

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/12/2026 3:41 PM

Contid: C25250

Estimate No: 0010 PROGRESS

Item Code Yr: 05

Contract Description: SH 7D BICYCLE SHOULDER WIDENING PROJECT	Percent Time:	98.55%	Original Time:	172.00
Project No: FSA 007A-037	Pay Period Start:	12/1/2025	Revised Time:	172.00
Project Counties: C107 - BOULDER	Pay Period Ending:	12/31/2025	Time Charged:	169.50000
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:	169.50000
	Date Notice to Proceed:	12/17/2024	Date Accepted:	

25250-BID

		Current Total	This Estimate
Current Projected Amt:	\$4,239,172.02	Participating \$ 3,448,051.81	\$ 114,452.68
Award Project Amt:	\$4,195,723.75	Non-Participating 0.00	
Percent Complete:	81.34%	Total Earnings 3,448,051.81	114,452.68
Remaining Projected Funds:	\$782,519.35	Stockpiled Materials 8,600.86	0.00
		Gross Earnings 3,456,652.67	114,452.68
		Retainage -62,935.86	0.00
		Securities Encumbered	
		Net Earnings 3,393,716.81	114,452.68
		Amount Due 3,393,716.81	114,452.68

Total for 25250-BID \$ 114,452.68

Payment Due \$ 114,452.68

Approved for Payment By Matthew Gonzales 03/12/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$45,000.00/L S	1.00	0.00	1.00	\$0.00	\$45,000.00
002	202-00035	Removal of Pipe LF	81.00	\$36.00/LF	81.00	0.00	81.00	\$0.00	\$2,916.00
003	202-00055	Removal of Fiber Optic Cable LF	9,200.00	\$1.15/LF	9,200.00	0.00	9,200.00	\$0.00	\$10,580.00
004	202-00220	Removal of Asphalt Mat SY	1,369.00	\$42.00/SY	1,369.00	0.00	1,369.00	\$0.00	\$57,498.00
005	202-00250	Removal of Pavement Marking SF	9,200.00	\$2.00/SF	7,214.00	5,232.00	12,446.00	\$10,464.00	\$24,892.00
006	202-00810	Removal of Ground Sign EACH	1.00	\$425.00/EACH	1.00	0.00	1.00	\$0.00	\$425.00
007	202-01000	Removal of Fence LF	293.00	\$5.00/LF	293.00	0.00	293.00	\$0.00	\$1,465.00
008	202-01130	Removal of Guardrail Type 3 LF	1,014.00	\$5.25/LF	596.00	418.00	1,014.00	\$2,194.50	\$5,323.50
009	202-01300	Removal of End Anchorage EACH	4.00	\$350.00/EACH	4.00	0.00	4.00	\$0.00	\$1,400.00
010	202-04002	Clean Culvert EACH	1.00	\$7,000.00/EACH	1.00	0.00	1.00	\$0.00	\$7,000.00
011	203-00010	Unclassified Excavation (Complete In Place) CY	10,389.00	\$30.00/CY	10,389.00	0.00	10,389.00	\$0.00	\$311,670.00
012	203-00050	Unsuitable Material CY	226.00	\$60.00/CY	226.00	0.00	226.00	\$0.00	\$13,560.00
013	203-00060	Embankment Material (Complete In Place) CY	5,802.00	\$41.00/CY	5,802.00	0.00	5,802.00	\$0.00	\$237,882.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
014	203-01100	Proof Rolling HOUR	40.00	\$140.00/HOUR	6.00	0.00	6.00	\$0.00	\$840.00
015	203-01594	Combination Loader HOUR	10.00	\$165.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01597	Potholing HOUR	40.00	\$295.00/HOUR	68.75	0.00	68.75	\$0.00	\$20,281.25
017	203-01622	Sweeping (With Pickup Broom) HOUR	100.00	\$200.00/HOUR	12.00	3.00	15.00	\$600.00	\$3,000.00
018	206-00520	Filter Material (Class B) CY	275.00	\$85.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	207-00700	Topsoil (Onsite) CY	1,325.00	\$21.00/CY	1,329.90	0.00	1,329.90	\$0.00	\$27,927.90
020	208-00002	Erosion Log Type 1 (12 Inch) LF	940.00	\$6.00/LF	1,307.00	0.00	1,307.00	\$0.00	\$7,842.00
021	208-00013	Erosion Log Type 1 (20 Inch) LF	380.00	\$8.50/LF	686.00	0.00	686.00	\$0.00	\$5,831.00
022	208-00020	Silt Fence LF	1,220.00	\$2.50/LF	1,072.00	0.00	1,072.00	\$0.00	\$2,680.00
023	208-00035	Aggregate Bag LF	120.00	\$11.25/LF	395.00	0.00	395.00	\$0.00	\$4,443.75
024	208-00045	Concrete Washout Structure EACH	2.00	\$1,750.00/EACH	2.00	0.00	2.00	\$0.00	\$3,500.00
