grate Inlet (Double) (10 Foot) EACH	4.00	\$29,479.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
278	604-30005	Manhole Slab Base (5 Foot) EACH	5.00	\$15,923.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
279	604-30010	Manhole Slab Base (10 Foot) EACH	23.00	\$16,853.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
280	604-30020	Manhole Slab Base (20 Foot) EACH	1.00	\$31,681.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
281	604-31010	Manhole Box Base (10 Foot) EACH	2.00	\$35,213.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
282	604-39000	Manhole Special EACH	1.00	\$17,090.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
283	604-39005	Manhole Special (5 Foot) EACH	1.00	\$18,214.38/EACH	1.00	0.00	1.00	\$0.00	\$18,214.38
284	604-39050	Manhole (Traffic Management System) EACH	10.00	\$17,090.03/EACH	1.00	0.00	1.00	\$0.00	\$17,090.03
285	605-00040	4 Inch Perforated Pipe Underdrain LF	45.00	\$60.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
286	605-00061	6 Inch Perforated Pipe Underdrain (Special) LF	2,972.00	\$48.92/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
287	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	9,341.00	\$51.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
288	606-00910	Guardrail Type 9 (Style CA) LF	7,045.00	\$166.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
289	606-00916	Guardrail Type 9 (Style CA) (Special) LF	4,376.00	\$196.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
290	606-00930	Guardrail Type 9 (Style CD) LF	3,224.00	\$153.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
291	606-00931	Guardrail Type 9 (Style CD) (Special) LF	103.00	\$367.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
292	606-00940	Guardrail Type 9 (Style CE) LF	2,974.00	\$363.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
293	606-00941	Guardrail Type 9 (Style CE) (Special) LF	260.00	\$650.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
294	606-00942	Guardrail Type 9 (Style CGE) LF	2,998.00	\$277.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
295	606-00943	Guardrail Type 9 (Style CGE) (Special) LF	39.00	\$814.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
296	606-01340	End Anchorage Type 3D EACH	6.00	\$1,836.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
297	606-01370	Transition Type 3G EACH	21.00	\$8,047.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
298	606-01372	Transition Type GR9-GR3 EACH	24.00	\$7,336.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
299	606-01380	Transition Type 3H EACH	13.00	\$3,454.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
300	606-01400	Transition Type BR10M-GR3 EACH	1.00	\$3,566.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
301	606-01403	Transition Type BR9-GR9 EACH	19.00	\$5,272.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
302	606-01407	Transition Type BR9-GR3 EACH	8.00	\$7,476.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
303	606-02003	End Anchorage (Nonflared) EACH	12.00	\$6,244.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
304	606-10900	Bridge Rail Type 9 LF	16,138.00	\$235.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
305	606-10905	Bridge Rail Type 9 (Special) LF	76.00	\$329.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
306	606-11035	Bridge Rail Type 10 MASH LF	543.00	\$295.02/LF	0.00	271.50	271.50	\$80,097.93	\$80,097.93
307	607-11525	Fence (Plastic) LF	12,000.00	\$5.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
308	607-15000	Fence Concrete (Noise Barrier) SF	5,717.00	\$92.30/SF	0.00	0.00	0.00	\$0.00	\$0.00
309	607-53137	Fence Chain Link (Special) (36 Inch) LF	8,962.00	\$52.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
310	607-53196	Fence Chain Link (96 Inch) LF	949.00	\$55.25/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
311	607-55050	Mesh Anchor (Special) EACH	133.00	\$3,926.40/EACH	40.00	0.00	40.00	\$0.00	\$157,056.00
312	607-55060	Mesh Pin EACH	15.00	\$560.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
313	607-55100	Wire Mesh (Draped) SF	190,000.00	\$5.75/SF	47,084.00	20,988.00	68,072.00	\$120,681.00	\$391,414.00
313	Total Material Allowance							(\$23,669.01)	\$137,502.48
314	607-55110	Safety Rail (Cable) LF	1,303.00	\$68.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
315	607-60203	3 Ft Gate Single (Chain Link) EACH	1.00	\$904.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
316	607-60220	20 Foot Gate Single (Chain Link) EACH	2.00	\$2,176.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
317	607-60274	24 Foot Gate Double (Chain Link) EACH	1.00	\$2,818.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
318	607-60620	Road Closure Gate EACH	4.00	\$24,791.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
319	608-00000	Concrete Sidewalk SY	15.00	\$269.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
320	608-00010	Concrete Curb Ramp SY	80.00	\$269.21/SY	0.00	0.00	0.00	\$0.00	\$0.00
321	608-00015	Detectable Warnings SF	76.00	\$66.45/SF	0.00	0.00	0.00	\$0.00	\$0.00
322	608-00026	Concrete Bikeway (6 Inch) SY	13,251.00	\$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	909.00	\$59.54/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
324	609-21013	Curb and Gutter Type 2 (Section I-M) (Special) LF	680.00	\$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	726.00	\$89.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
326	609-24002	Gutter Type 2 (2 Foot) LF	120.00	\$99.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
