

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 5/5/2026 4:25 PM

**Contid:** C25177COMBO

**Estimate No:** 0011 PROGRESS

**Item Code Yr:** 05

Contract Description:  
I-70 FLOYD HILL PACKAGE 4 CENT  
SECTION  
Project No: NHPP 0703-517  
Project Counties: C051 - CLEAR  
CREEK  
Region 1  
Contractor:  
KRAEMER NORTH AMERICA, LLC  
P.O. BOX 220  
PLAIN, WI 53577

Percent Time: 18.76% Fixed Completion Date: 12/31/2029  
Pay Period Start: 2/22/2026 Revised Date:  
Pay Period Ending: 03/21/2026 Final Acceptance:  
Date Let: 04/11/2025 Date Time Started: 05/07/2025  
Date Awarded: 05/01/2025 Date Work Began:  
Date Contract Executed: 05/07/2025 Days Charged: 320.00000  
Date Notice to Proceed: 05/07/2025

Current Total	This Estimate
---------------	---------------

**25177-BID**

Current Projected Amt:	\$255,202,528.35	Participating	\$ 36,748,031.20	\$ 2,448,726.14
Award Project Amt:	\$247,425,525.66	Non-Participating	0.00	
Percent Complete:	14.40%	Total Earnings	36,748,031.20	2,448,726.14
Remaining Projected Funds:	\$215,872,860.46	Stockpiled Materials	2,581,636.69	130,875.42
		Gross Earnings	39,329,667.89	2,579,601.56
		Retainage	-798,707.95	-72,900.96
		Securities Encumbered		
		Net Earnings	38,530,959.94	2,506,700.59
		Amount Due	38,530,959.94	2,506,700.59

<b>Total for 25177-BID</b>	\$ 2,506,700.59
----------------------------	-----------------

**26169-BID**

Current Projected Amt:	\$193,442,435.19	Participating	\$ 6,630.00	\$ 0.00
Award Project Amt:	\$187,435,486.75	Non-Participating	30,302,618.29	2,637,158.15
Percent Complete:	15.67%	Total Earnings	30,309,248.29	2,637,158.15
Remaining Projected Funds:	\$160,501,712.22	Stockpiled Materials	2,631,474.68	0.00
		Gross Earnings	32,940,722.97	2,637,158.15
		Retainage	-653,204.41	-73,045.42
		Securities Encumbered		
		Net Earnings	32,287,518.56	2,564,112.73
		Amount Due	32,287,518.56	2,564,112.73
		<b>Total for 26169-BID</b>	<b>\$</b>	<b>2,564,112.73</b>
		<b>Payment Due</b>	<b>\$</b>	<b>5,070,813.32</b>

Approved for Payment By Adam Ruff 05/04/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
001	201-00000	Clearing and Grubbing   L S	1.00	\$393,072.59/L S	0.80	0.05	0.85	\$19,653.63	\$334,111.70
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	1.00	0.00	1.00	\$0.00	\$8,103.78
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	3,538.00	0.00	3,538.00	\$0.00	\$43,729.68
011	202-00055	Removal of Fiber Optic Cable   LF	38,960.00	\$2.25/LF	2,108.00	0.00	2,108.00	\$0.00	\$4,743.00
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	302.50	302.50	\$7,629.05	\$7,629.05
018	202-00220	Removal of Asphalt Mat   SY	127,036.00	\$16.34/SY	23,340.10	673.00	24,013.10	\$10,996.82	\$392,374.05
019	202-00240	Removal of Asphalt Mat (Planing)   SY	34,601.00	\$5.51/SY	6,148.90	0.00	6,148.90	\$0.00	\$33,880.44
020	202-00250	Removal of Pavement Marking   SF	137,610.00	\$1.14/SF	15,278.50	0.00	15,278.50	\$0.00	\$17,417.49
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	1.00	0.00	1.00	\$0.00	\$108,063.91
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
025	202-00700	Removal of Light Standard   EACH	9.00	\$730.82/EACH	6.00	0.00	6.00	\$0.00	\$4,384.92
026	202-00705	Removal of Light Standard Foundation   EACH	8.00	\$1,292.99/EACH	5.00	0.00	5.00	\$0.00	\$6,464.95
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	2.00	0.00	2.00	\$0.00	\$272.18
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	4.00	0.00	4.00	\$0.00	\$1,888.88
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	4,905.50	543.00	5,448.50	\$2,057.97	\$20,649.82
040	202-01170	Removal of Guardrail Type 7   LF	4,091.00	\$42.81/LF	1,868.50	0.00	1,868.50	\$0.00	\$79,990.49
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	112,715.30	9,074.00	121,789.30	\$550,791.80	\$7,392,610.51
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	32,992.40	1,467.00	34,459.40	\$126,602.10	\$2,973,846.22
047	203-00440	Rock Excavation (Special)   CY	8,960.00	\$98.96/CY	7,323.00	600.00	7,923.00	\$59,376.00	\$784,060.08
048	203-01510	Backhoe   HOUR	265.00	\$263.44/HOUR	66.00	0.00	66.00	\$0.00	\$17,387.04