025	208-00070	Vehicle Tracking Pad EACH	2.00	\$5,475.00/EACH	3.00	0.00	3.00	\$0.00	\$16,425.00
026	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	75.00	\$105.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
027	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$9,000.00/EACH	2.00	0.00	2.00	\$0.00	\$18,000.00
028	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120.00	\$55.00/HOUR	145.50	0.00	145.50	\$0.00	\$8,002.50
029	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	120.00	\$130.00/HOUR	82.00	0.00	82.00	\$0.00	\$10,660.00
030	208-00106	Sweeping (Sediment Removal) HOUR	24.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00207	Erosion Control Management DAY	160.00	\$385.00/DAY	39.50	5.00	44.50	\$1,925.00	\$17,132.50
032	210-00810	Reset Ground Sign EACH	10.00	\$170.00/EACH	0.00	10.00	10.00	\$1,700.00	\$1,700.00
033	212-00701	Compost (Mechanically Applied) CY	180.00	\$8.00/CY	80.00	0.00	80.00	\$0.00	\$640.00
034	212-00703	Humate LB	413.00	\$1.25/LB	413.00	0.00	413.00	\$0.00	\$516.25
035	212-00704	Mycorrhizae LB	112.00	\$7.50/LB	112.00	0.00	112.00	\$0.00	\$840.00
036	212-00706	Seeding (Native) Drill ACRE	2.65	\$1,575.00/ACRE	2.65	0.00	2.65	\$0.00	\$4,173.75
037	212-00708	Seeding (Native) Broadcast ACRE	0.10	\$2,270.00/ACRE	0.10	0.00	0.10	\$0.00	\$227.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
038	212-00711	Seeding (Wetland) Broadcast ACRE	0.03	\$3,700.00/ACRE	0.03	0.00	0.03	\$0.00	\$111.00
039	213-00002	Mulching (Weed Free Hay) ACRE	0.65	\$1,460.00/ACRE	0.65	0.00	0.65	\$0.00	\$949.00
040	213-00061	Mulch Tackifier LB	65.00	\$6.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
041	214-00008	Extended Landscape Preservation L S	1.00	\$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	5,635.00	\$3.50/SY	6,602.10	0.00	6,602.10	\$0.00	\$23,107.35
043	216-00222	Soil Retention Blanket (Coconut) (Biodegradable Class 2) SY	4,920.00	\$3.75/SY	4,920.00	0.00	4,920.00	\$0.00	\$18,450.00
044	217-00020	Herbicide Treatment HOUR	16.00	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	240-00000	Wildlife Biologist HOUR	40.00	\$150.00/HOUR	35.00	0.00	35.00	\$0.00	\$5,250.00
046	240-00010	Removal of Nests HOUR	40.00	\$150.00/HOUR	1.50	0.00	1.50	\$0.00	\$225.00
047	240-00020	Netting SY	25.00	\$32.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
048	240-00100	Prairie Dog Management L S	1.00	\$19,000.00/L S	0.50	0.00	0.50	\$0.00	\$9,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
049	304-06000	Aggregate Base Course (Class 6) TON	2,582.00	\$44.00/TON	855.69	0.00	855.69	\$0.00	\$37,650.36
050	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	42.00	\$225.00/TON	41.86	0.00	41.86	\$0.00	\$9,418.50
051	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	1,413.00	\$110.00/TON	1,626.84	0.00	1,626.84	\$0.00	\$178,952.40
052	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	690.00	\$150.00/TON	277.91	0.00	277.91	\$0.00	\$41,686.50
053	411-10255	Emulsified Asphalt (Slow-Setting) GAL	534.00	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
054	420-00102	Geotextile (Erosion Control) (Class 1) SY	563.00	\$5.00/SY	856.00	0.00	856.00	\$0.00	\$4,280.00
055	506-00209	Riprap (9 Inch) CY	127.00	\$175.00/CY	127.00	0.00	127.00	\$0.00	\$22,225.00
056	506-00212	Riprap (12 Inch) CY	124.00	\$180.00/CY	124.00	0.00	124.00	\$0.00	\$22,320.00
057	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	119.00	\$150.00/LF	119.00	0.00	119.00	\$0.00	\$17,850.00
058	603-05018	18 Inch Reinforced Concrete End Section EACH	4.00	\$3,540.00/EACH	4.00	0.00	4.00	\$0.00	\$14,160.00
