

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/8/2025 2:01 PM

Contid: C25826	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: VASQUEZ BLVD - I270 TO 64TH - PACKAGE 1	Percent Time:	24.09%	Original Time:	303.00
Project No: NHPP 0062-040	Pay Period Start:	10/1/2025	Revised Time:	303.00
Project Counties: C012 - ADAMS	Pay Period Ending:	10/31/2025	Time Charged:	73.00000
Region 1	Date Let:	05/23/2025	Date Time Started:	07/21/2025
Contractor: JALISCO INTERNATIONAL, INC. 6663 COLORADO BLVD. COMMERCE CITY, CO 80022	Date Awarded:	06/12/2025	Date Work Began:	07/21/2025
	Date Contract Executed:	06/24/2025	Days Charged:	73.00000
	Date Notice to Proceed:	06/24/2025	Date Accepted:	

25826-BID

			Current Total	This Estimate
Current Projected Amt:	\$12,892,899.86	Participating	\$ 2,994,061.54	\$ 863,701.68
Award Project Amt:	\$10,683,069.21	Non-Participating	0.00	
Percent Complete:	23.22%	Total Earnings	2,994,061.54	863,701.68
Remaining Projected Funds:	\$9,898,838.32	Stockpiled Materials	0.00	0.00
		Gross Earnings	2,994,061.54	863,701.68
		Retainage	-64,846.87	-23,912.24
		Securities Encumbered		
		Net Earnings	2,929,214.67	839,789.45
		Amount Due	2,929,214.67	839,789.45
		Total for 25826-BID	\$	839,789.45
		Payment Due	\$	839,789.45

Approved for Payment By Jason Lucerna 12/05/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25826

PCN: 25826-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$34,702.43/L S	0.85	0.00	0.85	\$0.00	\$29,497.07
002	202-00010	Removal of Tree EACH	6.00	\$893.83/EACH	1.00	0.00	1.00	\$0.00	\$893.83
003	202-00019	Removal of Inlet EACH	6.00	\$3,107.20/EACH	4.00	2.00	6.00	\$6,214.40	\$18,643.20
004	202-00031	Removal of Fire Hydrant EACH	1.00	\$1,438.52/EACH	0.00	1.00	1.00	\$1,438.52	\$1,438.52
005	202-00035	Removal of Pipe LF	128.00	\$78.26/LF	124.00	4.00	128.00	\$313.04	\$10,017.28
006	202-00090	Removal of Delineator EACH	18.00	\$17.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00195	Removal of Median Cover SY	2,647.00	\$15.37/SY	987.20	272.55	1,259.75	\$4,189.09	\$19,362.36
008	202-00200	Removal of Sidewalk SY	1,309.00	\$16.95/SY	1,036.63	0.00	1,036.63	\$0.00	\$17,570.88
009	202-00201	Removal of Curb LF	1,837.00	\$9.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00202	Removal of Gutter LF	110.00	\$10.09/LF	78.00	0.00	78.00	\$0.00	\$787.02
011	202-00203	Removal of Curb and Gutter LF	5,985.00	\$11.37/LF	3,165.80	855.00	4,020.80	\$9,721.35	\$45,716.50
012	202-00206	Removal of Concrete Curb Ramp SY	184.00	\$32.35/SY	75.10	0.00	75.10	\$0.00	\$2,429.49
013	202-00210	Removal of Concrete Pavement SY	49.00	\$13.22/SY	24.00	0.00	24.00	\$0.00	\$317.28
014	202-00220	Removal of Asphalt Mat SY	15,225.00	\$16.28/SY	5,912.03	2,161.60	8,073.63	\$35,190.85	\$131,438.70