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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	4.00	4.00	\$708.48	\$708.48
053	203-01590	Front End Loader (Rubber Tire)   HOUR	40.00	\$192.14/HOUR	2.00	4.00	6.00	\$768.56	\$1,152.84
054	203-01597	Potholing   HOUR	110.00	\$427.47/HOUR	37.00	23.00	60.00	\$9,831.81	\$25,648.20
055	203-02060	Presplitting   LF	16,590.00	\$12.66/LF	7,024.00	868.00	7,892.00	\$10,988.88	\$99,912.72
056	203-02300	Rock Scaler   HOUR	320.00	\$280.46/HOUR	399.50	20.00	419.50	\$5,609.20	\$117,652.97
057	203-02324	Blast Vibration Monitoring   L S	1.00	\$74,766.36/L S	0.25	0.05	0.30	\$3,738.32	\$22,429.91
058	203-02330	Laborer   HOUR	185.00	\$80.72/HOUR	294.50	129.90	424.40	\$10,485.53	\$34,257.57
059	206-00000	Structure Excavation   CY	63,830.00	\$60.62/CY	2,654.00	6,625.00	9,279.00	\$401,607.50	\$562,492.98
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
062	206-00100	Structure Backfill (Class 1)   CY	124,218.00	\$62.23/CY	2,210.00	0.00	2,210.00	\$0.00	\$137,528.30
063	206-00200	Structure Backfill (Class 2)   CY	8,464.00	\$41.58/CY	36.00	0.00	36.00	\$0.00	\$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	1.00	0.00	1.00	\$0.00	\$328,502.72
074	206-01781	Shoring (Area 1)   L S   BM3	1.00	\$14,022.78/L S	1.00	0.00	1.00	\$0.00	\$14,022.78

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
075	206-01781	Shoring (Area 1)   L S   BM8	1.00	\$246,901.07/L S	0.25	0.00	0.25	\$0.00	\$61,725.27
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	0.75	0.00	0.75	\$0.00	\$29,517.52
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	291.40	0.00	291.40	\$0.00	\$8,954.72
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
690	207-00700	Topsoil (Onsite)   CY   25174 to 25177	0.00	\$55.38/CY	0.00	0.00	0.00	\$0.00	\$0.00
715	207-00700	Topsoil (Onsite)   CY   25174 to 25177	0.00	\$55.38/CY	0.00	22.20	22.20	\$1,229.44	\$1,229.44
691	207-00702	Topsoil (Offsite)   CY   25174 to 25177	0.00	\$85.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
716	207-00702	Topsoil (Offsite)   CY   25174 to 25177	0.00	\$85.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	207-00704	Subgrade Soil Preparation   SY	111,320.00	\$2.51/SY	0.00	0.00	0.00	\$0.00	\$0.00
692	207-00704	Subgrade Soil Preparation   SY   25174 to 25177	0.00	\$2.44/SY	0.00	0.00	0.00	\$0.00	\$0.00
717	207-00704	Subgrade Soil Preparation   SY   25174 to 25177	0.00	\$2.44/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	1,058.00	47.00	1,105.00	\$319.60	\$7,514.00
091	208-00013	Erosion Log Type 1 (20 Inch)   LF	7,150.00	\$9.27/LF	2,733.00	355.00	3,088.00	\$3,290.85	\$28,625.76
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	954.00	372.00	1,326.00	\$1,049.04	\$3,739.32