059	605-17000	Vertical Drainage Wick LF	10,451.00	\$7.75/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
060	605-18000	Strip Drain, Horizontal LF	4,752.00	\$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	470.00	\$42.00/LF	470.00	0.00	470.00	\$0.00	\$19,740.00
062	606-01385	Transition Type 3J EACH	1.00	\$3,040.00/EACH	1.00	0.00	1.00	\$0.00	\$3,040.00
063	606-01390	End Anchorage Type 3K EACH	1.00	\$3,125.00/EACH	1.00	0.00	1.00	\$0.00	\$3,125.00
064	606-02003	End Anchorage (Nonflared) EACH	3.00	\$4,500.00/EACH	3.00	0.00	3.00	\$0.00	\$13,500.00
065	607-01000	Fence Barbed Wire with Metal Posts LF	351.00	\$23.00/LF	416.00	0.00	416.00	\$0.00	\$9,568.00
066	607-11525	Fence (Plastic) LF	710.00	\$7.50/LF	686.00	0.00	686.00	\$0.00	\$5,145.00
067	612-00260	Location Marker (Fiber Optic)(Dome) EACH	6.00	\$390.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	613-00206	2 Inch Electrical Conduit (Bored) LF	5,060.00	\$41.00/LF	2,788.00	0.00	2,788.00	\$0.00	\$114,308.00
069	613-07023	Pull Box (24"x36"x24") EACH	4.00	\$3,100.00/EACH	4.00	0.00	4.00	\$0.00	\$12,400.00
070	613-07040	Pull Box (30"x48"x24") EACH	2.00	\$3,800.00/EACH	2.00	0.00	2.00	\$0.00	\$7,600.00
071	614-00011	Sign Panel (Class I) SF	13.00	\$47.00/SF	0.00	13.00	13.00	\$611.00	\$611.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
072	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	14.00	\$1,080.00/EACH	0.00	14.00	14.00	\$15,120.00	\$15,120.00
073	614-87496	Fiber Optic Cable (Single Mode) (96 Strands) LF	9,200.00	\$6.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	625-00000	Construction Surveying L S	1.00	\$60,000.00/L S	0.90	0.00	0.90	\$0.00	\$54,000.00
075	625-00001	Construction Surveying (Hourly) HOUR	32.00	\$255.00/HOUR	14.00	0.00	14.00	\$0.00	\$3,570.00
076	625-00015	Settlement Instrumentation L S	1.00	\$10,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
077	626-00000	Mobilization L S	1.00	\$380,000.00/L S	1.00	0.00	1.00	\$0.00	\$380,000.00
078	626-01104	Public Information Services (Tier IV) L S	1.00	\$12,500.00/L S	0.90	0.10	1.00	\$1,250.00	\$12,500.00
079	627-00008	Modified Epoxy Pavement Marking GAL	81.00	\$220.00/GAL	0.00	77.00	77.00	\$16,940.00	\$16,940.00
080	627-00013	Pavement Marking Paint (High Build) GAL	66.00	\$63.00/GAL	58.10	0.00	58.10	\$0.00	\$3,660.30
081	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	155.00	\$32.00/SF	0.00	155.00	155.00	\$4,960.00	\$4,960.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
082	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	70.00	\$23.00/SF	0.00	50.00	50.00	\$1,150.00	\$1,150.00
083	629-01001	Survey Monument (Type 1) EACH	4.00	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	629-01006	Survey Monument (Type 6) EACH	4.00	\$340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-00000	Flagging HOUR	1,535.00	\$48.00/HOUR	1,536.50	213.75	1,750.25	\$10,260.00	\$84,012.00
086	630-00007	Traffic Control Inspection DAY	80.00	\$440.00/DAY	98.00	7.00	105.00	\$3,080.00	\$46,200.00
087	630-00012	Traffic Control Management DAY	168.00	\$1,675.00/DAY	85.00	12.00	97.00	\$20,100.00	\$162,475.00
088	630-80341	Construction Traffic Sign (Panel Size A) EACH	11.00	\$34.00/EACH	9.90	1.10	11.00	\$37.40	\$374.00
089	630-80342	Construction Traffic Sign (Panel Size B) EACH	14.00	\$50.00/EACH	12.60	1.40	14.00	\$70.00	\$700.00
090	630-80350	Vertical Panel EACH	3.00	\$28.00/EACH	7.20	0.80	8.00	\$22.40	\$224.00
091	630-80355	Portable Message Sign Panel EACH	1.00	\$4,750.00/EACH	0.90	0.10	1.00	\$475.00	\$4,750.00
092	630-80360	Drum Channelizing Device EACH	14.00	\$28.00/EACH	28.80	3.20	32.00	\$89.60	\$896.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY									