327	609-24004	Gutter Type 2 (4 Foot) LF	902.00	\$120.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
328	609-60011	Curb Type 6 (Section M) LF	4,227.00	\$41.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
329	610-00030	Median Cover Material (Concrete) SF	4,487.00	\$22.04/SF	0.00	0.00	0.00	\$0.00	\$0.00
330	612-00039	Delineator (Flexible) (Surface Mounted) EACH	58.00	\$118.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
331	612-00041	Delineator (Flexible) (Type I) EACH	58.00	\$118.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
332	612-00043	Delineator (Flexible) (Type III) EACH	2.00	\$147.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
333	612-00070	Reflector Strip (4 Inch) EACH	535.00	\$41.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
334	612-00111	Delineator (Drivable) (Type I) EACH	230.00	\$147.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
335	612-00113	Delineator (Drivable) (Type III) EACH	36.00	\$147.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
336	612-00260	Location Marker (Fiber Optic)(Dome) EACH	39.00	\$326.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
337	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	80.00	\$89.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
338	613-00150	1-1/2 Inch Electrical Conduit LF	35.00	\$83.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
339	613-00200	2 Inch Electrical Conduit LF	2,700.00	\$49.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
340	613-00206	2 Inch Electrical Conduit (Bored) LF	3,265.00	\$61.84/LF	270.00	0.00	270.00	\$0.00	\$16,696.80
341	613-00306	3 Inch Electrical Conduit (Bored) LF	2,230.00	\$78.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
342	613-00607	6 Inch Electrical Conduit (Bridge) (Special) LF	220.00	\$112.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
343	613-01100	1 Inch Electrical Conduit (Plastic) LF	905.00	\$49.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
344	613-01200	2 Inch Electrical Conduit (Plastic) LF	25,518.00	\$46.45/LF	490.00	35.00	525.00	\$1,625.75	\$24,386.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
345	613-01300	3 Inch Electrical Conduit (Plastic) LF	80.00	\$59.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
346	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	6,210.00	\$80.18/LF	0.00	260.00	260.00	\$20,846.80	\$20,846.80
347	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	485.00	\$106.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
348	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) LF	1,210.00	\$81.31/LF	980.00	0.00	980.00	\$0.00	\$79,683.80
349	613-04020	Hanger System L S (Bridge M)	1.00	\$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)	1.00	\$50,033.32/L S	0.00	0.00	0.00	\$0.00	\$0.00
351	613-04100	Electrical System Modifications L S	1.00	\$18,101.94/L S	0.00	0.00	0.00	\$0.00	\$0.00
352	613-07000	Pull Box (Special) EACH	5.00	\$2,361.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	613-07002	Type Two Pull Box EACH	96.00	\$3,035.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
354	613-07004	Type Four Pull Box EACH	32.00	\$4,553.59/EACH	1.00	1.00	2.00	\$4,553.59	\$9,107.18
355	613-07005	Type Five Pull Box EACH	11.00	\$5,661.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
356	613-07010	Pull Box (Surface Mounted) EACH	5.00	\$3,794.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
357	613-07011	Pull Box (11"x18"x12") EACH	2.00	\$2,068.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
358	613-07199	Pull Box (Install Only) EACH	11.00	\$3,935.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
359	613-10000	Wiring L S	0.55	\$281,086.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
360	613-13000	Luminaire (LED) (Special) EACH	3.00	\$1,686.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
361	613-13008	Luminaire (LED) (8,000 Lumens) EACH	15.00	\$1,051.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	613-13012	Luminaire (LED) (12,000 Lumens) EACH	9.00	\$1,124.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	613-32300	Light Standard Steel (30 Foot) EACH	24.00	\$4,497.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	613-40000	Concrete Foundation Pad EACH	17.00	\$3,485.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
365	613-40010	Light Standard Foundation EACH	19.00	\$9,444.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
366	613-40012	Light Standard Foundation Special EACH	5.00	\$10,625.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	613-40020	Transformer Base Aluminum EACH	15.00	\$758.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
368	613-50100	Lighting Control Center EACH	3.00	\$12,873.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	613-50109	Meter Power Pedestal EACH	6.00	\$12,873.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
370	613-50210	Temporary Lighting L S	0.55	\$129,299.60/L S	0.11	0.00	0.11	\$0.00	\$14,222.96
371	613-50350	Power Transformer L S	1.00	\$43,849.44/L S	0.00	0.00	0.00	\$0.00	\$0.00
372	613-60700	Troubleshootin g HOUR	400.00	\$309.19/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
373	613-80007	Circuit Breaker (70A, 2 Pole) EACH	1.00	\$1,883.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
374	613-80105	Circuit Breaker (30A, 2 Pole) EACH	9.00	\$1,377.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