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	1,474.00	48.00	1,522.00	\$454.08	\$14,398.12
096	208-00041	Rock Check Dam   EACH	70.00	\$2,100.55/EACH	4.00	0.00	4.00	\$0.00	\$8,402.20
097	208-00045	Concrete Washout Structure   EACH	3.00	\$81,929.10/EACH	1.00	0.00	1.00	\$0.00	\$81,929.10
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	1.00	0.00	1.00	\$0.00	\$36,163.51
101	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	6.00	\$18,413.28/EACH	6.00	0.00	6.00	\$0.00	\$110,479.68
102	208-00082	Construction Mat   SF	9,150.00	\$15.86/SF	6,080.00	0.00	6,080.00	\$0.00	\$96,428.80
103	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	700.00	\$80.72/HOUR	7.50	42.50	50.00	\$3,430.60	\$4,036.00
104	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	150.00	\$192.91/HOUR	12.00	0.00	12.00	\$0.00	\$2,314.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
105	208-00106	Sweeping (Sediment Removal)   HOUR	385.00	\$195.94/HOUR	292.00	39.00	331.00	\$7,641.66	\$64,856.14
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	126.00	13.00	139.00	\$29,935.23	\$320,076.69
108	208-00300	Temporary Berms   LF	800.00	\$7.71/LF	850.00	0.00	850.00	\$0.00	\$6,553.50
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
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	1.00	0.00	1.00	\$0.00	\$9,556.92
123	210-00473	Reset TV Cameras   EACH	2.00	\$1,911.38/EACH	1.00	0.00	1.00	\$0.00	\$1,911.38
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 U nit)   EACH	3.00	\$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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	1.00	0.00	1.00	\$0.00	\$769.20
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	1.00	0.00	1.00	\$0.00	\$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	1.00	0.00	1.00	\$0.00	\$137,890.86
134	211-01111	Rock Reinforcement (Dowels)   LF	1,410.00	\$162.67/LF	155.00	380.00	535.00	\$61,814.60	\$87,028.45
135	211-01115	Rock Reinforcement (Number 10)   LF	700.00	\$173.88/LF	950.00	600.00	1,550.00	\$104,328.00	\$269,514.00
136	211-01150	Rock Reinforcement Tests   EACH	28.00	\$1,121.83/EACH	34.00	1.00	35.00	\$1,121.83	\$39,264.05
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
707	212-00009	Seeding (Temporary)   ACRE   25174 to 25177	0.00	\$1,307.78/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
718	212-00009	Seeding (Temporary)   ACRE   25174 to 25177	0.00	\$1,307.78/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
693	212-00700	Organic Fertilizer   LB   25174 to 25177	0.00	\$1.15/LB	0.00	0.00	0.00	\$0.00	\$0.00
719	212-00700	Organic Fertilizer   LB   25174 to 25177	0.00	\$1.15/LB	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
694	212-00701	Compost (Mechanically Applied)   CY   25174 to 25177	0.00	\$70.24/CY	0.00	0.00	0.00	\$0.00	\$0.00
720	212-00701	Compost (Mechanically Applied)   CY   25174 to 25177	0.00	\$70.24/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
695	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB   25174 to 25177	0.00	\$1.12/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
721	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB   25174 to 25177	0.00	\$1.12/LB	0.00	361.00	361.00	\$404.32	\$404.32
142	212-00703	Humate   LB	7,836.00	\$1.12/LB	0.00	0.00	0.00	\$0.00	\$0.00
696	212-00703	Humate   LB   25174 to 25177	0.00	\$2.11/LB	0.00	0.00	0.00	\$0.00	\$0.00
722	212-00703	Humate   LB   25174 to 25177	0.00	\$2.11/LB	0.00	8.20	8.20	\$17.30	\$17.30
143	212-00704	Mycorrhizae   LB	441.00	\$11.79/LB	0.00	0.00	0.00	\$0.00	\$0.00
697	212-00704	Mycorrhizae   LB   25174 to 25177	0.00	\$12.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
723	212-00704	Mycorrhizae   LB   25174 to 25177	0.00	\$12.91/LB	0.00	2.20	2.20	\$28.40	\$28.40
144	212-00705	Elemental Sulfur   LB	1,918.00	\$4.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
698	212-00705	Elemental Sulfur   LB   25174 to 25177	0.00	\$1.94/LB	0.00	0.00	0.00	\$0.00	\$0.00
724	212-00705	Elemental Sulfur   LB   25174 to 25177	0.00	\$1.94/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
699	212-00706	Seeding (Native) Drill   ACRE   25174 to 25177	0.00	\$569.58/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
725	212-00706	Seeding (Native) Drill   ACRE   25174 to 25177	0.00	\$569.58/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
700	212-00707	Seeding (Native) Hydraulic   ACRE   25174 to 25177	0.00	\$1,307.78/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
726	212-00707	Seeding (Native) Hydraulic   ACRE   25174 to 25177	0.00	\$1,307.78/ACRE	0.00	0.11	0.11	\$143.86	\$143.86
147	212-00708	Seeding (Native) Broadcast   ACRE	5.80	\$1,945.36/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
701	212-00708	Seeding (Native) Broadcast   ACRE   25174 to 25177	0.00	\$974.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
727	212-00708	Seeding (Native) Broadcast   ACRE   25174 to 25177	0.00	\$974.00/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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
702	213-00012	Spray-on Mulch Blanket   ACRE   25174 to 25177	0.00	\$3,696.62/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
728	213-00012	Spray-on Mulch Blanket   ACRE   25174 to 25177	0.00	\$3,696.62/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
703	213-00150	Bonded Fiber Matrix   ACRE   25174 to 25177	0.00	\$3,810.54/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
729	213-00150	Bonded Fiber Matrix   ACRE   25174 to 25177	0.00	\$3,810.54/ACRE	0.00	0.08	0.08	\$304.84	\$304.84
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: 11

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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
704	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY   25174 to 25177	0.00	\$2.73/SY	0.00	0.00	0.00	\$0.00	\$0.00
730	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY   25174 to 25177	0.00	\$2.73/SY	0.00	133.00	133.00	\$363.09	\$363.09
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
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
705	216-00301	Turf Reinforcement Mat (Class 1)   SY   25174 to 25177	0.00	\$11.47/SY	0.00	0.00	0.00	\$0.00	\$0.00
731	216-00301	Turf Reinforcement Mat (Class 1)   SY   25174 to 25177	0.00	\$11.47/SY	0.00	133.00	133.00	\$1,525.51	\$1,525.51
706	216-00304	Turf Reinforcement Mat (Special)   SY   25174 to 25177	0.00	\$30.82/SY	0.00	0.00	0.00	\$0.00	\$0.00
732	216-00304	Turf Reinforcement Mat (Special)   SY   25174 to 25177	0.00	\$30.82/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	32.25	79.50	111.75	\$14,942.82	\$21,004.53
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	65.44	0.00	65.44	\$0.00	\$22,390.95
709	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON   25174 to 25177	0.00	\$316.45/TON	0.00	0.00	0.00	\$0.00	\$0.00
733	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON   25174 to 25177	0.00	\$316.45/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
680	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt)   TON   25174 to 25177	0.00	\$176.41/TON	9,036.81	0.00	9,036.81	\$0.00	\$1,594,183.65
182	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)   TON	36,480.00	\$144.11/TON	844.32	0.00	844.32	\$0.00	\$121,674.96
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	195.50	0.00	195.50	\$0.00	\$1,239.47
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	278.50	0.00	278.50	\$0.00	\$2,849.06