093	630-80370	Barrier (Temporary) LF	4,800.00	\$29.00/LF	3,216.60	357.40	3,574.00	\$10,364.60	\$103,646.00
094	630-80380	Traffic Cone EACH	80.00	\$6.75/EACH	72.00	8.00	80.00	\$54.00	\$540.00
095	630-80511	Mobile Pavement Marking Zone L S	1.00	\$5,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
096	630-85010	Impact Attenuator (Temporary) EACH	7.00	\$3,700.00/EACH	6.30	0.70	7.00	\$2,590.00	\$25,900.00
161	630-85041	Mobile Attenuator DAY	0.00	\$1,133.00/DAY	4.00	0.00	4.00	\$0.00	\$4,532.00
097	700-70010	F/A Minor Contract Revisions F A	75,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
098	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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	0.01	\$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	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
162	900-00006	Added Item (Dollar)/ Price Reduction for Low Strength Concrete	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - ROADWAY										
								0200 Total	\$104,057.50	\$2,395,595.81
0300 - STRUCTURES										
103	202-00495	Removal of Portions of Present Structure L S	1.00	\$28,000.00/L S	1.00	0.00	1.00	\$0.00	\$28,000.00	
104	206-00000	Structure Excavation CY	100.00	\$24.00/CY	100.00	0.00	100.00	\$0.00	\$2,400.00	
105	206-00100	Structure Backfill (Class 1) CY	263.00	\$47.00/CY	263.00	0.00	263.00	\$0.00	\$12,361.00	
106	515-00120	Waterproofing (Membrane) SY	93.00	\$20.00/SY	80.00	0.00	80.00	\$0.00	\$1,600.00	
107	601-03030	Concrete Class D (Box Culvert) CY	92.00	\$1,050.00/CY	92.00	0.00	92.00	\$0.00	\$96,600.00	
108	602-00000	Reinforcing Steel LB	14,855.00	\$1.50/LB	14,855.00	0.00	14,855.00	\$0.00	\$22,282.50	
163	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete Box Culvert	0.00	\$1.00/DOL	-4,494.00	0.00	-4,494.00	\$0.00	(\$4,494.00)	
164	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Failing Gradation	0.00	\$1.00/DOL	0.00	-3,009.60	-3,009.60	(\$3,009.60)	(\$3,009.60)	
								0300 Total	(\$3,009.60)	\$155,739.90
0400 - CONSTRUCTION ENGINEERING BID ITEMS										
109	620-00002	Field Office (Class 2) EACH	1.00	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
110	620-00012	Field Laboratory (Class 2) EACH	1.00	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00
111	620-00020	Sanitary Facility EACH	1.00	\$4,400.00/EACH	1.00	0.00	1.00	\$0.00	\$4,400.00
0400 Total								\$0.00	\$104,400.00
1300 - PERMANENT WATER QUALITY									
112	202-00019	Removal of Inlet EACH	1.00	\$1,250.00/EACH	1.00	0.00	1.00	\$0.00	\$1,250.00
113	202-00035	Removal of Pipe LF	72.00	\$36.00/LF	72.00	0.00	72.00	\$0.00	\$2,592.00
114	202-00037	Removal of End Section EACH	2.00	\$500.00/EACH	2.00	0.00	2.00	\$0.00	\$1,000.00
115	202-00220	Removal of Asphalt Mat SY	223.00	\$42.00/SY	223.00	0.00	223.00	\$0.00	\$9,366.00
116	202-01130	Removal of Guardrail Type 3 LF	142.00	\$5.25/LF	142.00	0.00	142.00	\$0.00	\$745.50
117	202-01300	Removal of End Anchorage EACH	1.00	\$350.00/EACH	1.00	0.00	1.00	\$0.00	\$350.00
118	202-04010	Clean Inlet EACH	1.00	\$4,400.00/EACH	1.00	0.00	1.00	\$0.00	\$4,400.00
119	203-00010	Unclassified Excavation (Complete In Place) CY	2,605.00	\$30.00/CY	2,605.00	0.00	2,605.00	\$0.00	\$78,150.00
120	203-00012	Unclassified Excavation (Complete In Place) (Special) CY	2.00	\$270.00/CY	2.00	0.00	2.00	\$0.00	\$540.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - PERMANENT WATER QUALITY									
121	203-00060	Embankment Material (Complete In Place) CY	298.00	\$41.00/CY	298.00	0.00	298.00	\$0.00	\$12,218.00
