

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/24/2026 9:55 AM

Contid: C25637

Estimate No: 0002 PROGRESS

Item Code Yr: 05

Contract Description: I-70B GRAND JUNCTION EAST OF 3RD ST	Percent Time:	13.18%	Original Time:	220.00
Project No: NHPP 070A-042	Pay Period Start:	3/1/2026	Revised Time:	220.00
Project Counties: C008 - MESA	Pay Period Ending:	03/28/2026	Time Charged:	29.00000
Region 3	Date Let:	10/16/2025	Date Time Started:	02/16/2026
Contractor: Native Sun Materials Inc 15020 Woodcarver Rd Monument, CO 80132	Date Awarded:	10/29/2025	Date Work Began:	02/16/2026
	Date Contract Executed:	11/19/2025	Days Charged:	29.00000
	Date Notice to Proceed:	11/20/2025	Date Accepted:	

25637-BID

		Current Total	This Estimate
Current Projected Amt:	\$13,776,194.25	Participating \$ 1,398,440.96	\$ 1,077,763.78
Award Project Amt:	\$13,244,314.90	Non-Participating 0.00	
Percent Complete:	10.15%	Total Earnings 1,398,440.96	1,077,763.78
Remaining Projected Funds:	\$12,377,753.29	Stockpiled Materials 0.00	0.00
		Gross Earnings 1,398,440.96	1,077,763.78
		Retainage -33,128.16	-23,507.85
		Securities Encumbered	
		Net Earnings 1,365,312.80	1,054,255.93
		Amount Due 1,365,312.80	1,054,255.93

Total for 25637-BID \$ 1,054,255.93

Payment Due \$ 1,054,255.93

Approved for Payment By Ian Johnson 04/21/2026

Estimate Comment:

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PROJECT:

CONTID: C25637

PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$54,560.99/L S	0.03	0.05	0.08	\$2,728.05	\$4,364.88
002	202-00002	Removal of Structure (Special) EACH (Sidewalk Drain)	9.00	\$171.64/EACH	0.00	1.00	1.00	\$171.64	\$171.64
003	202-00003	Removal of Structure (Special) L S	1.00	\$14,291.24/L S	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00010	Removal of Tree EACH	17.00	\$1,815.00/EACH	3.00	11.00	14.00	\$19,965.00	\$25,410.00
005	202-00011	Tree Trimming EACH	2.00	\$1,149.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00019	Removal of Inlet EACH	13.00	\$2,334.89/EACH	0.00	1.00	1.00	\$2,334.89	\$2,334.89
007	202-00021	Removal of Manhole EACH	8.00	\$2,454.94/EACH	0.00	1.00	1.00	\$2,454.94	\$2,454.94
008	202-00031	Removal of Fire Hydrant EACH	4.00	\$2,168.52/EACH	0.00	1.00	1.00	\$2,168.52	\$2,168.52
009	202-00032	Removal of Valve EACH	17.00	\$216.86/EACH	3.00	13.00	16.00	\$2,819.18	\$3,469.76
010	202-00035	Removal of Pipe LF	3,642.00	\$31.32/LF	83.00	1,342.00	1,425.00	\$42,031.44	\$44,631.00
011	202-00190	Removal of Concrete Median Cover Material SY	233.00	\$10.68/SY	0.00	196.40	196.40	\$2,097.55	\$2,097.55
012	202-00200	Removal of Sidewalk SY	3,265.00	\$9.06/SY	1.67	7.46	9.13	\$67.59	\$82.72
013	202-00201	Removal of Curb LF	560.00	\$5.44/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25637-BID									
0200 - ROADWAY									
014	202-00202	Removal of Gutter LF	394.00	\$10.38/LF	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00203	Removal of Curb and Gutter LF	6,044.00	\$6.08/LF	71.00	1,049.00	1,120.00	\$6,377.92	\$6,809.60
016	202-00210	Removal of Concrete Pavement SY	2,183.00	\$18.64/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00220	Removal of Asphalt Mat SY	14,140.00	\$6.76/SY	41.00	745.19	786.19	\$5,037.48	\$5,314.64
018	202-00240	Removal of Asphalt Mat (Planing) SY	399.00	\$36.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00250	Removal of Pavement Marking SF	2,424.00	\$8.47/SF	0.00	59.70	59.70	\$505.66	\$505.66
020	202-00250	Removal of Pavement Marking SF (Temporary)	4,800.00	\$7.26/SF	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00705	Removal of Light Standard Foundation EACH	16.00	\$302.50/EACH	0.00	1.00	1.00	\$302.50	\$302.50
022	202-00805	Removal of Overhead Sign Structure EACH	1.00	\$5,445.00/EACH	0.00	1.00	1.00	\$5,445.00	\$5,445.00
023	202-00810	Removal of Ground Sign EACH	7.00	\$90.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$54,450.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
025	202-00889	Removal of Detectable Warning EACH	1.00	\$132.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
026	202-01180	Removal of Median Barrier LF	258.00	\$31.76/LF	0.00	246.00	246.00	\$7,812.96	\$7,812.96
027	202-04100	Abandon Well EACH	1.00	\$2,511.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	203-00010	Unclassified Excavation (Complete In Place) CY	6,217.00	\$52.72/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	203-00010	Unclassified Excavation (Complete In Place) CY (Soft Spot Repair)	1,778.00	\$95.32/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01500	Blading HOUR	40.00	\$324.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	203-01550	Dozing HOUR	40.00	\$313.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	203-01594	Combination Loader HOUR	40.00	\$247.50/HOUR	0.00	3.00	3.00	\$742.50	\$742.50
033	203-01597	Potholing HOUR	250.00	\$570.90/HOUR	45.00	7.50	52.50	\$4,281.75	\$29,972.25
034	206-00065	Structure Backfill (Flow-Fill) CY	57.00	\$289.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00035	Aggregate Bag LF	860.00	\$16.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4.00	\$8,421.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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037	208-00051	Storm Drain Inlet Protection (Type I) LF	80.00	\$16.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00054	Storm Drain Inlet Protection (Type II) EACH	57.00	\$289.19/EACH	9.00	4.00	13.00	\$1,156.76	\$3,759.47
039	208-00056	Storm Drain Inlet Protection (Type III) EACH	2.00	\$289.19/EACH	1.00	2.00	3.00	\$578.38	\$867.57
040	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4.00	\$16,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40.00	\$90.75/HOUR	5.00	1.00	6.00	\$90.75	\$544.50
042	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$205.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
043	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$423.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
044	208-00107	Removal of Trash HOUR	40.00	\$71.50/HOUR	0.00	1.00	1.00	\$71.50	\$71.50
045	208-00207	Erosion Control Management DAY	198.00	\$413.97/DAY	1.00	5.00	6.00	\$2,069.85	\$2,483.82
046	210-00007	Reset Wheel Stop EACH	10.00	\$227.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	210-00035	Reset Water Meter EACH	12.00	\$223.50/EACH	0.00	3.00	3.00	\$670.50	\$670.50

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048	210-00810	Reset Ground Sign EACH	15.00	\$544.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	210-00815	Reset Sign Panel EACH	4.00	\$60.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	210-00827	Reset Pull Box EACH	2.00	\$1,312.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	210-00867	Reset Fire Preemption Unit EACH	9.00	\$1,270.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	210-00870	Reset Coordination Unit EACH	5.00	\$828.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	210-01000	Reset Fence LF	62.00	\$78.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	210-04010	Adjust Manhole EACH	2.00	\$5,553.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	210-04050	Adjust Valve Box EACH	2.00	\$465.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	210-04060	Adjust Water Meter EACH	7.00	\$1,455.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00050	Sod SF	6,708.00	\$2.24/SF	0.00	0.00	0.00	\$0.00	\$0.00
058	213-00067	Rock Mulch (Weed Free) SF (Black Granite)	12,131.00	\$2.79/SF	0.00	0.00	0.00	\$0.00	\$0.00
059	213-00067	Rock Mulch (Weed Free) SF (Rose Granite)	15,566.00	\$2.79/SF	0.00	0.00	0.00	\$0.00	\$0.00
060	213-00300	Concrete Landscape Border LF	273.00	\$18.46/LF	0.00	0.00	0.00	\$0.00	\$0.00