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
191	420-00114	Geotextile (Drainage) (Class 3)   SY	47.00	\$36.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
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	212.40	212.40	\$294,539.33	\$294,539.33
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	73.40	0.00	73.40	\$0.00	\$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	6.00	9.00	\$16,237.68	\$24,356.52
203	503-01120	Micropile (12 Inch)   LF	1,753.00	\$344.76/LF	741.00	0.00	741.00	\$0.00	\$255,467.16
204	503-02000	Verification Test Pile   EACH	2.00	\$17,106.56/EACH	1.00	1.00	2.00	\$17,106.56	\$34,213.12

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
207	504-06406	Soil Nail   LF	38,925.00	\$44.48/LF	6,158.00	2,717.00	8,875.00	\$120,852.16	\$394,760.00
681	504-06406	Soil Nail   LF   NDC-002	0.00	\$52.35/LF	1,600.00	0.00	1,600.00	\$0.00	\$83,760.00
208	504-06410	Verification Testing   EACH	18.00	\$2,070.13/EACH	1.00	0.00	1.00	\$0.00	\$2,070.13
682	504-06410	Verification Testing   EACH   NDC-002	0.00	\$2,276.30/EACH	2.00	0.00	2.00	\$0.00	\$4,552.60
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	61.00	0.00	61.00	\$0.00	\$14,821.78
212	506-00218	Riprap (18 Inch)   CY	297.00	\$173.63/CY	97.20	0.00	97.20	\$0.00	\$16,876.84
213	506-00236	Riprap (36 Inch)   CY	3,485.00	\$165.39/CY	519.30	0.00	519.30	\$0.00	\$85,887.03
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	0.35	0.00	0.35	\$0.00	\$290,690.56
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
221	Total Material Allowance							\$0.00	\$378,938.84
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	25.00	0.00	25.00	\$0.00	\$619.00
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
227	Total Material Allowance							\$0.00	\$104,542.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	26.00	0.00	26.00	\$0.00	\$91,666.64
231	601-03040	Concrete Class D (Bridge)   CY	5,651.00	\$1,124.09/CY	44.00	0.00	44.00	\$0.00	\$49,459.96
232	601-03050	Concrete Class D (Wall)   CY	3,569.00	\$683.32/CY	230.00	0.00	230.00	\$0.00	\$157,163.60
233	601-03056	Concrete Class DF   CY	14,070.00	\$1,201.63/CY	361.00	21.00	382.00	\$25,234.23	\$459,022.66
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	210,709.00	0.00	210,709.00	\$0.00	\$267,600.43
240	602-00020	Reinforcing Steel (Epoxy Coated)   LB	3,963,680.00	\$1.50/LB	83,718.00	3,374.00	87,092.00	\$5,061.00	\$130,638.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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									
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	208.00	0.00	208.00	\$0.00	\$64,041.12
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	80.00	0.00	80.00	\$0.00	\$31,240.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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									
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
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	2.00	0.00	2.00	\$0.00	\$39,648.42

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	1.00	0.00	1.00	\$0.00	\$17,090.03
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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									
284	604-39050	Manhole (Traffic Management System)   EACH	10.00	\$17,090.03/EACH	4.00	0.00	4.00	\$0.00	\$68,360.12
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
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	543.00	0.00	543.00	\$0.00	\$160,195.86

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
686	607-55040	Mesh Anchor   EACH   NDC-002	0.00	\$2,203.89/EACH	20.00	0.00	20.00	\$0.00	\$44,077.80
311	607-55050	Mesh Anchor (Special)   EACH	133.00	\$3,926.40/EACH	83.00	0.00	83.00	\$0.00	\$325,891.20
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	95,523.00	0.00	95,523.00	\$0.00	\$549,257.25
313	Total Material Allowance							\$0.00	\$106,544.89
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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
708	609-60011	Curb Type 6 (Section M)   LF   25174 to 25177	0.00	\$21.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
735	609-60011	Curb Type 6 (Section M)   LF   25174 to 25177	0.00	\$21.47/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	1.00	0.00	1.00	\$0.00	\$326.06
337	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special)   LF	80.00	\$89.95/LF	16.00	0.00	16.00	\$0.00	\$1,439.20
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
339	613-00200	2 Inch Electrical Conduit   LF	2,700.00	\$49.47/LF	115.00	0.00	115.00	\$0.00	\$5,689.05
340	613-00206	2 Inch Electrical Conduit (Bored)   LF	3,265.00	\$61.84/LF	444.00	0.00	444.00	\$0.00	\$27,456.96
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	180.00	0.00	180.00	\$0.00	\$20,237.40
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	1,107.00	362.00	1,469.00	\$16,814.90	\$68,235.05
345	613-01300	3 Inch Electrical Conduit (Plastic)   LF	80.00	\$59.95/LF	0.00	22.00	22.00	\$1,318.90	\$1,318.90
346	613-03491	Electrical Conduit (Plastic) (Multiduct)   LF	6,210.00	\$80.18/LF	2,033.00	0.00	2,033.00	\$0.00	\$163,005.94
347	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored)   LF	485.00	\$106.81/LF	290.00	0.00	290.00	\$0.00	\$30,974.90
348	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special)   LF	1,210.00	\$81.31/LF	2,939.00	0.00	2,939.00	\$0.00	\$238,970.09