122	206-00100	Structure Backfill (Class 1) CY	1,248.00	\$47.00/CY	1,248.00	0.00	1,248.00	\$0.00	\$58,656.00
123	210-00010	Reset Mailbox Structure EACH	1.00	\$285.00/EACH	1.00	0.00	1.00	\$0.00	\$285.00
124	304-06000	Aggregate Base Course (Class 6) TON	291.00	\$44.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
125	306-01000	Reconditioning SY	95.00	\$20.00/SY	95.00	0.00	95.00	\$0.00	\$1,900.00
126	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	8.00	\$225.00/TON	13.83	0.00	13.83	\$0.00	\$3,111.75
127	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	67.00	\$110.00/TON	42.13	0.00	42.13	\$0.00	\$4,634.30
128	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	34.00	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
129	411-10255	Emulsified Asphalt (Slow-Setting) GAL	24.00	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
130	412-00700	Concrete Pavement (7 Inch) SY	95.00	\$115.00/SY	0.00	95.00	95.00	\$10,925.00	\$10,925.00
131	420-00102	Geotextile (Erosion Control) (Class 1) SY	13.00	\$5.00/SY	858.00	0.00	858.00	\$0.00	\$4,290.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - PERMANENT WATER QUALITY									
132	420-00133	Geotextile (Separator) (Class 2) SY	4.00	\$165.00/SY	4.00	0.00	4.00	\$0.00	\$660.00
133	506-00412	Soil Riprap (12 Inch) CY	7.00	\$300.00/CY	7.00	0.00	7.00	\$0.00	\$2,100.00
134	514-00000	Pipe Railing LF	388.00	\$250.00/LF	383.00	0.00	383.00	\$0.00	\$95,750.00
135	518-00106	Waterstop (6 Inch) LF	415.00	\$15.00/LF	415.00	0.00	415.00	\$0.00	\$6,225.00
136	601-03000	Concrete Class D CY	314.00	\$750.00/CY	314.00	0.00	314.00	\$0.00	\$235,500.00
137	602-00010	Reinforcing Steel (Galvanized) LB	37,965.00	\$2.70/LB	21,374.00	0.00	21,374.00	\$0.00	\$57,709.80
137	Total Material Allowance							\$0.00	\$8,600.86
138	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	8.00	\$265.00/LF	8.00	0.00	8.00	\$0.00	\$2,120.00
139	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	122.00	\$150.00/LF	122.00	0.00	122.00	\$0.00	\$18,300.00
140	603-05018	18 Inch Reinforced Concrete End Section EACH	1.00	\$3,540.00/EACH	1.00	0.00	1.00	\$0.00	\$3,540.00
141	604-20000	Outlet Structure EACH	1.00	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00
142	604-30005	Manhole Slab Base (5 Foot) EACH	1.00	\$9,500.00/EACH	1.00	0.00	1.00	\$0.00	\$9,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - PERMANENT WATER QUALITY									
143	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$12,500.00/EACH	1.00	0.00	1.00	\$0.00	\$12,500.00
144	605-00040	4 Inch Perforated Pipe Underdrain LF	384.00	\$23.00/LF	341.00	0.00	341.00	\$0.00	\$7,843.00
145	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	151.00	\$42.00/LF	151.00	0.00	151.00	\$0.00	\$6,342.00
146	606-02003	End Anchorage (Nonflared) EACH	1.00	\$4,500.00/EACH	1.00	0.00	1.00	\$0.00	\$4,500.00
147	607-60112	12 Foot Gate EACH	1.00	\$3,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-00011	Sign Panel (Class I) SF	5.00	\$47.00/SF	0.00	5.00	5.00	\$235.00	\$235.00
149	625-00001	Construction Surveying (Hourly) HOUR	8.00	\$255.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
150	630-00000	Flagging HOUR	385.00	\$48.00/HOUR	385.00	0.00	385.00	\$0.00	\$18,480.00
151	630-00007	Traffic Control Inspection DAY	20.00	\$440.00/DAY	20.00	0.00	20.00	\$0.00	\$8,800.00
152	630-00012	Traffic Control Management DAY	42.00	\$1,675.00/DAY	42.00	0.00	42.00	\$0.00	\$70,350.00
153	630-80341	Construction Traffic Sign (Panel Size A) EACH	3.00	\$34.00/EACH	9.90	1.10	11.00	\$37.40	\$374.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25250