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25826-BID									
0200 - ROADWAY									
015	202-00240	Removal of Asphalt Mat (Planing) SY	13,044.00	\$3.32/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00250	Removal of Pavement Marking SF	2,094.00	\$3.39/SF	2,579.00	0.00	2,579.00	\$0.00	\$8,742.81
017	202-00810	Removal of Ground Sign EACH	21.00	\$187.68/EACH	12.00	0.00	12.00	\$0.00	\$2,252.16
018	202-00821	Removal of Sign Panel EACH	10.00	\$568.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00827	Removal of Pull Box EACH	3.00	\$230.21/EACH	0.00	1.00	1.00	\$230.21	\$230.21
020	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$19,593.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
021	202-01130	Removal of Guardrail Type 3 LF	524.00	\$8.46/LF	524.00	0.00	524.00	\$0.00	\$4,433.04
022	202-01170	Removal of Guardrail Type 7 LF	1,543.00	\$62.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	202-01300	Removal of End Anchorage EACH	2.00	\$507.81/EACH	2.00	0.00	2.00	\$0.00	\$1,015.62
024	202-04002	Clean Culvert EACH	25.00	\$1,111.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	202-04005	Clean Valve Box EACH	12.00	\$222.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	203-00010	Unclassified Excavation (Complete In Place) CY	8,232.00	\$56.12/CY	2,069.95	1,101.80	3,171.75	\$61,833.02	\$177,998.61

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25826-BID									
0200 - ROADWAY									
027	203-00050	Unsuitable Material CY	500.00	\$50.29/CY	24.28	0.00	24.28	\$0.00	\$1,221.04
028	203-01500	Blading HOUR	40.00	\$182.24/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	203-01594	Combination Loader HOUR	40.00	\$159.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	203-01597	Potholing HOUR	250.00	\$277.33/HOUR	27.00	24.00	51.00	\$6,655.92	\$14,143.83
031	206-00000	Structure Excavation CY	164.00	\$55.37/CY	0.00	108.00	108.00	\$5,979.96	\$5,979.96
032	206-00200	Structure Backfill (Class 2) CY	3.00	\$176.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
033	206-00510	Filter Material (Class A) CY	3.00	\$949.88/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	207-00700	Topsoil (Onsite) CY	1,500.00	\$32.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
035	207-00702	Topsoil (Offsite) CY	2,030.00	\$57.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	207-00704	Subgrade Soil Preparation SY	8,960.00	\$2.05/SY	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00002	Erosion Log Type 1 (12 Inch) LF	7,500.00	\$6.49/LF	360.00	145.00	505.00	\$941.05	\$3,277.45
038	208-00013	Erosion Log Type 1 (20 Inch) LF	50.00	\$11.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
039	208-00020	Silt Fence LF	500.00	\$2.84/LF	0.00	500.00	500.00	\$1,420.00	\$1,420.00
040	208-00035	Aggregate Bag LF	252.00	\$16.15/LF	120.00	132.00	252.00	\$2,131.80	\$4,069.80

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0200 - ROADWAY									
041	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3.00	\$4,251.32/EACH	1.00	0.00	1.00	\$0.00	\$4,251.32
042	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch) EACH	7.00	\$397.60/EACH	4.00	3.00	7.00	\$1,192.80	\$2,783.20
043	208-00054	Storm Drain Inlet Protection (Type II) EACH	21.00	\$472.46/EACH	7.00	1.00	8.00	\$472.46	\$3,779.68
044	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	7.00	\$374.29/EACH	1.00	-1.00	0.00	(\$374.29)	\$0.00
045	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$14,636.59/EACH	2.00	0.00	2.00	\$0.00	\$29,273.18
046	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$48.27/HOUR	4.00	39.00	43.00	\$1,882.53	\$2,075.61
047	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	60.00	\$114.64/HOUR	5.00	8.00	13.00	\$917.12	\$1,490.32
048	208-00106	Sweeping (Sediment Removal) HOUR	120.00	\$215.08/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00107	Removal of Trash HOUR	20.00	\$224.22/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25826-BID									
0200 - ROADWAY									
050	208-00207	Erosion Control Management DAY	303.00	\$279.33/DAY	9.00	3.00	12.00	\$837.99	\$3,351.96
051	210-00479	Reset Radio Communication Antenna EACH	1.00	\$1,551.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	210-00750	Reset Light Standard EACH	4.00	\$2,122.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	210-00810	Reset Ground Sign EACH	9.00	\$625.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	210-00815	Reset Sign Panel EACH	14.00	\$284.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	210-00866	Reset Fire Preemption Unit and Timer EACH	2.00	\$835.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	210-00892	Portable Pan-Tilt-Zoom Camera (Reset) EACH	1.00	\$311.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	210-04010	Adjust Manhole EACH	3.00	\$658.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	210-04011	Adjust Manhole (Special) EACH	8.00	\$1,673.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	210-04015	Modify Manhole EACH	2.00	\$5,610.23/EACH	1.00	0.00	1.00	\$0.00	\$5,610.23
060	210-04050	Adjust Valve Box EACH	12.00	\$274.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	211-03005	Dewatering L S	1.00	\$16,378.09/L S	0.00	0.00	0.00	\$0.00	\$0.00
062	212-00701	Compost (Mechanically Applied) CY	100.00	\$97.43/CY	0.00	0.00	0.00	\$0.00	\$0.00