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	1.00	0.00	1.00	\$0.00	\$50,033.32
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	1.00	0.00	1.00	\$0.00	\$2,361.12
353	613-07002	Type Two Pull Box   EACH	96.00	\$3,035.73/EACH	5.00	0.00	5.00	\$0.00	\$15,178.65
354	613-07004	Type Four Pull Box   EACH	32.00	\$4,553.59/EACH	3.00	0.00	3.00	\$0.00	\$13,660.77
355	613-07005	Type Five Pull Box   EACH	11.00	\$5,661.07/EACH	8.00	0.00	8.00	\$0.00	\$45,288.56
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	4.00	0.00	4.00	\$0.00	\$15,740.80
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	0.26	0.06	0.32	\$7,757.98	\$41,375.87
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	Troubleshooting   HOUR	400.00	\$309.19/HOUR	10.00	0.00	10.00	\$0.00	\$3,091.90

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	1.00	0.00	1.00	\$0.00	\$46,660.29
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
710	614-00615	Steel Signpost (W 6x15)   LF   25174 to 25177 with Updated Price	0.00	\$193.26/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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									
736	614-00615	Steel Signpost (W 6x15)   LF   25174 to 25177 with Updated Price	0.00	\$193.26/LF	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
711	614-03002	Concrete Footing (Type 2)   EACH   25174 to 25177 with Updated Price	0.00	\$3,865.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
737	614-03002	Concrete Footing (Type 2)   EACH   Updated Price	0.00	\$3,865.29/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: 11

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	4.00	4.00	\$6,183.88	\$6,183.88
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
400	614-72830	Communications Cabinet   EACH	6.00	\$27,827.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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
404	Total Material Allowance							\$22,868.70	\$22,868.70
405	614-72887	Microwave Vehicle Radar Detector   EACH	7.00	\$13,604.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
405	Total Material Allowance							\$69,956.04	\$69,956.04
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	1,534.00	1,534.00	\$7,762.04	\$7,762.04
413	614-87015	Buffer Tube Fan Out Kit   EACH	8.00	\$730.82/EACH	0.00	3.00	3.00	\$2,192.46	\$2,192.46
414	614-87024	Fiber Optic Termination Panel (24 Fiber)   EACH	10.00	\$730.82/EACH	0.00	4.00	4.00	\$2,923.28	\$2,923.28
415	614-87144	Fiber Optic Termination Panel (144 Fiber)   EACH	4.00	\$10,512.62/EACH	0.00	1.00	1.00	\$10,512.62	\$10,512.62
416	614-87312	Traffic Management System Building Generator   L S	1.00	\$52,988.04/L S	1.00	0.00	1.00	\$0.00	\$52,988.04
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	5,108.00	0.00	5,108.00	\$0.00	\$28,706.96
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	7,513.00	0.00	7,513.00	\$0.00	\$59,127.31
424	614-87691	Ethernet Switch Type I   EACH	1.00	\$10,119.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
424	Total Material Allowance							\$4,483.68	\$4,483.68
425	614-87692	Ethernet Switch Type II   EACH	7.00	\$10,681.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
425	Total Material Allowance							\$31,227.00	\$31,227.00
426	614-87693	Ethernet Switch Type III   EACH	2.00	\$13,492.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
426	Total Material Allowance							\$2,340.00	\$2,340.00
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							\$0.00	\$695,559.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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	618-00500	Prestressed Concrete I (BT Variable)   LF	3,534.00	\$980.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
430	Total Material Allowance							\$0.00	\$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							\$0.00	\$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							\$0.00	\$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	577.70	0.00	577.70	\$0.00	\$59,635.97
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	127.00	0.00	127.00	\$0.00	\$45,021.50
450	624-20300	Detour Drainage Pipe (Class 0)   LF	94.00	\$307.51/LF	73.00	0.00	73.00	\$0.00	\$22,448.23
451	625-00000	Construction Surveying   L S	0.55	\$5,789,565./L S 51	0.11	0.02	0.13	\$115,791.31	\$752,643.52
452	625-00001	Construction Surveying (Hourly)   HOUR	110.00	\$287.30/HOUR	67.00	4.00	71.00	\$1,149.20	\$20,398.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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									
453	626-00100	Mobilization (without Autopay)   L S	0.55	\$69,838,705/L S .17	0.15	0.00	0.15	\$0.00	\$10,475,805.78
687	626-00100	Mobilization (without Autopay)   L S   NDC-002	0.00	\$11,050.00/L S	1.00	0.00	1.00	\$0.00	\$11,050.00
454	626-01111	Public Information Management (Tier I)   DAY	920.00	\$288.34/DAY	156.00	15.00	171.00	\$4,325.10	\$49,306.14
455	627-00005	Epoxy Pavement Marking   GAL	1,352.00	\$181.33/GAL	446.00	175.80	621.80	\$31,877.81	\$112,750.99
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
712	627-30408	Preformed Thermoplastic Pavement Marking (Shield)   SF   "No Trucker"	0.00	\$48.34/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
739	627-30408	Preformed Thermoplastic Pavement Marking (Shield)   SF   "No Trucker"	0.00	\$61.29/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	2,560.00	253.00	2,813.00	\$15,797.32	\$175,643.72
462	630-00001	Pilot Car Operation   HOUR	964.00	\$129.63/HOUR	114.00	20.00	134.00	\$2,592.60	\$17,370.42
463	630-00003	Uniformed Traffic Control   HOUR	3,429.00	\$212.71/HOUR	295.00	43.00	338.00	\$9,146.53	\$71,895.98
464	630-00007	Traffic Control Inspection   DAY	263.00	\$589.17/DAY	42.00	4.00	46.00	\$2,356.68	\$27,101.82
465	630-00012	Traffic Control Management   DAY	866.00	\$1,296.19/DAY	226.00	26.00	252.00	\$33,700.94	\$326,639.88
466	630-00017	Traffic Control Management (Special)   DAY	55.00	\$1,826.45/DAY	14.00	0.00	14.00	\$0.00	\$25,570.30
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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
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	5,896.50	0.00	5,896.50	\$0.00	\$545,367.29
477	630-80378	Glare Screen (Temporary)   LF	3,208.00	\$32.73/LF	579.00	0.00	579.00	\$0.00	\$18,950.67
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	8.50	0.00	8.50	\$0.00	\$161,442.54
480	630-85041	Mobile Attenuator   DAY	1,042.00	\$1,119.44/DAY	226.00	27.00	253.00	\$30,224.88	\$283,218.32