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061	214-00000	Landscape Maintenance L S	1.00	\$4,840.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
062	214-00220	Deciduous Tree (2 Inch Caliper) EACH	7.00	\$718.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	214-00225	Deciduous Tree (2.5 Inch Caliper) EACH	11.00	\$792.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	214-00350	Deciduous Shrub (#5 Container) EACH	329.00	\$92.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	214-00910	Perennials (#1 Container) EACH	86.00	\$32.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	240-00000	Wildlife Biologist HOUR	15.00	\$395.67/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
067	240-00010	Removal of Nests HOUR	15.00	\$395.67/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
068	250-00010	Environmental Health and Safety Management L S	1.00	\$66,550.00/L S	0.03	0.03	0.06	\$1,996.50	\$3,993.00
069	250-00050	Monitoring Technician HOUR	50.00	\$254.10/HOUR	0.00	2.00	2.00	\$508.20	\$508.20
070	250-00110	Health and Safety Officer HOUR	20.00	\$193.60/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
071	250-00210	Solid Waste Disposal CY	70.00	\$75.59/CY	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
072	250-00224	Hazardous Waster Disposal (Radioactive) CY	249.00	\$91.21/CY	0.00	10.30	10.30	\$939.46	\$939.46
073	304-03005	Aggregate Base Course (Class 3) CY	1,778.00	\$58.22/CY	0.00	0.00	0.00	\$0.00	\$0.00
074	304-06007	Aggregate Base Course (Class 6) CY	3,920.00	\$65.12/CY	0.00	0.00	0.00	\$0.00	\$0.00
075	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	108.00	\$145.20/SY	0.00	0.00	0.00	\$0.00	\$0.00
076	403-34801	Hot Mix Asphalt (Grading SX) (100) TON	1,097.30	\$217.80/TON	0.00	0.00	0.00	\$0.00	\$0.00
077	411-03345	Asphalt Cement Performance Grade (PG 76-28) TON	21.82	\$949.87/TON	0.00	0.00	0.00	\$0.00	\$0.00
078	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	44.02	\$695.77/TON	0.00	0.00	0.00	\$0.00	\$0.00
079	411-10255	Emulsified Asphalt (Slow-Setting) GAL	599.00	\$3.63/GAL	0.00	0.00	0.00	\$0.00	\$0.00
080	412-00600	Concrete Pavement (6 Inch) SY	783.00	\$95.72/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	412-01000	Concrete Pavement (10 Inch) SY	1,531.00	\$128.63/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	412-01050	Concrete Pavement (10-1/2 Inch) SY	10,224.00	\$113.42/SY	0.00	0.00	0.00	\$0.00	\$0.00

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083	412-01060	Concrete Pavement (10-1/2 Inch) (Fast Track) SY	1,720.00	\$133.37/SY	0.00	0.00	0.00	\$0.00	\$0.00
084	503-00018	Drilled Shaft (18 Inch) LF	35.00	\$482.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	503-00036	Drilled Shaft (36 Inch) LF	266.00	\$1,001.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	506-01020	Geogrid Reinforcement SY	5,333.00	\$2.86/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	125.00	\$173.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,624.00	\$158.14/LF	0.00	185.00	185.00	\$29,255.90	\$29,255.90
089	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	576.00	\$206.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	566.00	\$244.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) LF	349.00	\$363.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	72.00	\$392.63/LF	0.00	0.00	0.00	\$0.00	\$0.00