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063	212-00704	Mycorrhizae LB	250.00	\$23.69/LB	0.00	0.00	0.00	\$0.00	\$0.00
064	212-00707	Seeding (Native) Hydraulic ACRE	1.85	\$1,327.34/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
065	213-00012	Spray-on Mulch Blanket ACRE	1.85	\$5,623.35/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
066	213-00061	Mulch Tackifier LB	370.00	\$6.15/LB	0.00	0.00	0.00	\$0.00	\$0.00
067	214-00227	Deciduous Tree (2.5 Inch Caliper) (Furnish Only) EACH	6.00	\$1,017.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	240-00000	Wildlife Biologist HOUR	40.00	\$195.64/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
069	240-00010	Removal of Nests HOUR	40.00	\$184.13/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
070	240-00100	Prairie Dog Management L S	1.00	\$17,722.57/L S	1.00	0.00	1.00	\$0.00	\$17,722.57
071	304-06007	Aggregate Base Course (Class 6) CY	7,415.00	\$70.73/CY	668.90	1,525.40	2,194.30	\$107,891.54	\$155,202.84
072	306-01000	Reconditioning SY	26,880.00	\$9.02/SY	5,064.00	4,921.80	9,985.80	\$44,394.64	\$90,071.92
073	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	595.00	\$107.91/TON	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
074	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	5,510.00	\$101.08/TON	299.00	1,557.90	1,856.90	\$157,472.53	\$187,695.45
075	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	3,394.00	\$136.21/TON	0.00	0.00	0.00	\$0.00	\$0.00
076	411-10255	Emulsified Asphalt (Slow-Setting) GAL	3,821.00	\$6.05/GAL	0.00	0.00	0.00	\$0.00	\$0.00
077	412-00800	Concrete Pavement (8 Inch) SY	142.00	\$131.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
078	503-00018	Drilled Shaft (18 Inch) LF	25.00	\$432.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	503-00036	Drilled Shaft (36 Inch) LF	18.00	\$709.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	503-00048	Drilled Shaft (48 Inch) LF	62.00	\$890.96/LF	21.00	0.00	21.00	\$0.00	\$18,710.16
081	503-00054	Drilled Shaft (54 Inch) LF	42.00	\$1,152.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	504-08255	Masonry Landscape Wall (Dry Stack) SF	61.00	\$160.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
083	506-00209	Riprap (9 Inch) CY	8.00	\$229.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
084	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	1.30	\$900.35/CY	0.00	0.00	0.00	\$0.00	\$0.00
085	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	54.00	\$233.93/LF	0.00	54.00	54.00	\$12,632.22	\$12,632.22

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086	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	275.00	\$238.30/LF	275.00	0.00	275.00	\$0.00	\$65,532.50
087	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	63.00	\$382.54/LF	32.00	23.00	55.00	\$8,798.42	\$21,039.70
088	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	166.00	\$351.38/LF	166.00	0.00	166.00	\$0.00	\$58,329.08
089	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$14,250.01/EACH	0.00	1.00	1.00	\$14,250.01	\$14,250.01
090	604-16505	Inlet Type 16 (Double) (5 Foot) EACH	2.00	\$15,001.14/EACH	0.00	2.00	2.00	\$30,002.28	\$30,002.28
091	604-16605	Inlet Type 16 (Triple) (5 Foot) EACH	1.00	\$19,733.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	604-19110	Inlet Type R L 5 (10 Foot) EACH	1.00	\$12,982.30/EACH	1.00	0.00	1.00	\$0.00	\$12,982.30
093	604-19205	Inlet Type R L 10 (5 Foot) EACH	6.00	\$16,344.16/EACH	0.00	1.00	1.00	\$16,344.16	\$16,344.16
094	604-30005	Manhole Slab Base (5 Foot) EACH	3.00	\$11,490.09/EACH	2.00	1.00	3.00	\$11,490.09	\$34,470.27
095	604-30010	Manhole Slab Base (10 Foot) EACH	3.00	\$12,167.10/EACH	2.00	1.00	3.00	\$12,167.10	\$36,501.30