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

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									
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	0.19	0.00	0.19	\$0.00	\$55,938.36
683	641-10000	Shotcrete   SY   NDC-002	0.00	\$93.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
483	641-10010	Initial Shotcrete Facing   SF	46,568.00	\$36.38/SF	6,425.00	4,608.00	11,033.00	\$167,639.04	\$401,380.54
684	641-10010	Initial Shotcrete Facing   SF   NDC-002	0.00	\$17.53/SF	2,224.50	1,691.50	3,916.00	\$29,652.00	\$68,647.48
685	641-10070	Shotcrete Sculpting   SY   NDC-002	0.00	\$246.98/SY	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	585.00	453.00	1,038.00	\$453.00	\$1,038.00
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	21,690.00	17,240.00	38,930.00	\$17,240.00	\$38,930.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0200 - ROADWAY</b>									
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	3,160.00	0.00	3,160.00	\$0.00	\$3,160.00
493	700-71002	CDOT Risk Pool   F A	2,750,000.00	\$1.00/F A	219,338.54	0.00	219,338.54	\$0.00	\$219,338.54
678	900-00006	Added Item (Dollar)/   DOL   Overweight Haul Trucks   Overweight Haul Trucks	0.00	\$1.00/DOL	-253.00	0.00	-253.00	\$0.00	(\$253.00)
689	900-00006	Added Item (Dollar)/   DOL   Material Price Reductions   Low Cylinder Compressive Strength	0.00	\$1.00/DOL	-3,869.25	0.00	-3,869.25	\$0.00	(\$3,869.25)
741	900-00006	Added Item (Dollar)/   DOL   Working Time Violations   Working Time Violations per 105.03 (b)	0.00	\$1.00/DOL	0.00	-908.00	-908.00	(\$908.00)	(\$908.00)
<b>0200 Total</b>								\$2,579,601.56	\$39,323,037.89
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
494	620-00005	Field Office (Special)   EACH	0.55	\$316,334.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25177-BID</b>									
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
495	620-00012	Field Laboratory (Class 2)   EACH	0.55	\$142,141.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
496	620-00020	Sanitary Facility   EACH	1.00	\$6,630.00/EACH	1.00	0.00	1.00	\$0.00	\$6,630.00
<b>0400 Total</b>								\$0.00	\$6,630.00
<b>25177-BID Total</b>								\$2,579,601.56	\$2,448,726.14
<b>26169-BID</b>									
<b>0200 - ROADWAY</b>									
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	480.73	371.46	852.19	\$371.46	\$852.19
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	17,745.00	14,105.00	31,850.00	\$14,105.00	\$31,850.00
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0200 - ROADWAY</b>									
505	700-70589	F/A Environmental Health & Safety Management   F A	135,000.00	\$1.00/F A	634,400.98	20,114.32	654,515.30	\$20,114.32	\$654,515.30
506	700-71002	CDOT Risk Pool   F A	2,250,000.00	\$1.00/F A	313,720.28	10,429.25	324,149.53	\$10,429.25	\$324,149.53
<b>0200 Total</b>								\$45,020.03	\$1,011,367.02
<b>0300 - STRUCTURES</b>									
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	29.50	18.75	48.25	\$8,015.06	\$20,625.43
515	206-00000	Structure Excavation   CY	20,197.00	\$60.62/CY	7,566.00	844.00	8,410.00	\$51,163.28	\$509,814.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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	150.00	244.00	394.00	\$15,184.12	\$24,518.62
518	206-00200	Structure Backfill (Class 2)   CY	9,658.00	\$41.58/CY	25.00	0.00	25.00	\$0.00	\$1,039.50
