

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/30/2025 9:59 AM

Contid: C25250	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: SH 7D BICYCLE SHOULDER WIDENING PROJECT	Percent Time:	13.37%	Original Time:	172.00
Project No: FSA007A-037	Pay Period Start:	3/2/2025	Revised Time:	172.00
Project Counties: C107 - BOULDER	Pay Period Ending:	03/31/2025	Time Charged:	23.00
Region 1	Date Let:	11/21/2024	Date Time Started:	
Contractor: JALISCO INTERNATIONAL, INC. 6663 COLORADO BLVD. COMMERCE CITY, CO 80022	Date Awarded:	12/04/2024	Date Work Began:	
	Date Contract Executed:	12/16/2024	Days Charged:	23.00
	Date Notice to Proceed:	12/17/2024	Date Accepted:	

25250-BID

			Current Total	This Estimate
Current Projected Amt:	\$4,287,765.77	Participating	\$ 442,127.39	\$ 442,127.39
Award Project Amt:	\$4,195,723.75	Non-Participating	0.00	
Percent Complete:	10.31%	Total Earnings	442,127.39	442,127.39
Remaining Projected Funds:	\$3,845,638.38	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$3,845,596.38	Gross Earnings	442,127.39	442,127.39
		Retainage	-10,556.17	-10,556.17
		Securities Encumbered		
		Net Earnings	431,571.22	431,571.22
		Amount Due	431,571.22	431,571.22

Total for 25250-BID	\$	431,571.22
----------------------------	-----------	-------------------