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093	604-16005	Inlet Type 16 (5 Foot) EACH	17.00	\$7,715.63/EACH	0.00	2.00	2.00	\$15,431.26	\$15,431.26
094	604-16010	Inlet Type 16 (10 Foot) EACH	2.00	\$9,278.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	604-16050	Inlet Type 16 (Single) (Special) EACH (Special 1)(10 Foot)	7.00	\$13,651.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	604-16050	Inlet Type 16 (Single) (Special) EACH (Special 1)(5 Foot)	2.00	\$10,106.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	6.00	\$12,748.96/EACH	0.00	1.00	1.00	\$12,748.96	\$12,748.96
098	604-16510	Inlet Type 16 (Double) (10 Foot) EACH	3.00	\$16,276.11/EACH	0.00	3.00	3.00	\$48,828.33	\$48,828.33
099	604-16650	Inlet Type 16 (Triple) (Special) EACH (5 Foot)	1.00	\$21,237.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	604-19105	Inlet Type R L 5 (5 Foot) EACH	2.00	\$10,618.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	604-19110	Inlet Type R L 5 (10 Foot) EACH	5.00	\$13,270.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	604-19205	Inlet Type R L 10 (5 Foot) EACH	1.00	\$15,694.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	604-30005	Manhole Slab Base (5 Foot) EACH	1.00	\$8,268.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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104	604-30010	Manhole Slab Base (10 Foot) EACH	4.00	\$15,358.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	607-11525	Fence (Plastic) LF	400.00	\$5.38/LF	0.00	93.00	93.00	\$500.34	\$500.34
106	607-11580	Fence (Temporary) LF	62.00	\$30.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	608-00006	Concrete Sidewalk (6 Inch) SY	3,644.00	\$106.66/SY	0.00	0.00	0.00	\$0.00	\$0.00
108	608-00010	Concrete Curb Ramp SY	436.00	\$112.19/SY	0.00	0.00	0.00	\$0.00	\$0.00
109	608-00015	Detectable Warnings SF	12.00	\$115.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	608-00017	Curb Ramp (Temporary Perpendicular) EACH	8.00	\$3,275.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	608-00018	Curb Ramp (Temporary Parallel) (Single) EACH	8.00	\$2,952.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	608-10010	Sidewalk Drain EACH	9.00	\$11,856.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	609-20010	Curb Type 2 (Section B) LF	1,108.00	\$20.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	609-21010	Curb and Gutter Type 2 (Section I-B) LF	2,599.00	\$30.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	609-21020	Curb and Gutter Type 2 (Section II-B) LF	2,139.00	\$46.26/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
116	609-21900	Curb and Gutter Type 2 (Special) LF	2,002.00	\$56.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	610-00010	Median Cover Material (Decorative) SF	81.00	\$17.04/SF	0.00	0.00	0.00	\$0.00	\$0.00
118	610-00026	Median Cover Material (6 Inch Patterned Concrete) SF	1,281.00	\$16.51/SF	0.00	0.00	0.00	\$0.00	\$0.00
119	612-00041	Delineator (Flexible) (Type I) EACH	3.00	\$201.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
120	613-00206	2 Inch Electrical Conduit (Bored) LF	2,350.00	\$26.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	613-00306	3 Inch Electrical Conduit (Bored) LF	3,980.00	\$28.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	613-01200	2 Inch Electrical Conduit (Plastic) LF	808.00	\$29.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	613-01300	3 Inch Electrical Conduit (Plastic) LF	2,658.00	\$32.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	613-07002	Type Two Pull Box EACH	8.00	\$1,340.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	613-07003	Type Three Pull Box EACH	2.00	\$1,892.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	613-07004	Type Four Pull Box EACH	14.00	\$2,301.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25637

PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
127	613-07005	Type Five Pull Box EACH	4.00	\$3,242.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	613-07040	Pull Box (30"x48"x24") EACH	5.00	\$4,365.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	613-10000	Wiring L S	1.00	\$78,650.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
130	613-13000	Luminaire (LED) (Special) EACH	14.00	\$1,213.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	613-40000	Concrete Foundation Pad EACH	7.00	\$4,429.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	613-50109	Meter Power Pedestal EACH	7.00	\$10,972.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	613-50210	Temporary Lighting L S	1.00	\$54,450.00/L S	0.00	0.50	0.50	\$27,225.00	\$27,225.00
134	614-00011	Sign Panel (Class I) SF	390.00	\$30.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
135	614-00012	Sign Panel (Class II) SF	208.00	\$42.35/SF	0.00	0.00	0.00	\$0.00	\$0.00
136	614-00026	Sign Panel (Class I) (Install Only) EACH	10.00	\$54.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	25.00	\$544.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	614-70112	Traffic Signal Face (12) EACH	2.00	\$606.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25637

PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
139	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	32.00	\$742.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	614-70336	Traffic Signal Face (12-12-12) EACH	43.00	\$976.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	614-70448	Traffic Signal Face (12-12-12-12) EACH	1.00	\$1,283.81/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	614-70560	Traffic Signal Face (12-12-12-12-12) EACH	1.00	\$1,171.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	614-72855	Traffic Signal Controller Cabinet EACH	6.00	\$56,054.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	614-72860	Pedestrian Push Button EACH	19.00	\$1,789.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	614-72863	Pedestrian Push Button Post Assembly EACH	13.00	\$3,662.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	614-72886	Intersection Detection System (Camera) EACH	6.00	\$26,095.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	614-81000	Traffic Signal-Light Pole Steel EACH	2.00	\$19,677.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	1.00	\$33,168.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25637

PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
149	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	9.00	\$33,275.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	2.00	\$34,284.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	614-84000	Traffic Signal Pedestal Pole Steel EACH	7.00	\$4,585.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
152	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	405.00	\$23.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	614-87350	Test Fiber Optic Cable L S	1.00	\$1,996.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
154	614-87690	Ethernet Switch EACH	1.00	\$16,570.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	619-00000	Water Meter and Vault EACH	1.00	\$1,084.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	619-00007	Connect To Existing Waterline EACH	8.00	\$1,132.98/EACH	1.00	4.00	5.00	\$4,531.92	\$5,664.90
157	619-10000	Temporary Water Line LF	2,070.00	\$52.45/LF	918.00	0.00	918.00	\$0.00	\$48,149.10
158	619-40060	3/4 Inch Copper Pipe LF	431.00	\$82.31/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	619-40080	1 Inch Copper Pipe LF	38.00	\$255.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
160	619-40160	2 Inch Copper Pipe LF	0.00	\$211.17/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25637

PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
161	619-40300	3 Inch Copper Pipe LF	0.00	\$242.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
248	619-50320	4 Inch Plastic Pipe LF	36.00	\$107.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	619-50480	6 Inch Plastic Pipe LF	264.00	\$132.42/LF	0.00	147.00	147.00	\$19,465.74	\$19,465.74
163	619-50640	8 Inch Plastic Pipe LF	1,737.00	\$165.90/LF	0.00	716.00	716.00	\$118,784.40	\$118,784.40
164	619-50960	12 Inch Plastic Pipe LF	674.00	\$238.40/LF	0.00	504.00	504.00	\$120,153.60	\$120,153.60
249	619-75032	4 Inch Gate Valve EACH	1.00	\$4,238.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	619-75048	6 Inch Gate Valve EACH	9.00	\$4,643.30/EACH	0.00	4.00	4.00	\$18,573.20	\$18,573.20
166	619-75064	8 Inch Gate Valve EACH	4.00	\$3,392.72/EACH	0.00	3.00	3.00	\$10,178.16	\$10,178.16
167	619-75096	12 Inch Gate Valve EACH	3.00	\$5,595.87/EACH	0.00	2.00	2.00	\$11,191.74	\$11,191.74
168	619-77206	6-Inch Restrained Coupling Adapter EACH	32.00	\$259.84/EACH	0.00	1.00	1.00	\$259.84	\$259.84
169	619-77208	8-Inch Restrained Coupling Adapter EACH	44.00	\$345.19/EACH	0.00	21.00	21.00	\$7,248.99	\$7,248.99
170	619-77212	12-Inch Restrained Coupling Adapter EACH	42.00	\$515.85/EACH	0.00	12.00	12.00	\$6,190.20	\$6,190.20
171	619-77300	Corporation Stop EACH	14.00	\$592.09/EACH	0.00	3.00	3.00	\$1,776.27	\$1,776.27