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096	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	537.50	\$43.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	37.50	\$145.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	606-00710	Guardrail Type 7 (Style CA) LF	10.00	\$254.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	606-00910	Guardrail Type 9 (Style CA) LF	641.00	\$113.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	606-00931	Guardrail Type 9 (Style CD) (Special) LF	183.00	\$278.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	606-01340	End Anchorage Type 3D EACH	1.00	\$2,386.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	606-01370	Transition Type 3G EACH	4.00	\$8,407.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	606-01460	Median Terminal EACH	3.00	\$13,767.34/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	606-02003	End Anchorage (Nonflared) EACH	1.00	\$4,739.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	607-11525	Fence (Plastic) LF	1,000.00	\$3.23/LF	0.00	50.00	50.00	\$161.50	\$161.50
106	608-00006	Concrete Sidewalk (6 Inch) SY	2,880.00	\$74.62/SY	0.00	0.00	0.00	\$0.00	\$0.00
107	608-00010	Concrete Curb Ramp SY	364.00	\$212.60/SY	0.00	0.00	0.00	\$0.00	\$0.00

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108	609-21010	Curb and Gutter Type 2 (Section I-B) LF	7,167.00	\$28.93/LF	0.00	502.00	502.00	\$14,522.86	\$14,522.86
109	609-21020	Curb and Gutter Type 2 (Section II-B) LF	4,265.00	\$31.24/LF	0.00	467.00	467.00	\$14,589.08	\$14,589.08
110	609-24008	Gutter Type 2 (8 Foot) LF	160.00	\$121.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
111	609-40120	Curb (Median) (Special) SY	21.00	\$188.06/SY	0.00	0.00	0.00	\$0.00	\$0.00
112	610-00030	Median Cover Material (Concrete) SF	31,168.00	\$15.11/SF	0.00	0.00	0.00	\$0.00	\$0.00
113	612-00001	Delineator (Type I) EACH	50.00	\$36.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	612-00002	Delineator (Type II) EACH	25.00	\$36.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	612-00003	Delineator (Type III) EACH	10.00	\$36.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	612-00260	Location Marker (Fiber Optic)(Dome) EACH	8.00	\$194.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	613-00206	2 Inch Electrical Conduit (Bored) LF	6,800.00	\$24.83/LF	0.00	2,409.00	2,409.00	\$59,815.47	\$59,815.47
118	613-00306	3 Inch Electrical Conduit (Bored) LF	1,100.00	\$39.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C25826

PCN: 25826-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
119	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,205.00	\$25.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	613-01300	3 Inch Electrical Conduit (Plastic) LF	190.00	\$45.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	613-07004	Type Four Pull Box EACH	13.00	\$3,432.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	613-07005	Type Five Pull Box EACH	6.00	\$5,026.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	613-07011	Pull Box (11"x18"x12") EACH	4.00	\$886.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	613-10000	Wiring L S	1.00	\$40,684.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
125	613-13000	Luminaire (LED) (Special) EACH	6.00	\$1,033.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	613-40010	Light Standard Foundation EACH	4.00	\$3,925.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	613-40020	Transformer Base Aluminum EACH	4.00	\$1,258.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	613-80130	Service Meter Cabinet EACH	2.00	\$3,712.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	614-00011	Sign Panel (Class I) SF	500.00	\$27.88/SF	0.00	0.00	0.00	\$0.00	\$0.00
130	614-00013	Sign Panel (Class III) SF	207.00	\$56.30/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25826