375	613-80274	Structure Mounted Disconnect Switch EACH	1.00	\$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	1.00	\$12,086.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
377	613-81500	Panelboard (5KVA Mini Load Center) EACH	8.00	\$9,332.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
378	613-81602	Temporary Switchgear EACH	1.00	\$46,660.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
379	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2- pole, 240 Volt EACH	6.00	\$1,905.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
380	614-00011	Sign Panel (Class I) SF	146.00	\$35.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
381	614-00012	Sign Panel (Class II) SF	1,297.00	\$47.34/SF	0.00	0.00	0.00	\$0.00	\$0.00
382	614-00013	Sign Panel (Class III) SF	3,847.00	\$59.17/SF	0.00	0.00	0.00	\$0.00	\$0.00
383	614-00821	Steel Signpost (W 8x21) LF	32.00	\$213.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
384	614-01026	Steel Signpost (W 10x26) LF	111.00	\$224.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
385	614-01226	Steel Signpost (W 12x26) LF	168.00	\$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	50.00	\$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	72.00	\$769.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
388	614-03004	Concrete Footing (Type 4) EACH	2.00	\$4,141.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
389	614-03006	Concrete Footing (Type 6) EACH	6.00	\$5,325.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
390	614-03007	Concrete Footing (Type 7) EACH	15.00	\$5,680.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
391	614-10115	Dynamic Message Sign (Color LED) (Overhead) EACH	1.00	\$151,786.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
392	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	1.00	\$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	1.00	\$66,832.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
394	614-70024	1310nm SFP Optic Module EACH	9.00	\$477.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
395	614-70028	CWDM SFP Optic Module EACH	19.00	\$1,292.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
396	614-70032	Optical Filter EACH	28.00	\$1,545.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
397	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	2.00	\$983.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
398	614-70336	Traffic Signal Face (12-12-12) EACH	8.00	\$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	2.00	\$2,501.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
400	614-72830	Communications Cabinet EACH	6.00	\$27,827.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
401	614-72832	Communications Cabinet (Type 2) EACH	2.00	\$25,859.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
402	614-72855	Traffic Signal Controller Cabinet EACH	1.00	\$38,227.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
403	614-72860	Pedestrian Push Button EACH	2.00	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
404	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	3.00	\$11,299.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
405	614-72887	Microwave Vehicle Radar Detector EACH	7.00	\$13,604.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
406	614-80386	Rumble Strip (Special) LF	34.00	\$113.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
407	614-80391	Rumble Strip (Grinding) (Asphalt) LF	38,567.00	\$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	1.00	\$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	1.00	\$26,984.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
410	614-84000	Traffic Signal Pedestal Pole Steel EACH	1.00	\$3,260.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
411	614-85130	Impact Attenuator (Quadguard II) EACH	2.00	\$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	8,765.00	\$5.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
413	614-87015	Buffer Tube Fan Out Kit EACH	8.00	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
414	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	10.00	\$730.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
415	614-87144	Fiber Optic Termination Panel (144 Fiber) EACH	4.00	\$10,512.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
416	614-87312	Traffic Management System Building Generator L S	1.00	\$52,988.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
417	614-87320	Closed Circuit Television EACH	8.00	\$2,417.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00
418	614-87350	Test Fiber Optic Cable L S	1.00	\$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	4.00	\$50,932.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
420	614-87368	Closed Circuit Television Pole with Lowering Device (70 Feet) EACH	1.00	\$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	17,635.00	\$5.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
422	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	42,030.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
423	614-87650	Fiber Optic Cable (Single Mode) (216 Strands) LF	37,815.00	\$7.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
424	614-87691	Ethernet Switch Type I EACH	1.00	\$10,119.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
425	614-87692	Ethernet Switch Type II EACH	7.00	\$10,681.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
426	614-87693	Ethernet Switch Type III EACH	2.00	\$13,492.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
427	615-00030	Embankment Protector Type 3 EACH	2.00	\$7,332.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