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
172	619-78049	6 Inch Fire Hydrant (Install Only) EACH	4.00	\$6,685.78/EACH	0.00	2.00	2.00	\$13,371.56	\$13,371.56
173	621-00430	Detour SY	600.00	\$135.16/SY	0.00	837.51	837.51	\$113,197.85	\$113,197.85
174	621-00430	Detour SY (Transition Pavement)	1,178.00	\$119.62/SY	0.00	0.00	0.00	\$0.00	\$0.00
175	623-00162	Drip Emitter Tubing LF	2,248.00	\$3.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
176	623-00164	Drip Emitter EACH	18.00	\$78.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	623-00206	6 Inch Pop-Up Spray Sprinkler EACH	64.00	\$60.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	623-00600	1-1/2 Inch Plastic Pipe LF	1,656.00	\$4.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	623-00601	1 Inch Plastic Pipe LF	4,676.00	\$3.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
180	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve) LF	1,370.00	\$6.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
181	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve) LF	486.00	\$7.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
182	623-01708	1 Inch Backflow Preventer EACH	1.00	\$4,446.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	623-03004	3/4 In Drip Zone Control Valve EACH (Kit)	12.00	\$924.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
184	623-03112	1-1/2 Inch Automatic Control Valve EACH	6.00	\$1,282.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	623-04000	Control Wire 24 Volt LF	1,644.00	\$1.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	623-04012	1-1/2 Inch Quick-Coupler Valve EACH	8.00	\$407.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	623-05012	1-1/2 Inch Gate Valve EACH	11.00	\$108.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	623-06900	Valve Box EACH	38.00	\$199.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	623-07008	1 Inch Water Meter EACH	1.00	\$8,750.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	623-07510	Weather Station EACH	1.00	\$665.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	623-07601	1 Inch Flow Sensor EACH	1.00	\$917.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	623-08120	20 Station Automatic Controller EACH	1.00	\$16,940.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	625-00000	Construction Surveying L S	1.00	\$181,500.00/L S	0.03	0.03	0.06	\$5,445.00	\$10,890.00
194	625-00000	Construction Surveying L S (Pointman)	1.00	\$15,730.00/L S	0.03	0.05	0.08	\$786.50	\$1,258.40
195	625-00001	Construction Surveying (Hourly) HOUR	200.00	\$254.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
196	626-00000	Mobilization L S	1.00	\$1,477,554./L S	0.00	0.20	0.20	\$294,169.00	\$294,169.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
197	626-01103	Public Information Services (Tier III) L S	1.00	\$23,958.00/L S	0.03	0.03	0.06	\$718.74	\$1,437.48
198	627-00002	Thermoplastic Pavement Marking SF	162.00	\$38.72/SF	0.00	0.00	0.00	\$0.00	\$0.00
199	627-00013	Pavement Marking Paint (High Build) GAL	97.00	\$1,355.27/GAL	0.00	0.00	0.00	\$0.00	\$0.00
200	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	458.00	\$38.72/SF	0.00	0.00	0.00	\$0.00	\$0.00
201	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	2,661.00	\$27.83/SF	0.00	0.00	0.00	\$0.00	\$0.00
202	629-01001	Survey Monument (Type 1) EACH	7.00	\$605.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	629-01004	Survey Monument (Type 4) EACH (City Block Monument)	7.00	\$2,069.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	629-01006	Survey Monument (Type 6) EACH	8.00	\$810.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	629-01050	Monument Box EACH	7.00	\$1,603.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	630-00000	Flagging HOUR	13,200.00	\$48.40/HOUR	102.50	627.00	729.50	\$30,346.80	\$35,307.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
207	630-00007	Traffic Control Inspection DAY	86.00	\$90.75/DAY	4.00	8.00	12.00	\$726.00	\$1,089.00
208	630-00012	Traffic Control Management DAY	220.00	\$1,936.00/DAY	9.00	20.00	29.00	\$38,720.00	\$56,144.00
209	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10.00	\$181.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	630-80340	Pedestrian Barricade (ADA) LF	400.00	\$24.20/LF	90.00	0.00	90.00	\$0.00	\$2,178.00
211	630-80341	Construction Traffic Sign (Panel Size A) EACH	168.00	\$30.25/EACH	0.00	44.00	44.00	\$1,331.00	\$1,331.00
212	630-80342	Construction Traffic Sign (Panel Size B) EACH	43.00	\$30.25/EACH	0.00	9.50	9.50	\$287.38	\$287.38
213	630-80343	Construction Traffic Sign (Panel Size C) EACH	2.00	\$30.25/EACH	0.00	2.00	2.00	\$60.50	\$60.50
214	630-80344	Construction Traffic Sign (Special) SF	600.00	\$24.20/SF	0.00	35.40	35.40	\$856.68	\$856.68
215	630-80355	Portable Message Sign Panel EACH	2.00	\$6,050.00/EACH	1.50	0.00	1.50	\$0.00	\$9,075.00
216	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,420.00/EACH	0.50	1.50	2.00	\$3,630.00	\$4,840.00
217	630-80360	Drum Channelizing Device EACH	350.00	\$18.15/EACH	0.00	56.00	56.00	\$1,016.40	\$1,016.40