Payment Due	\$	431,571.22
--------------------	-----------	-------------------

Approved for Payment By Matthew Gonzales 04/25/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$45,000.00/L S	0.00	0.20	0.20	\$9,000.00	\$9,000.00
002	202-00035	Removal of Pipe LF	81	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00055	Removal of Fiber Optic Cable LF	9,200	\$1.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00220	Removal of Asphalt Mat SY	1,369	\$42.00/SY	0.00	814.00	814.00	\$34,188.00	\$34,188.00
005	202-00250	Removal of Pavement Marking SF	9,200	\$2.00/SF	0.00	5,820.00	5,820.00	\$11,640.00	\$11,640.00
006	202-00810	Removal of Ground Sign EACH	1	\$425.00/EACH	0.00	1.00	1.00	\$425.00	\$425.00
007	202-01000	Removal of Fence LF	293	\$5.00/LF	0.00	293.00	293.00	\$1,465.00	\$1,465.00
008	202-01130	Removal of Guardrail Type 3 LF	1,014	\$5.25/LF	0.00	596.00	596.00	\$3,129.00	\$3,129.00
009	202-01300	Removal of End Anchorage EACH	4	\$350.00/EACH	0.00	2.00	2.00	\$700.00	\$700.00
010	202-04002	Clean Culvert EACH	1	\$7,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	203-00010	Unclassified Excavation (Complete In Place) CY	10,389	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
012	203-00050	Unsuitable Material CY	226	\$60.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	203-00060	Embankment Material (Complete In Place) CY	5,802	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
014	203-01100	Proof Rolling HOUR	40	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01594	Combination Loader HOUR	10	\$165.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01597	Potholing HOUR	40	\$295.00/HOUR	0.00	28.00	28.00	\$8,260.00	\$8,260.00
017	203-01622	Sweeping (With Pickup Broom) HOUR	100	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	206-00520	Filter Material (Class B) CY	275	\$85.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	207-00700	Topsoil (Onsite) CY	1,325	\$21.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00002	Erosion Log Type 1 (12 Inch) LF	940	\$6.00/LF	0.00	503.00	503.00	\$3,018.00	\$3,018.00
021	208-00013	Erosion Log Type 1 (20 Inch) LF	380	\$8.50/LF	0.00	150.00	150.00	\$1,275.00	\$1,275.00
022	208-00020	Silt Fence LF	1,220	\$2.50/LF	0.00	710.00	710.00	\$1,775.00	\$1,775.00
023	208-00035	Aggregate Bag LF	120	\$11.25/LF	0.00	108.00	108.00	\$1,215.00	\$1,215.00
024	208-00045	Concrete Washout Structure EACH	2	\$1,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00070	Vehicle Tracking Pad EACH	2	\$5,475.00/EACH	0.00	2.00	2.00	\$10,950.00	\$10,950.00
026	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	75	\$105.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
027	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$9,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	120	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00106	Sweeping (Sediment Removal) HOUR	24	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00207	Erosion Control Management DAY	160	\$385.00/DAY	0.00	6.00	6.00	\$2,310.00	\$2,310.00
032	210-00810	Reset Ground Sign EACH	10	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	212-00701	Compost (Mechanically Applied) CY	180	\$8.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	212-00703	Humate LB	413	\$1.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
035	212-00704	Mycorrhizae LB	112	\$7.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00706	Seeding (Native) Drill ACRE	3	\$1,575.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00708	Seeding (Native) Broadcast ACRE	0	\$2,270.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
038	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$3,700.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
039	213-00002	Mulching (Weed Free Hay) ACRE	1	\$1,460.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
040	213-00061	Mulch Tackifier LB	65	\$6.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
041	214-00008	Extended Landscape Preservation L S	1	\$56,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
042	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	5,635	\$3.50/SY	0.00	59.10	59.10	\$206.85	\$206.85
043	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	4,920	\$3.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
044	217-00020	Herbicide Treatment HOUR	16	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	240-00000	Wildlife Biologist HOUR	40	\$150.00/HOUR	0.00	1.00	1.00	\$150.00	\$150.00
046	240-00010	Removal of Nests HOUR	40	\$150.00/HOUR	0.00	0.50	0.50	\$75.00	\$75.00
047	240-00020	Netting SY	25	\$32.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
048	240-00100	Prairie Dog Management L S	1	\$19,000.00/L S	0.00	0.50	0.50	\$9,500.00	\$9,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
049	304-06000	Aggregate Base Course (Class 6) TON	2,582	\$44.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
050	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	42	\$225.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
051	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	1,413	\$110.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
052	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	690	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
053	411-10255	Emulsified Asphalt (Slow-Setting) GAL	534	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
054	420-00102	Geotextile (Erosion Control) (Class 1) SY	563	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
055	506-00209	Riprap (9 Inch) CY	127	\$175.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
056	506-00212	Riprap (12 Inch) CY	124	\$180.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	119	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
058	603-05018	18 Inch Reinforced Concrete End Section EACH	4	\$3,540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	605-17000	Vertical Drainage Wick LF	10,451	\$7.75/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
060	605-18000	Strip Drain, Horizontal LF	4,752	\$2.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	470	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	606-01385	Transition Type 3J EACH	1	\$3,040.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	606-01390	End Anchorage Type 3K EACH	1	\$3,125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-02003	End Anchorage (Nonflared) EACH	3	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	607-01000	Fence Barbed Wire with Metal Posts LF	351	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	607-11525	Fence (Plastic) LF	710	\$7.50/LF	0.00	573.00	573.00	\$4,297.50	\$4,297.50
067	612-00260	Location Marker (Fiber Optic)(Dome) EACH	6	\$390.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	613-00206	2 Inch Electrical Conduit (Bored) LF	5,060	\$41.00/LF	0.00	1,788.00	1,788.00	\$73,308.00	\$73,308.00
069	613-07023	Pull Box (24"x36"x24") EACH	4	\$3,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	613-07040	Pull Box (30"x48"x24") EACH	2	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	614-00011	Sign Panel (Class I) SF	13	\$47.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
072	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	14	\$1,080.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	614-87496	Fiber Optic Cable (Single Mode) (96 Strands) LF	9,200	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	625-00000	Construction Surveying L S	1	\$60,000.00/L S	0.00	0.10	0.10	\$6,000.00	\$6,000.00
075	625-00001	Construction Surveying (Hourly) HOUR	32	\$255.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
076	625-00015	Settlement Instrumentation L S	1	\$10,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
077	626-00000	Mobilization L S	1	\$380,000.00/L S	0.00	0.24	0.24	\$90,255.17	\$90,255.17
078	626-01104	Public Information Services (Tier IV) L S	1	\$12,500.00/L S	0.00	0.10	0.10	\$1,250.00	\$1,250.00
079	627-00008	Modified Epoxy Pavement Marking GAL	81	\$220.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
080	627-00013	Pavement Marking Paint (High Build) GAL	66	\$63.00/GAL	0.00	50.00	50.00	\$3,150.00	\$3,150.00
081	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	155	\$32.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
082	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	70	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