428	615-00050	Embankment Protector Type 5 EACH	2.00	\$8,031.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
429	618-00002	Prestressing Steel Strand MKFT	47,022.00	\$78.83/MKFT	0.00	0.00	0.00	\$0.00	\$0.00
429	Total Material Allowance							\$83,054.70	\$83,054.70
430	618-00500	Prestressed Concrete I (BT Variable) LF	3,534.00	\$980.67/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
430		Total Material Allowance						\$117,004.80	\$117,004.80
431	618-00510	Prestressed Concrete I (Special) LF	12,331.00	\$634.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
431		Total Material Allowance						\$235,451.75	\$235,451.75
432	618-01172	Prestressed Concrete I (CBT72) LF	991.00	\$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	11,181.00	\$507.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
433		Total Material Allowance						\$393,749.70	\$477,431.06
434	618-01190	Prestressed Concrete I (CBT90) LF	3,132.00	\$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	25,351.00	\$103.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
436	621-00451	Detour Pavement TON	1,000.00	\$143.99/TON	0.00	0.00	0.00	\$0.00	\$0.00
437	622-04035	Water Storage Facility L S	1.00	\$57,509.17/L S	0.00	0.00	0.00	\$0.00	\$0.00
438	623-00164	Drip Emitter EACH	1,183.00	\$105.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	623-00600	1-1/2 Inch Plastic Pipe LF	9,049.00	\$13.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
440	623-00601	1 Inch Plastic Pipe LF	24,352.00	\$5.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
441	623-01712	1-1/2 Inch Backflow Preventer EACH	1.00	\$6,973.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
442	623-02016	2 Inch Drain Valve EACH	20.00	\$622.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
443	623-03004	3/4 In Drip Zone Control Valve EACH	190.00	\$933.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
444	623-03112	1-1/2 Inch Automatic Control Valve EACH	1.00	\$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	11.00	\$302.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
446	623-05012	1-1/2 Inch Gate Valve EACH	14.00	\$424.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
447	623-08200	Master Controller EACH	1.00	\$5,453.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
448	623-09000	Booster Pump EACH	1.00	\$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	410.00	\$354.50/LF	0.00	127.00	127.00	\$45,021.50	\$45,021.50
450	624-20300	Detour Drainage Pipe (Class 0) LF	94.00	\$307.51/LF	20.00	0.00	20.00	\$0.00	\$6,150.20
451	625-00000	Construction Surveying L S	0.55	\$5,789,565./L S 51	0.03	0.01	0.04	\$57,895.66	\$231,582.62
452	625-00001	Construction Surveying (Hourly) HOUR	110.00	\$287.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
453	626-00100	Mobilization (without Autopay) L S	0.55	\$69,838,705/L S .17	0.03	0.06	0.09	\$4,190,322.31	\$6,285,483.47

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
454	626-01111	Public Information Management (Tier I) DAY	920.00	\$288.34/DAY	58.00	15.00	73.00	\$4,325.10	\$21,048.82
455	627-00005	Epoxy Pavement Marking GAL	1,352.00	\$181.33/GAL	0.00	50.40	50.40	\$9,139.03	\$9,139.03
456	627-00008	Modified Epoxy Pavement Marking GAL	933.00	\$181.33/GAL	0.00	0.00	0.00	\$0.00	\$0.00
457	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	34,020.00	\$26.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
458	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	11,905.00	\$28.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
459	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	804.00	\$34.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
460	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	652.00	\$22.66/SF	0.00	0.00	0.00	\$0.00	\$0.00
461	630-00000	Flagging HOUR	10,029.00	\$62.44/HOUR	975.00	327.00	1,302.00	\$20,417.88	\$81,296.88
462	630-00001	Pilot Car Operation HOUR	964.00	\$129.63/HOUR	48.00	0.00	48.00	\$0.00	\$6,222.24
463	630-00003	Uniformed Traffic Control HOUR	3,429.00	\$212.71/HOUR	81.00	7.00	88.00	\$1,488.97	\$18,718.48

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
464	630-00007	Traffic Control Inspection DAY	263.00	\$589.17/DAY	10.00	4.00	14.00	\$2,356.68	\$8,248.38
465	630-00012	Traffic Control Management DAY	866.00	\$1,296.19/DAY	73.00	26.00	99.00	\$33,700.94	\$128,322.81
466	630-00017	Traffic Control Management (Special) DAY	55.00	\$1,826.45/DAY	7.00	1.00	8.00	\$1,826.45	\$14,611.60
467	630-80002	Flashing Beacon (Solar) EACH	9.00	\$2,015.20/EACH	2.50	0.00	2.50	\$0.00	\$5,038.00
468	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8.00	\$391.84/EACH	6.00	0.00	6.00	\$0.00	\$2,351.04
469	630-80341	Construction Traffic Sign (Panel Size A) EACH	94.00	\$106.36/EACH	21.50	0.00	21.50	\$0.00	\$2,286.74
470	630-80342	Construction Traffic Sign (Panel Size B) EACH	30.00	\$123.15/EACH	20.00	0.00	20.00	\$0.00	\$2,463.00
471	630-80344	Construction Traffic Sign (Special) SF	176.00	\$105.30/SF	222.50	0.00	222.50	\$0.00	\$23,429.25
472	630-80350	Vertical Panel EACH	55.00	\$55.98/EACH	4.50	0.00	4.50	\$0.00	\$251.91
473	630-80355	Portable Message Sign Panel EACH	5.00	\$19,032.42/EACH	2.00	0.00	2.00	\$0.00	\$38,064.84
474	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,798.89/EACH	2.00	0.00	2.00	\$0.00	\$5,597.78

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
475	630-80360	Drum Channelizing Device EACH	99.00	\$61.57/EACH	12.50	0.00	12.50	\$0.00	\$769.63