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PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
218	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	100.00	\$18.15/EACH	0.00	9.00	9.00	\$163.35	\$163.35
219	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50.00	\$18.15/EACH	0.00	28.00	28.00	\$508.20	\$508.20
220	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$605.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
221	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	500.00	\$133.10/LF	0.00	35.00	35.00	\$4,658.50	\$4,658.50
222	630-80380	Traffic Cone EACH	200.00	\$6.05/EACH	24.00	0.00	24.00	\$0.00	\$145.20
223	630-80390	Channelizing Device (Special) EACH	200.00	\$36.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	630-80440	Portable Rumble Strips (Temporary) EACH	12.00	\$504.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$2,178.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	630-85020	Mobile Attenuator EACH	2.00	\$6,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
227	630-86801	Traffic Signal (Temporary) L S	1.00	\$22,990.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 25637-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
228	632-00000	Night Work Lighting L S	1.00	\$81,312.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
229	700-70010	F/A Minor Contract Revisions F A	400,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
230	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
231	700-70018	F/A Roadway Smoothness Incentive F A	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
232	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
233	700-70023	F/A On-The-Job Trainee F A	12,800.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
234	700-70025	F/A Quality Incentive Payment F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
235	700-70034	F/A F A Uniformed Traffic Control (Local Agency)	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
236	700-70035	F/A F A Landscape Restoration	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
237	700-70035	F/A F A Scheduling Facilitator	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
238	700-70060	F/A Adjust F A and Relocate Utilities	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25637

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ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25637-BID									
0200 - ROADWAY									
239	700-70082	F/A Furnish & Install Electrical Service F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
240	700-70111	Project First Program F A	3,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
241	700-70320	F/A Sprinklers F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
242	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
243	700-70587	F/A Hazardous Waste Disposal F A (Off-Site Disposal)	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
244	700-70594	F/A DRB Standing Committee F A	10,000.00	\$1.00/F A	1,262.50	0.00	1,262.50	\$0.00	\$1,262.50
0200 Total								\$1,077,763.78	\$1,212,802.76
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
245	620-00002	Field Office (Class 2) EACH	1.00	\$101,984.85/EACH	1.00	0.00	1.00	\$0.00	\$101,984.85
246	620-00012	Field Laboratory (Class 2) EACH	1.00	\$59,150.85/EACH	1.00	0.00	1.00	\$0.00	\$59,150.85
247	620-00020	Sanitary Facility EACH	1.00	\$24,502.50/EACH	1.00	0.00	1.00	\$0.00	\$24,502.50
0400 Total								\$0.00	\$185,638.20
25637-BID Total								\$1,077,763.78	\$1,077,763.78
Invoice Total								\$1,077,763.78	\$1,398,440.96