519	206-00360	Mechanical Reinforcement of Soil   CY	2,877.00	\$3.69/CY	150.00	244.00	394.00	\$900.36	\$1,453.86
520	206-01781	Shoring (Area 1)   L S   A1	1.00	\$100,932.09/L S	0.25	0.00	0.25	\$0.00	\$25,233.02
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	1.00	0.00	1.00	\$0.00	\$85,992.43
523	206-01781	Shoring (Area 1)   L S   A14	1.00	\$267,614.56/L S	1.00	0.00	1.00	\$0.00	\$267,614.56
524	206-01781	Shoring (Area 1)   L S   A15	1.00	\$1,408,984.03/L S	0.90	0.00	0.90	\$0.00	\$1,268,085.63
525	206-01781	Shoring (Area 1)   L S   A18	1.00	\$105,948.81/L S	1.00	0.00	1.00	\$0.00	\$105,948.81
526	206-01781	Shoring (Area 1)   L S   A2	1.00	\$142,421.22/L S	0.75	0.00	0.75	\$0.00	\$106,815.92
527	206-01781	Shoring (Area 1)   L S   A3	1.00	\$33,030.87/L S	0.50	0.00	0.50	\$0.00	\$16,515.44
528	206-01781	Shoring (Area 1)   L S   A33	1.00	\$561,843.46/L S	0.00	0.10	0.10	\$56,184.35	\$56,184.35
529	206-01781	Shoring (Area 1)   L S   A35	1.00	\$131,007.20/L S	1.00	0.00	1.00	\$0.00	\$131,007.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
530	206-01781	Shoring (Area 1)   L S   A4	1.00	\$36,463.22/L S	0.90	0.00	0.90	\$0.00	\$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	0.25	0.00	0.25	\$0.00	\$15,243.49
533	206-01781	Shoring (Area 1)   L S   BPG1	1.00	\$97,724.16/L S	1.00	0.00	1.00	\$0.00	\$97,724.16
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	0.25	0.00	0.25	\$0.00	\$5,149.58
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	0.50	0.00	0.50	\$0.00	\$543,713.42
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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	864.00	39.00	903.00	\$265.20	\$6,140.40
546	208-00013	Erosion Log Type 1 (20 Inch)   LF	5,850.00	\$9.27/LF	2,234.00	290.00	2,524.00	\$2,688.30	\$23,397.48
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	780.00	305.00	1,085.00	\$860.10	\$3,059.70
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	1,205.00	40.00	1,245.00	\$378.40	\$11,777.70
551	208-00045	Concrete Washout Structure   EACH	2.00	\$81,929.10/EACH	1.00	0.00	1.00	\$0.00	\$81,929.10
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	237.50	32.50	270.00	\$6,368.05	\$52,903.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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	102.00	11.00	113.00	\$25,329.81	\$260,206.23
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	0.80	0.00	0.80	\$0.00	\$25,009.82
559	208-00400	Water Control   L S   (Bridge A - Pier 3)	1.00	\$24,982.02/L S	0.80	0.00	0.80	\$0.00	\$19,985.62
560	208-00400	Water Control   L S   (Bridge A - Pier 4)	1.00	\$21,513.87/L S	1.00	0.00	1.00	\$0.00	\$21,513.87
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
579	213-00150	Bonded Fiber Matrix   ACRE	15.75	\$4,345.63/ACRE	0.02	0.03	0.05	\$130.37	\$217.28
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	243.60	0.00	243.60	\$0.00	\$399,903.50
714	503-00048	Drilled Shaft (48 Inch)   LF   Non-BTE to BTE Item Correction	0.00	\$2,411.23/LF	0.00	0.00	0.00	\$0.00	\$0.00
734	503-00048	Drilled Shaft (48 Inch)   LF   Non-BTE to BTE Item Correction	0.00	\$2,411.23/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	554.30	123.10	677.40	\$456,038.72	\$2,509,509.59
588	503-00078	Drilled Shaft (78 Inch)   LF	642.00	\$4,531.53/LF	78.00	0.00	78.00	\$0.00	\$353,459.34