476	630-80370	Barrier (Temporary) LF	21,138.00	\$92.49/LF	4,912.50	291.00	5,203.50	\$26,914.59	\$481,271.72
477	630-80378	Glare Screen (Temporary) LF	3,208.00	\$32.73/LF	219.50	0.00	219.50	\$0.00	\$7,184.24
478	630-80380	Traffic Cone EACH	55.00	\$16.80/EACH	36.50	0.00	36.50	\$0.00	\$613.20
479	630-85010	Impact Attenuator (Temporary) EACH	13.00	\$18,993.24/EACH	5.50	1.00	6.50	\$18,993.24	\$123,456.06
480	630-85041	Mobile Attenuator DAY	1,042.00	\$1,119.44/DAY	77.00	12.00	89.00	\$13,433.28	\$99,630.16
481	630-86801	Traffic Signal (Temporary) L S	1.00	\$230,490.59/L S	0.00	0.00	0.00	\$0.00	\$0.00
482	632-00000	Night Work Lighting L S	0.55	\$294,412.40/L S	0.11	0.00	0.11	\$0.00	\$32,385.36
483	641-10010	Initial Shotcrete Facing SF	46,568.00	\$36.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
484	700-70010	F/A Minor Contract Revisions F A	4,400,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
485	700-70012	F/A Asphalt Pavement Incentive F A	360,763.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
486	700-70016	F/A Fuel Cost Adjustment F A	110,000.00	\$1.00/F A	411.00	468.00	879.00	\$468.00	\$879.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - ROADWAY									
487	700-70018	F/A Roadway Smoothness Incentive F A	791,699.00	\$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	522,500.00	\$1.00/F A	1,928.00	6,589.00	8,517.00	\$6,589.00	\$8,517.00
489	700-70031	F/A Interim Surface Repair F A	3,520.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
490	700-70082	F/A Furnish & Install Electrical Service F A	55,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
491	700-70380	F/A Erosion Control F A	110,000.00	\$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	165,000.00	\$1.00/F A	0.00	3,160.00	3,160.00	\$3,160.00	\$3,160.00
493	700-71002	CDOT Risk Pool F A	2,750,000.00	\$1.00/F A	64,605.87	37,315.72	101,921.59	\$37,315.72	\$101,921.59
678	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight Haul Trucks	0.00	\$1.00/DOL	-22.00	0.00	-22.00	\$0.00	(\$22.00)
0200 Total								\$8,093,458.96	\$17,735,037.88
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
494	620-00005	Field Office (Special) EACH	0.55	\$316,334.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
495	620-00012	Field Laboratory (Class 2) EACH	0.55	\$142,141.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
496	620-00020	Sanitary Facility EACH	1.00	\$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								\$8,093,458.96	\$7,287,867.02
26169-BID									
0200 - ROADWAY									
497	700-70010	F/A Minor Contract Revisions F A	11,200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
498	700-70012	F/A Asphalt Pavement Incentive F A	295,169.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
499	700-70016	F/A Fuel Cost Adjustment F A	90,000.00	\$1.00/F A	336.60	383.04	719.64	\$383.04	\$719.64
500	700-70018	F/A Roadway Smoothness Incentive F A	647,754.00	\$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	427,500.00	\$1.00/F A	1,577.00	5,391.00	6,968.00	\$5,391.00	\$6,968.00
502	700-70031	F/A Interim Surface Repair F A	2,880.00	\$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	45,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
504	700-70380	F/A Erosion Control F A	90,000.00	\$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: 5

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 - ROADWAY									
505	700-70589	F/A Environmental Health & Safety Management F A	135,000.00	\$1.00/F A	0.00	2,586.00	2,586.00	\$2,586.00	\$2,586.00
506	700-71002	CDOT Risk Pool F A	2,250,000.00	\$1.00/F A	156,498.45	0.00	156,498.45	\$0.00	\$156,498.45
0200 Total								\$8,360.04	\$166,772.09
0300 - STRUCTURES									
507	202-00240	Removal of Asphalt Mat (Planing) SY	3,566.00	\$5.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
508	202-00400	Removal of Bridge EACH (F-15-BL)	1.00	\$755,198.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
509	202-00400	Removal of Bridge EACH (F-15-BM)	1.00	\$365,737.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
510	202-00400	Removal of Bridge EACH (F-15-D)	1.00	\$327,209.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
511	202-00503	Removal of Portions of Present Structure SY	144.00	\$134.87/SY	0.00	0.00	0.00	\$0.00	\$0.00
512	203-00062	Embankment Material (Complete In Place) (Special) CY	19,579.00	\$77.33/CY	0.00	0.00	0.00	\$0.00	\$0.00
513	203-00440	Rock Excavation (Special) CY	662.00	\$98.96/CY	100.00	0.00	100.00	\$0.00	\$9,896.00
514	203-01597	Potholing HOUR	90.00	\$427.47/HOUR	25.50	4.00	29.50	\$1,709.88	\$12,610.37
515	206-00000	Structure Excavation CY	20,197.00	\$60.62/CY	5,266.00	0.00	5,266.00	\$0.00	\$319,224.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
516	206-00050	Structure Backfill (Special) CY	1,732.00	\$142.29/CY	0.00	0.00	0.00	\$0.00	\$0.00
517	206-00100	Structure Backfill (Class 1) CY	4,734.00	\$62.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
518	206-00200	Structure Backfill (Class 2) CY	9,658.00	\$41.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
519	206-00360	Mechanical Reinforcement of Soil CY	2,877.00	\$3.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
520	206-01781	Shoring (Area 1) L S A1	1.00	\$100,932.09/L S	0.00	0.00	0.00	\$0.00	\$0.00
521	206-01781	Shoring (Area 1) L S A12	1.00	\$36,624.39/L S	0.00	0.00	0.00	\$0.00	\$0.00
522	206-01781	Shoring (Area 1) L S A13	1.00	\$85,992.43/L S	0.50	0.40	0.90	\$34,396.97	\$77,393.19