PCN: 25826-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
131	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) LF	138.00	\$34.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) LF	325.00	\$59.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	614-10130	Illuminated Sign EACH	5.00	\$7,496.42/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	1.00	\$58,743.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	614-70024	1310nm SFP Optic Module EACH	5.00	\$722.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	614-70030	Optical Attenuator EACH	5.00	\$212.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	7.00	\$899.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	614-70336	Traffic Signal Face (12-12-12) EACH	22.00	\$1,265.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	614-70448	Traffic Signal Face (12-12-12-12) EACH	4.00	\$1,640.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	614-72836	Conflict Monitor EACH	2.00	\$1,908.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	614-72860	Pedestrian Push Button EACH	7.00	\$1,840.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25826-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
142	614-72863	Pedestrian Push Button Post Assembly EACH	1.00	\$1,161.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	614-72866	Fire Preemption Unit and Timer EACH	4.00	\$4,350.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	7.00	\$12,932.26/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	614-72887	Microwave Vehicle Radar Detector EACH	4.00	\$11,950.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	614-75855	Traffic Signal Controller Cabinet (Install Only) EACH	2.00	\$7,040.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	614-81011	Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) EACH	5.00	\$1,858.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	614-84000	Traffic Signal Pedestal Pole Steel EACH	3.00	\$5,116.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2.00	\$9,744.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	614-86800	Uninterrupted Power Supply EACH	2.00	\$9,396.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	155.00	\$25.96/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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PCN: 25826-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
152	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	2.00	\$1,173.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	2.00	\$6,477.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	614-87350	Test Fiber Optic Cable L S	1.00	\$11,924.55/L S	0.00	0.00	0.00	\$0.00	\$0.00
155	614-87496	Fiber Optic Cable (Single Mode) (96 Strands) LF	5,810.00	\$5.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
156	614-87692	Ethernet Switch Type II EACH	2.00	\$9,629.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	619-00007	Connect To Existing Waterline EACH	1.00	\$2,301.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	619-06060	6 Inch Ductile Iron Pipe LF	10.00	\$471.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	619-75048	6 Inch Gate Valve EACH	1.00	\$4,718.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	619-78048	6 Inch Fire Hydrant EACH	1.00	\$9,321.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	621-00450	Detour Pavement SY	645.00	\$87.73/SY	818.00	0.00	818.00	\$0.00	\$71,763.14
205	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve) LF	0.00	\$13.95/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C25826

PCN: 25826-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
162	624-27016	15 Inch Drainage Pipe (Class 7) (Complete In Place) LF	232.00	\$255.78/LF	148.00	55.00	203.00	\$14,067.90	\$51,923.34
163	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place) LF	236.00	\$227.01/LF	236.00	0.00	236.00	\$0.00	\$53,574.36
164	624-47018	18 Inch Equivalent Drainage Pipe Elliptical (Class 7) LF	141.00	\$397.32/LF	0.00	129.00	129.00	\$51,254.28	\$51,254.28
165	624-49025	24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place) LF	64.00	\$360.49/LF	32.00	58.00	90.00	\$20,908.42	\$32,444.10
166	625-00000	Construction Surveying L S	1.00	\$143,101.21/L S	0.60	0.00	0.60	\$0.00	\$85,860.73
167	626-00000	Mobilization L S	1.00	\$666,264.40/L S	0.50	0.10	0.60	\$66,626.44	\$399,758.64
168	626-00100	Mobilization (without Autopay) L S	1.00	\$1,730,954./L S 25	0.25	0.00	0.25	\$0.00	\$432,738.56
169	626-01113	Public Information Management (Tier III) DAY	521.00	\$96.46/DAY	86.00	31.00	117.00	\$2,990.26	\$11,285.82
170	627-00008	Modified Epoxy Pavement Marking GAL	156.10	\$203.63/GAL	0.00	0.00	0.00	\$0.00	\$0.00
171	627-00011	Pavement Marking Paint (Waterborne) GAL	25.00	\$96.16/GAL	35.51	0.00	35.51	\$0.00	\$3,414.64