PCN: 25250-BID

ESTIMATE NO: 10

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 - PERMANENT WATER QUALITY									
154	630-80342	Construction Traffic Sign (Panel Size B) EACH	3.00	\$50.00/EACH	4.50	0.50	5.00	\$25.00	\$250.00
155	630-80350	Vertical Panel EACH	1.00	\$28.00/EACH	0.90	0.10	1.00	\$2.80	\$28.00
156	630-80355	Portable Message Sign Panel EACH	1.00	\$4,750.00/EACH	0.90	0.10	1.00	\$475.00	\$4,750.00
157	630-80360	Drum Channelizing Device EACH	4.00	\$28.00/EACH	3.60	0.40	4.00	\$11.20	\$112.00
158	630-80370	Barrier (Temporary) LF	400.00	\$29.00/LF	180.00	20.00	200.00	\$580.00	\$5,800.00
159	630-80380	Traffic Cone EACH	20.00	\$6.75/EACH	4.50	0.50	5.00	\$3.38	\$33.75
160	630-85010	Impact Attenuator (Temporary) EACH	3.00	\$3,700.00/EACH	2.70	0.30	3.00	\$1,110.00	\$11,100.00
1300 Total								\$13,404.78	\$800,916.96
25250-BID Total								\$114,452.68	\$114,452.68
Invoice Total								\$114,452.68	\$3,456,652.67