523	206-01781	Shoring (Area 1) L S A14	1.00	\$267,614.56/L S	0.50	0.40	0.90	\$107,045.82	\$240,853.10
524	206-01781	Shoring (Area 1) L S A15	1.00	\$1,408,984.70/L S	0.00	0.10	0.10	\$140,898.40	\$140,898.40
525	206-01781	Shoring (Area 1) L S A18	1.00	\$105,948.81/L S	0.00	0.00	0.00	\$0.00	\$0.00
526	206-01781	Shoring (Area 1) L S A2	1.00	\$142,421.22/L S	0.00	0.00	0.00	\$0.00	\$0.00
527	206-01781	Shoring (Area 1) L S A3	1.00	\$33,030.87/L S	0.00	0.00	0.00	\$0.00	\$0.00
528	206-01781	Shoring (Area 1) L S A33	1.00	\$561,843.46/L S	0.00	0.00	0.00	\$0.00	\$0.00
529	206-01781	Shoring (Area 1) L S A35	1.00	\$131,007.20/L S	0.50	0.20	0.70	\$26,201.44	\$91,705.04

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
530	206-01781	Shoring (Area 1) L S A4	1.00	\$36,463.22/L S	0.00	0.90	0.90	\$32,816.90	\$32,816.90
531	206-01781	Shoring (Area 1) L S A5	1.00	\$70,486.46/L S	0.00	0.00	0.00	\$0.00	\$0.00
532	206-01781	Shoring (Area 1) L S A9	1.00	\$60,973.94/L S	0.00	0.00	0.00	\$0.00	\$0.00
533	206-01781	Shoring (Area 1) L S BPG1	1.00	\$97,724.16/L S	0.00	0.00	0.00	\$0.00	\$0.00
534	206-01781	Shoring (Area 1) L S BQ1	1.00	\$50,302.24/L S	0.00	0.00	0.00	\$0.00	\$0.00
535	206-01781	Shoring (Area 1) L S BQ2	1.00	\$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	1.00	\$128,629.37/L S	0.00	0.00	0.00	\$0.00	\$0.00
537	206-01782	Shoring (Area 2) L S C-17B-1	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$80,040.96/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
543	206-01783	Shoring (Area 3) L S 3A-1	1.00	\$307,721.88/L S	0.00	0.00	0.00	\$0.00	\$0.00
544	207-00700	Topsoil (Onsite) CY	8,808.00	\$67.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
545	208-00002	Erosion Log Type 1 (12 Inch) LF	1,800.00	\$6.80/LF	0.00	54.00	54.00	\$367.20	\$367.20
546	208-00013	Erosion Log Type 1 (20 Inch) LF	5,850.00	\$9.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
547	208-00019	Silt Fence (Reinforced) (Special) LF	967.00	\$7.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
548	208-00021	Silt Fence (Reinforced) LF	11,700.00	\$2.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
549	208-00033	Sediment Trap EACH	2.00	\$5,525.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
550	208-00035	Aggregate Bag LF	5,175.00	\$9.46/LF	0.00	693.00	693.00	\$6,555.78	\$6,555.78
551	208-00045	Concrete Washout Structure EACH	2.00	\$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	2.00	\$6,605.29/EACH	2.00	0.00	2.00	\$0.00	\$13,210.58
553	208-00070	Vehicle Tracking Pad EACH	1.00	\$36,163.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
554	208-00106	Sweeping (Sediment Removal) HOUR	315.00	\$195.94/HOUR	47.00	35.50	82.50	\$6,955.87	\$16,165.05

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
555	208-00107	Removal of Trash HOUR	117.00	\$87.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
556	208-00207	Erosion Control Management DAY	537.00	\$2,302.71/DAY	35.00	10.00	45.00	\$23,027.10	\$103,621.95
557	208-00400	Water Control L S (Bridge A - Pier 14)	1.00	\$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)	1.00	\$31,262.27/L S	0.00	0.80	0.80	\$25,009.82	\$25,009.82
559	208-00400	Water Control L S (Bridge A - Pier 3)	1.00	\$24,982.02/L S	0.00	0.00	0.00	\$0.00	\$0.00
560	208-00400	Water Control L S (Bridge A - Pier 4)	1.00	\$21,513.87/L S	0.00	0.80	0.80	\$17,211.10	\$17,211.10
561	208-00400	Water Control L S (Bridge Q/Removal)	1.00	\$37,222.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
562	208-00400	Water Control L S (CBC/PG)	1.00	\$17,917.80/L S	0.00	0.00	0.00	\$0.00	\$0.00
563	212-00006	Seeding (Native) ACRE	4.10	\$2,232.67/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
564	212-00009	Seeding (Temporary) ACRE	2.00	\$1,840.01/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
565	212-00022	Seeding (Riparian) ACRE	0.61	\$2,974.90/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
566	212-00701	Compost (Mechanically Applied) CY	1,316.00	\$72.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
567	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	16,537.00	\$1.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
568	212-00703	Humate LB	6,411.00	\$1.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
569	212-00704	Mycorrhizae LB	360.00	\$11.79/LB	0.00	0.00	0.00	\$0.00	\$0.00
570	212-00705	Elemental Sulfur LB	1,569.00	\$4.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
571	212-00706	Seeding (Native) Drill ACRE	15.50	\$1,047.51/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
572	212-00707	Seeding (Native) Hydraulic ACRE	4.70	\$2,478.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
573	212-00708	Seeding (Native) Broadcast ACRE	4.70	\$1,945.36/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
574	212-00900	Compost CY	670.00	\$73.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
575	213-00004	Mulching (Weed Free Straw) ACRE	5.40	\$1,209.11/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
576	213-00007	Mulching (Wood Strand) ACRE	4.05	\$10,385.23/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
577	213-00012	Spray-on Mulch Blanket ACRE	6.75	\$4,345.63/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
578	213-00061	Mulch Tackifier LB	5,400.00	\$3.12/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
579	213-00150	Bonded Fiber Matrix ACRE	15.75	\$4,345.63/ACRE	0.00	0.02	0.02	\$86.91	\$86.91
580	213-00610	Landscape Log EACH	10.00	\$3,326.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