083	629-01001	Survey Monument (Type 1) EACH	4	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	629-01006	Survey Monument (Type 6) EACH	4	\$340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-00000	Flagging HOUR	1,535	\$48.00/HOUR	0.00	73.00	73.00	\$3,504.00	\$3,504.00
086	630-00007	Traffic Control Inspection DAY	80	\$440.00/DAY	0.00	8.00	8.00	\$3,520.00	\$3,520.00
087	630-00012	Traffic Control Management DAY	168	\$1,675.00/DAY	0.00	10.00	10.00	\$16,750.00	\$16,750.00
088	630-80341	Construction Traffic Sign (Panel Size A) EACH	11	\$34.00/EACH	0.00	8.00	8.00	\$272.00	\$272.00
089	630-80342	Construction Traffic Sign (Panel Size B) EACH	14	\$50.00/EACH	0.00	8.50	8.50	\$425.00	\$425.00
090	630-80350	Vertical Panel EACH	3	\$28.00/EACH	0.00	4.50	4.50	\$126.00	\$126.00
091	630-80355	Portable Message Sign Panel EACH	1	\$4,750.00/EACH	0.00	1.00	1.00	\$4,750.00	\$4,750.00
092	630-80360	Drum Channelizing Device EACH	14	\$28.00/EACH	0.00	11.50	11.50	\$322.00	\$322.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0200									
093	630-80370	Barrier (Temporary) LF	4,800	\$29.00/LF	0.00	851.00	851.00	\$24,679.00	\$24,679.00
094	630-80380	Traffic Cone EACH	80	\$6.75/EACH	0.00	42.50	42.50	\$286.88	\$286.88
095	630-80511	Mobile Pavement Marking Zone L S	1	\$5,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
096	630-85010	Impact Attenuator (Temporary) EACH	7	\$3,700.00/EACH	0.00	1.50	1.50	\$5,550.00	\$5,550.00
097	700-70010	F/A Minor Contract Revisions F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
098	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
099	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
100	700-70023	F/A On-The-Job Trainee F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$337,727.39	\$337,727.39
0300									
103	202-00495	Removal of Portions of Present Structure L S	1	\$28,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
0300									
104	206-00000	Structure Excavation CY	100	\$24.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
105	206-00100	Structure Backfill (Class 1) CY	263	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
106	515-00120	Waterproofing (Membrane) SY	93	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
107	601-03030	Concrete Class D (Box Culvert) CY	92	\$1,050.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
108	602-00000	Reinforcing Steel LB	14,855	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0400									
109	620-00002	Field Office (Class 2) EACH	1	\$50,000.00/EACH	0.00	1.00	1.00	\$50,000.00	\$50,000.00
110	620-00012	Field Laboratory (Class 2) EACH	1	\$50,000.00/EACH	0.00	1.00	1.00	\$50,000.00	\$50,000.00
111	620-00020	Sanitary Facility EACH	1	\$4,400.00/EACH	0.00	1.00	1.00	\$4,400.00	\$4,400.00
0400 Total								\$104,400.00	\$104,400.00
1300									
112	202-00019	Removal of Inlet EACH	1	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	202-00035	Removal of Pipe LF	72	\$36.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	202-00037	Removal of End Section EACH	2	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
1300									
115	202-00220	Removal of Asphalt Mat SY	223	\$42.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
116	202-01130	Removal of Guardrail Type 3 LF	142	\$5.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	202-01300	Removal of End Anchorage EACH	1	\$350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	202-04010	Clean Inlet EACH	1	\$4,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
119	203-00010	Unclassified Excavation (Complete In Place) CY	2,605	\$30.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
120	203-00012	Unclassified Excavation (Complete In Place) (Special) CY	2	\$270.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
121	203-00060	Embankment Material (Complete In Place) CY	298	\$41.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
122	206-00100	Structure Backfill (Class 1) CY	1,248	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
123	210-00010	Reset Mailbox Structure EACH	1	\$285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	304-06000	Aggregate Base Course (Class 6) TON	291	\$44.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
125	306-01000	Reconditioning SY	95	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
1300									
126	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	8	\$225.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
127	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	67	\$110.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
128	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	34	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
129	411-10255	Emulsified Asphalt (Slow-Setting) GAL	24	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
130	412-00700	Concrete Pavement (7 Inch) SY	95	\$115.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
131	420-00102	Geotextile (Erosion Control) (Class 1) SY	13	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
132	420-00133	Geotextile (Separator) (Class 2) SY	4	\$165.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
133	506-00412	Soil Riprap (12 Inch) CY	7	\$300.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
134	514-00000	Pipe Railing LF	388	\$250.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	518-00106	Waterstop (6 Inch) LF	415	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	601-03000	Concrete Class D CY	314	\$750.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
137	602-00010	Reinforcing Steel (Galvanized) LB	37,965	\$2.70/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
1300									
138	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	8	\$265.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
139	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	122	\$150.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
140	603-05018	18 Inch Reinforced Concrete End Section EACH	1	\$3,540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	604-20000	Outlet Structure EACH	1	\$15,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	604-30005	Manhole Slab Base (5 Foot) EACH	1	\$9,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	604-30010	Manhole Slab Base (10 Foot) EACH	1	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	605-00040	4 Inch Perforated Pipe Underdrain LF	384	\$23.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
145	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	151	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
146	606-02003	End Anchorage (Nonflared) EACH	1	\$4,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	607-60112	12 Foot Gate EACH	1	\$3,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-00011	Sign Panel (Class I) SF	5	\$47.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
1300									
149	625-00001	Construction Surveying (Hourly) HOUR	8	\$255.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
150	630-00000	Flagging HOUR	385	\$48.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
151	630-00007	Traffic Control Inspection DAY	20	\$440.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
152	630-00012	Traffic Control Management DAY	42	\$1,675.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
153	630-80341	Construction Traffic Sign (Panel Size A) EACH	3	\$34.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	630-80342	Construction Traffic Sign (Panel Size B) EACH	3	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	630-80350	Vertical Panel EACH	1	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	630-80355	Portable Message Sign Panel EACH	1	\$4,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	630-80360	Drum Channelizing Device EACH	4	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	630-80370	Barrier (Temporary) LF	400	\$29.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	630-80380	Traffic Cone EACH	20	\$6.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FSA007A-037

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25250-BID									
1300									
160	630-85010	Impact Attenuator (Temporary) EACH	3	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
1300 Total								\$0.00	\$0.00
25250-BID Total								\$442,127.39	\$442,127.39
Invoice Total								\$442,127.39	\$442,127.39