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
589	503-00084	Drilled Shaft (84 Inch)   LF	182.00	\$6,505.37/LF	171.40	0.00	171.40	\$0.00	\$1,115,020.42
590	503-00096	Drilled Shaft (96 Inch)   LF	469.00	\$8,111.69/LF	473.70	0.00	473.70	\$0.00	\$3,842,507.55
591	503-00310	Crosshole Sonic Logging Testing   EACH	139.00	\$2,706.28/EACH	33.00	4.00	37.00	\$10,825.12	\$100,132.36
592	503-01100	Micropile (10 Inch)   LF	1,383.00	\$197.63/LF	1,265.00	0.00	1,265.00	\$0.00	\$250,001.95
677	503-01100	Micropile (10 Inch)   LF   Test Piles	0.00	\$217.43/LF	248.00	0.00	248.00	\$0.00	\$53,922.64
688	503-02000	Verification Test Pile   EACH   CMO-005	0.00	\$17,106.56/EACH	2.00	0.00	2.00	\$0.00	\$34,213.12
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	5,145.00	60.00	5,205.00	\$2,668.80	\$231,518.40
670	504-06406	Soil Nail   LF   NDC-001	0.00	\$52.35/LF	3,365.00	155.00	3,520.00	\$8,114.25	\$184,272.00
595	504-06410	Verification Testing   EACH	2.00	\$2,070.13/EACH	3.00	0.00	3.00	\$0.00	\$6,210.39
671	504-06410	Verification Testing   EACH   NDC-001	0.00	\$2,276.30/EACH	2.00	0.00	2.00	\$0.00	\$4,552.60
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
597	Total Material Allowance							\$0.00	\$318,683.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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
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
603	Total Material Allowance							\$0.00	\$148,051.80
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	1,132.80	0.00	1,132.80	\$0.00	\$1,273,369.15
606	601-03050	Concrete Class D (Wall)   CY	530.00	\$683.32/CY	23.00	0.00	23.00	\$0.00	\$15,716.36
607	601-03056	Concrete Class DF   CY	13,409.00	\$1,201.63/CY	312.00	145.00	457.00	\$174,236.35	\$549,144.91
608	601-05045	Concrete Class S40   CY	10,707.00	\$2,302.58/CY	439.30	475.00	914.30	\$1,093,725.50	\$2,105,248.89
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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	464,983.00	104,054.00	569,037.00	\$132,148.58	\$722,676.99
613	602-00020	Reinforcing Steel (Epoxy Coated)   LB	4,826,679.00	\$1.50/LB	140,639.00	35,620.00	176,259.00	\$53,430.00	\$264,388.50
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	27.00	0.00	27.00	\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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	0.14	0.04	0.18	\$5,171.98	\$23,273.93
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							\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
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							\$0.00	\$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	0.08	0.01	0.09	\$57,895.66	\$521,060.90
635	625-00001	Construction Surveying (Hourly)   HOUR	90.00	\$287.30/HOUR	56.00	3.75	59.75	\$1,077.38	\$17,166.18
636	626-00000	Mobilization   L S   Construction Engineering (Consultant)	1.00	\$511,348.39/L S	0.50	0.00	0.50	\$0.00	\$255,674.20
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	0.11	0.00	0.11	\$0.00	\$7,682,257.57
674	626-00100	Mobilization (without Autopay)   L S   NDC-001	0.00	\$14,365.00/L S	1.00	0.00	1.00	\$0.00	\$14,365.00
713	626-00100	Mobilization (without Autopay)   L S   Caisson Drilling Crew and Rig	0.00	\$221,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
738	626-00100	Mobilization (without Autopay)   L S   Caisson Drilling Crew and Rig	0.00	\$221,000.00/L S	0.00	1.00	1.00	\$221,000.00	\$221,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
639	626-01111	Public Information Management (Tier I)   DAY	754.00	\$288.34/DAY	134.00	13.00	147.00	\$3,748.42	\$42,385.98
640	627-00005	Epoxy Pavement Marking   GAL	922.00	\$181.33/GAL	59.10	0.00	59.10	\$0.00	\$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	2,092.65	207.25	2,299.90	\$12,940.69	\$143,605.76
645	630-00001	Pilot Car Operation   HOUR	788.00	\$129.63/HOUR	93.25	16.00	109.25	\$2,074.08	\$14,162.08
646	630-00003	Uniformed Traffic Control   HOUR	2,806.00	\$212.71/HOUR	242.00	35.00	277.00	\$7,444.85	\$58,920.67
647	630-00007	Traffic Control Inspection   DAY	215.00	\$589.17/DAY	34.00	3.00	37.00	\$1,767.51	\$21,799.29
648	630-00012	Traffic Control Management   DAY	709.00	\$1,296.19/DAY	184.00	21.00	205.00	\$27,219.99	\$265,718.95

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
649	630-00017	Traffic Control Management (Special)   DAY	45.00	\$1,826.45/DAY	11.00	0.00	11.00	\$0.00	\$20,090.95
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
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	4,824.50	0.00	4,824.50	\$0.00	\$446,218.01

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
660	630-80378	Glare Screen (Temporary)   LF	2,624.00	\$32.73/LF	1,128.50	2,040.00	3,168.50	\$66,769.20	\$103,705.01
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	186.00	22.00	208.00	\$24,627.68	\$232,843.52
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	0.12	0.00	0.12	\$0.00	\$35,329.49
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	6,500.00	100.00	6,600.00	\$3,638.00	\$240,108.00
672	641-10010	Initial Shotcrete Facing   SF   NDC-001	0.00	\$17.53/SF	4,651.30	3,357.10	8,008.40	\$58,849.96	\$140,387.25
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	-207.00	0.00	-207.00	\$0.00	(\$207.00)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25177COMBO

PCN: 25177-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>26169-BID</b>									
<b>0300 - STRUCTURES</b>									
740	900-00006	Added Item (Dollar)/   DOL   Material Price Reductions   Low Cylinder Compressive Strength	0.00	\$1.00/DOL	- 105,918.68	0.00	- 105,918.68	\$0.00	(\$105,918.68)
742	900-00006	Added Item (Dollar)/   DOL   Working Time Violations   Working Time Violations per 105.03 (b)	0.00	\$1.00/DOL	0.00	-742.00	-742.00	(\$742.00)	(\$742.00)
<b>0300 Total</b>								\$2,592,138.12	\$31,922,725.95
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
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
<b>0400 Total</b>								\$0.00	\$6,630.00
<b>26169-BID Total</b>								\$2,637,158.15	\$2,637,158.15
<b>Invoice Total</b>								\$5,216,759.70	\$72,270,390.86