581	304-06008	Aggregate Base Course (Class 6) (Special) CY	208.00	\$43.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
582	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	5,884.00	\$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	578.00	\$166.89/TON	0.00	0.00	0.00	\$0.00	\$0.00
584	408-01100	Joint Sealant LF	361.00	\$37.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
585	420-00000	Geomembrane SY	445.00	\$9.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
586	503-00042	Drilled Shaft (42 Inch) LF	856.00	\$1,641.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
587	503-00072	Drilled Shaft (72 Inch) LF	3,518.00	\$3,704.62/LF	0.00	32.20	32.20	\$119,288.76	\$119,288.76
588	503-00078	Drilled Shaft (78 Inch) LF	642.00	\$4,531.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
589	503-00084	Drilled Shaft (84 Inch) LF	182.00	\$6,505.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
590	503-00096	Drilled Shaft (96 Inch) LF	469.00	\$8,111.69/LF	113.70	110.40	224.10	\$895,530.58	\$1,817,829.73
591	503-00310	Crosshole Sonic Logging Testing EACH	139.00	\$2,706.28/EACH	3.00	2.00	5.00	\$5,412.56	\$13,531.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
592	503-01100	Micropile (10 Inch) LF	1,383.00	\$197.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
677	503-01100	Micropile (10 Inch) LF Test Piles	0.00	\$217.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
593	504-04420	Precast Panel Facing SF	9,203.00	\$60.71/SF	0.00	0.00	0.00	\$0.00	\$0.00
594	504-06406	Soil Nail LF	6,065.00	\$44.48/LF	0.00	1,410.00	1,410.00	\$62,716.80	\$62,716.80
670	504-06406	Soil Nail LF NDC-001	0.00	\$52.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
595	504-06410	Verification Testing EACH	2.00	\$2,070.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
671	504-06410	Verification Testing EACH NDC-001	0.00	\$2,276.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
596	509-00001	Structural Steel (Galvanized) LB	27,044.00	\$10.38/LB	0.00	0.00	0.00	\$0.00	\$0.00
597	512-00102	Bearing Device (Type II) EACH	110.00	\$4,599.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
598	512-00103	Bearing Device (Type III) EACH	10.00	\$22,176.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
599	513-00600	Bridge Drain EACH	19.00	\$37,308.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
600	513-00690	Bridge Drain (Special) EACH	2.00	\$4,662.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
601	515-00120	Waterproofing (Membrane) SY	37,304.00	\$24.76/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
602	518-01004	Bridge Expansion Device (0-4 Inch) LF	973.00	\$519.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
603	518-01009	Bridge Expansion Device (0-9 Inch) LF	54.00	\$4,358.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
604	518-01050	Bridge Expansion Device (Special) LF	116.00	\$6,903.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
605	601-03040	Concrete Class D (Bridge) CY	17,327.00	\$1,124.09/CY	0.00	0.00	0.00	\$0.00	\$0.00
606	601-03050	Concrete Class D (Wall) CY	530.00	\$683.32/CY	0.00	0.00	0.00	\$0.00	\$0.00
607	601-03056	Concrete Class DF CY	13,409.00	\$1,201.63/CY	0.00	0.00	0.00	\$0.00	\$0.00
608	601-05045	Concrete Class S40 CY	10,707.00	\$2,302.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
609	601-25730	Precast Concrete Deck Panel (3 Inch) SY	18,068.00	\$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	56,583.00	\$19.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
611	601-40301	Structural Concrete Coating SF	13,989.00	\$2.19/SF	0.00	0.00	0.00	\$0.00	\$0.00
612	602-00000	Reinforcing Steel LB	5,144,558.00	\$1.27/LB	0.00	0.00	0.00	\$0.00	\$0.00
613	602-00020	Reinforcing Steel (Epoxy Coated) LB	4,826,679.00	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
614	605-00061	6 Inch Perforated Pipe Underdrain (Special) LF	3,046.00	\$48.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
615	606-01403	Transition Type BR9-GR9 EACH	13.00	\$5,272.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
616	606-10200	Bridge Rail (Special) LF	103.00	\$270.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
617	606-10900	Bridge Rail Type 9 LF	12,338.00	\$235.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
618	607-53137	Fence Chain Link (Special) (36 Inch) LF	5,718.00	\$52.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
676	607-55040	Mesh Anchor EACH NDC-001	0.00	\$2,203.89/EACH	0.00	27.00	27.00	\$59,505.03	\$59,505.03
619	607-55110	Safety Rail (Cable) LF	1,882.00	\$68.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
620	613-00207	2 Inch Electrical Conduit (Bridge) (Special) LF	722.00	\$31.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
621	613-01200	2 Inch Electrical Conduit (Plastic) LF	5,829.00	\$46.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
622	613-07000	Pull Box (Special) EACH	18.00	\$2,361.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
623	613-10000	Wiring L S	0.45	\$281,086.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
624	613-50210	Temporary Lighting L S	0.45	\$129,299.60/L S	0.04	0.00	0.04	\$0.00	\$5,171.98

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
625	614-00011	Sign Panel (Class I) SF	4.00	\$35.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
626	614-00012	Sign Panel (Class II) SF	40.00	\$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	1.00	\$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	2.00	\$769.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