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ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
172	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inl aid) SF	599.00	\$45.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
173	627-30328	Preformed Plastic Pavement Marking (Xwalk-Stop Line)(Type I) (Inlaid) SF	4,370.00	\$16.97/SF	0.00	0.00	0.00	\$0.00	\$0.00
174	630-00000	Flagging HOUR	160.00	\$41.03/HOUR	651.75	401.00	1,052.75	\$16,453.03	\$43,194.33
175	630-00003	Uniformed Traffic Control HOUR	160.00	\$227.93/HOUR	17.50	4.50	22.00	\$1,025.69	\$5,014.46
176	630-00007	Traffic Control Inspection DAY	266.00	\$455.86/DAY	28.00	4.00	32.00	\$1,823.44	\$14,587.52
177	630-00012	Traffic Control Management DAY	250.00	\$1,413.15/DAY	51.00	27.00	78.00	\$38,155.05	\$110,225.70
178	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	15.00	\$227.93/EACH	2.00	3.00	5.00	\$683.79	\$1,139.65
179	630-80340	Pedestrian Barricade (ADA) LF	500.00	\$39.89/LF	15.00	0.00	15.00	\$0.00	\$598.35
180	630-80341	Construction Traffic Sign (Panel Size A) EACH	58.00	\$91.17/EACH	11.00	0.00	11.00	\$0.00	\$1,002.87
181	630-80342	Construction Traffic Sign (Panel Size B) EACH	39.00	\$91.17/EACH	18.00	0.00	18.00	\$0.00	\$1,641.06

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PROJECT:

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ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
182	630-80343	Construction Traffic Sign (Panel Size C) EACH	3.00	\$91.17/EACH	2.00	0.00	2.00	\$0.00	\$182.34
183	630-80344	Construction Traffic Sign (Special) SF	48.00	\$28.49/SF	0.00	0.00	0.00	\$0.00	\$0.00
184	630-80350	Vertical Panel EACH	50.00	\$51.28/EACH	18.00	0.00	18.00	\$0.00	\$923.04
185	630-80355	Portable Message Sign Panel EACH	6.00	\$10,826.61/EACH	1.50	0.00	1.50	\$0.00	\$16,239.92
186	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$5,470.28/EACH	1.50	0.00	1.50	\$0.00	\$8,205.42
187	630-80360	Drum Channelizing Device EACH	150.00	\$51.28/EACH	31.50	6.00	37.50	\$307.68	\$1,923.00
188	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	5,800.00	\$70.37/LF	2,022.00	0.00	2,022.00	\$0.00	\$142,288.14
189	630-80380	Traffic Cone EACH	50.00	\$11.40/EACH	75.00	0.00	75.00	\$0.00	\$855.00
190	630-85010	Impact Attenuator (Temporary) EACH	6.00	\$11,444.09/EACH	1.50	0.00	1.50	\$0.00	\$17,166.14
191	700-70010	F/A Minor Contract Revisions F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
192	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

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ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0200 - ROADWAY									
193	700-70018	F/A Roadway Smoothness Incentive F A	41,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
194	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
195	700-70023	F/A On-The-Job Trainee F A	19,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
196	700-70025	F/A Quality Incentive Payment F A	53,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
197	700-70082	F/A Furnish & Install Electrical Service F A	8,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
198	700-70380	F/A Erosion Control F A	2,500.00	\$1.00/F A	0.00	1,103.96	1,103.96	\$1,103.96	\$1,103.96
199	700-71000	CMGC Overrun Pool F A	808,722.77	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
200	700-71001	CMGC Shared Rist Contig. Pool F A	16,104.50	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
201	700-71002	CDOT Risk Pool F A	1,217,917.53	\$1.00/F A	10,234.14	0.00	10,234.14	\$0.00	\$10,234.14
203	900-00014	Added Item (Lump Sum)/ L S 57/67 Washed Rock	0.00	\$1,219.53/L S	0.00	1.00	1.00	\$1,219.53	\$1,219.53
204	900-00014	Added Item (Lump Sum)/ L S Remove Gate Valve and Plug	0.00	\$1,362.50/L S	0.00	1.00	1.00	\$1,362.50	\$1,362.50
0200 Total								\$863,701.68	\$2,989,212.48

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ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25826-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
202	620-00020	Sanitary Facility EACH	2.00	\$2,424.53/EACH	2.00	0.00	2.00	\$0.00	\$4,849.06
0400 Total								\$0.00	\$4,849.06
25826-BID Total								\$863,701.68	\$863,701.68
Invoice Total								\$863,701.68	\$2,994,061.54