629	614-86741	Weather Monitoring System EACH	1.00	\$113,558.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
630	618-00002	Prestressing Steel Strand MKFT	40,286.00	\$78.83/MKFT	0.00	0.00	0.00	\$0.00	\$0.00
630	Total Material Allowance							\$565,479.90	\$565,479.90
631	618-00005	Prestressing Steel Bar MKFT	158.00	\$816.05/MKFT	0.00	0.00	0.00	\$0.00	\$0.00
632	618-01145	Prestressed Concrete I (CBT45) LF	1,907.00	\$542.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
632	Total Material Allowance							\$48,203.68	\$89,899.88
633	618-01190	Prestressed Concrete I (CBT90) LF	26,093.00	\$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	0.45	\$5,789,565./L S 51	0.02	0.01	0.03	\$57,895.66	\$173,686.97

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
635	625-00001	Construction Surveying (Hourly) HOUR	90.00	\$287.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
636	626-00000	Mobilization L S Construction Engineering (Consultant)	1.00	\$511,348.39/L S	0.00	0.25	0.25	\$127,837.10	\$127,837.10
637	626-00010	Erection Equipment L S	1.00	\$1,672,958./L S 85	0.50	0.00	0.50	\$0.00	\$836,479.43
638	626-00100	Mobilization (without Autopay) L S	0.45	\$69,838,705/L S .17	0.03	0.04	0.07	\$2,793,548. 21	\$4,888,709.36
674	626-00100	Mobilization (without Autopay) L S NDC-001	0.00	\$14,365.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
639	626-01111	Public Information Management (Tier I) DAY	754.00	\$288.34/DAY	50.00	13.00	63.00	\$3,748.42	\$18,165.42
640	627-00005	Epoxy Pavement Marking GAL	922.00	\$181.33/GAL	0.00	59.10	59.10	\$10,716.60	\$10,716.60
641	627-00008	Modified Epoxy Pavement Marking GAL	68.00	\$181.33/GAL	0.00	0.00	0.00	\$0.00	\$0.00
642	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	7,679.00	\$26.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
643	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	720.00	\$28.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
644	630-00000	Flagging HOUR	8,206.00	\$62.44/HOUR	797.00	267.50	1,064.50	\$16,702.70	\$66,467.38

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
645	630-00001	Pilot Car Operation HOUR	788.00	\$129.63/HOUR	39.00	0.00	39.00	\$0.00	\$5,055.57
646	630-00003	Uniformed Traffic Control HOUR	2,806.00	\$212.71/HOUR	66.50	5.00	71.50	\$1,063.55	\$15,208.77
647	630-00007	Traffic Control Inspection DAY	215.00	\$589.17/DAY	7.00	4.00	11.00	\$2,356.68	\$6,480.87
648	630-00012	Traffic Control Management DAY	709.00	\$1,296.19/DAY	60.00	21.00	81.00	\$27,219.99	\$104,991.39
649	630-00017	Traffic Control Management (Special) DAY	45.00	\$1,826.45/DAY	7.00	1.00	8.00	\$1,826.45	\$14,611.60
650	630-80002	Flashing Beacon (Solar) EACH	8.00	\$2,015.20/EACH	2.50	0.00	2.50	\$0.00	\$5,038.00
651	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7.00	\$391.84/EACH	5.50	0.00	5.50	\$0.00	\$2,155.12
652	630-80341	Construction Traffic Sign (Panel Size A) EACH	76.00	\$106.36/EACH	18.00	0.00	18.00	\$0.00	\$1,914.48
653	630-80342	Construction Traffic Sign (Panel Size B) EACH	25.00	\$123.15/EACH	17.00	0.00	17.00	\$0.00	\$2,093.55
654	630-80344	Construction Traffic Sign (Special) SF	144.00	\$105.30/SF	181.50	0.00	181.50	\$0.00	\$19,111.95
655	630-80350	Vertical Panel EACH	45.00	\$55.98/EACH	3.50	0.00	3.50	\$0.00	\$195.93

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
656	630-80355	Portable Message Sign Panel EACH	5.00	\$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	2.00	\$2,798.89/EACH	1.50	0.00	1.50	\$0.00	\$4,198.34
658	630-80360	Drum Channelizing Device EACH	81.00	\$61.57/EACH	10.00	0.00	10.00	\$0.00	\$615.70
659	630-80370	Barrier (Temporary) LF	17,294.00	\$92.49/LF	4,019.50	238.00	4,257.50	\$22,012.62	\$393,776.18
660	630-80378	Glare Screen (Temporary) LF	2,624.00	\$32.73/LF	180.00	0.00	180.00	\$0.00	\$5,891.40
661	630-80380	Traffic Cone EACH	45.00	\$16.80/EACH	30.00	0.00	30.00	\$0.00	\$504.00
662	630-85010	Impact Attenuator (Temporary) EACH	10.00	\$18,993.24/EACH	4.00	0.00	4.00	\$0.00	\$75,972.96
663	630-85041	Mobile Attenuator DAY	852.00	\$1,119.44/DAY	64.00	9.00	73.00	\$10,074.96	\$81,719.12
664	630-86801	Traffic Signal (Temporary) L S BTE	1.00	\$230,490.59/L S	0.00	0.00	0.00	\$0.00	\$0.00
665	632-00000	Night Work Lighting L S	0.45	\$294,412.40/L S	0.06	0.00	0.06	\$0.00	\$17,664.74
675	641-10000	Shotcrete SY NDC-001	0.00	\$93.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
666	641-10010	Initial Shotcrete Facing SF	6,876.00	\$36.38/SF	0.00	1,730.00	1,730.00	\$62,937.40	\$62,937.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 5

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 - STRUCTURES									
672	641-10010	Initial Shotcrete Facing SF NDC-001	0.00	\$17.53/SF	0.00	0.00	0.00	\$0.00	\$0.00
673	641-10070	Shotcrete Sculpting SY NDC-001	0.00	\$246.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
679	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight Haul Trucks	0.00	\$1.00/DOL	-18.00	0.00	-18.00	\$0.00	(\$18.00)
0300 Total								\$5,316,360.83	\$12,311,623.02
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
667	620-00005	Field Office (Special) EACH	0.45	\$316,334.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
668	620-00012	Field Laboratory (Class 2) EACH	0.45	\$142,141.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
669	620-00020	Sanitary Facility EACH	1.00	\$6,630.00/EACH	1.00	0.00	1.00	\$0.00	\$6,630.00
0400 Total								\$0.00	\$6,630.00
26169-BID Total								\$5,324,720.87	\$4,711,037.29
Invoice Total								\$13,418,179.83	\$30,226,692.99