

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/12/2026 3:17 PM

Contid: C25960	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: C0119 SAFETY, MOBILITY & BIKEWAY CP2	Percent Time:	0.00%	Fixed Completion Date:	12/1/2026
Project No: STA 119A-078	Pay Period Start:	11/23/2025	Revised Date:	
Project Counties: C407 - BOULDER	Pay Period Ending:	12/20/2025	Final Acceptance:	
Region 4	Date Let:	07/11/2025	Date Time Started:	09/22/2025
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	08/12/2025	Date Work Began:	09/22/2025
	Date Contract Executed:	08/15/2025	Days Charged:	91.00000
	Date Notice to Proceed:	08/15/2025		

		Current Total	This Estimate
25960-BID			
Current Projected Amt:	\$21,416,213.01	Participating \$ 1,882,151.70	\$ 285,572.80
Award Project Amt:	\$19,859,813.01	Non-Participating 0.00	
Percent Complete:	8.79%	Total Earnings 1,882,151.70	285,572.80
Remaining Projected Funds:	\$19,534,061.31	Stockpiled Materials 0.00	0.00
		Gross Earnings 1,882,151.70	285,572.80
		Retainage -41,469.77	-4,818.46
		Securities Encumbered	
		Net Earnings 1,840,681.93	280,754.34
		Amount Due 1,840,681.93	280,754.34
		Total for 25960-BID	\$ 280,754.34
		Payment Due	\$ 280,754.34

Approved for Payment By Stephanie Gramberg 01/08/2026

Estimate Comment:

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CONTID: C25960

PCN: 25960-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
25960-BID									
0200 - ROADWAY - CDOT									
001	201-00000	Clearing and Grubbing L S	0.42	\$11,244.21/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00035	Removal of Pipe LF	8.00	\$77.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00037	Removal of End Section EACH	1.00	\$738.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00190	Removal of Concrete Median Cover Material SY	175.00	\$18.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00200	Removal of Sidewalk SY	72.00	\$11.68/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00203	Removal of Curb and Gutter LF	711.00	\$12.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00206	Removal of Concrete Curb Ramp SY	51.00	\$45.35/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00220	Removal of Asphalt Mat SY	4,364.00	\$12.44/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00250	Removal of Pavement Marking SF	26,600.00	\$2.24/SF	12,252.47	0.00	12,252.47	\$0.00	\$27,445.53
010	202-00700	Removal of Light Standard EACH	1.00	\$817.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00705	Removal of Light Standard Foundation EACH	1.00	\$1,149.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00810	Removal of Ground Sign EACH	13.00	\$336.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00821	Removal of Sign Panel EACH	2.00	\$140.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25960-BID									
0200 - ROADWAY - CDOT									
014	202-00831	Removal of Traffic Signal Head EACH	27.00	\$138.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00840	Removal of Traffic Signal Pole EACH	4.00	\$3,397.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00855	Removal of Traffic Signal Controller Cabinet EACH	2.00	\$1,099.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00858	Removal of Pedestal Pole EACH	2.00	\$1,657.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-05030	Sawing Asphalt Material (10 Inch) LF	6,089.00	\$3.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	203-00050	Unsuitable Material CY	326.00	\$38.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	203-00060	Embankment Material (Complete In Place) CY	5,820.00	\$45.93/CY	0.00	0.00	0.00	\$0.00	\$0.00
021	203-00062	Embankment Material (Complete In Place) (Special) CY	206.00	\$64.83/CY	0.00	0.00	0.00	\$0.00	\$0.00
022	203-00066	Embankment Material (Complete In Place) (R40) CY	120.00	\$65.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	203-01597	Potholing HOUR	84.00	\$334.64/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	207-00210	Stockpile Topsoil CY	6,720.00	\$5.73/CY	0.00	0.00	0.00	\$0.00	\$0.00

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25960-BID									
0200 - ROADWAY - CDOT									
025	207-00310	Stockpile Wetland Topsoil CY	426.90	\$44.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
026	207-00700	Topsoil (Onsite) CY	6,720.00	\$11.59/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	207-00703	Topsoil (Wetland) CY	426.90	\$27.01/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	207-00704	Subgrade Soil Preparation SY	25,695.00	\$1.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00002	Erosion Log Type 1 (12 Inch) LF	1,682.10	\$5.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00020	Silt Fence LF	2,940.00	\$1.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00021	Silt Fence (Reinforced) LF	42.00	\$6.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00035	Aggregate Bag LF	63.00	\$9.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00045	Concrete Washout Structure EACH	1.00	\$9,009.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$2,806.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00051	Storm Drain Inlet Protection (Type I) LF	84.00	\$9.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00052	Storm Drain Inlet Protection (Type II) LF	42.00	\$41.58/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25960-BID									
0200 - ROADWAY - CDOT									
037	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3.00	\$12,682.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00200	Erosion Control Management L S	0.42	\$168,282.03/L S	0.00	0.00	0.00	\$0.00	\$0.00
039	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad EACH	2.00	\$1,965.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-00810	Reset Ground Sign EACH	12.00	\$224.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-00831	Reset Traffic Signal Head EACH	8.00	\$1,353.63/EACH	4.00	0.00	4.00	\$0.00	\$5,414.52
042	210-00855	Reset Traffic Signal Controller Cabinet EACH	2.00	\$9,779.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	210-00890	Reset Intersection Detection System (Camera) EACH	4.00	\$1,685.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	211-03005	Dewatering L S (CDOT)	0.42	\$160,207.65/L S	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00700	Organic Fertilizer LB	2,123.50	\$0.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00701	Compost (Mechanically Applied) CY	128.50	\$91.13/CY	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	4,252.00	\$1.37/LB	0.00	0.00	0.00	\$0.00	\$0.00

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048	212-00704	Mycorrhizae LB	106.20	\$24.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00706	Seeding (Native) Drill ACRE	4.28	\$535.42/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00707	Seeding (Native) Hydraulic ACRE	1.20	\$1,258.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00711	Seeding (Wetland) Broadcast ACRE	0.25	\$2,141.66/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
052	213-00004	Mulching (Weed Free Straw) ACRE	4.28	\$1,150.57/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00012	Spray-on Mulch Blanket ACRE	1.20	\$3,987.12/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00061	Mulch Tackifier LB	1,020.00	\$3.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
055	213-00150	Bonded Fiber Matrix ACRE	5.00	\$3,987.12/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
056	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	3,388.00	\$2.41/SY	0.00	0.00	0.00	\$0.00	\$0.00
057	217-00020	Herbicide Treatment HOUR	17.00	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
058	218-00000	Noxious Weed Management L S	0.42	\$29,105.82/L S	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY - CDOT									
059	304-06007	Aggregate Base Course (Class 6) CY	1,915.00	\$105.42/CY	0.00	0.00	0.00	\$0.00	\$0.00
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	258.00	\$357.58/TON	0.00	0.00	0.00	\$0.00	\$0.00
061	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	3,188.00	\$126.40/TON	0.00	0.00	0.00	\$0.00	\$0.00
062	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	1,012.00	\$159.89/TON	0.00	0.00	0.00	\$0.00	\$0.00
063	412-00000	Furnish Concrete Pavement CY	35.00	\$453.95/CY	0.00	0.00	0.00	\$0.00	\$0.00
064	503-00018	Drilled Shaft (18 Inch) LF	25.00	\$497.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
065	503-00024	Drilled Shaft (24 Inch) LF	10.00	\$574.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	503-00036	Drilled Shaft (36 Inch) LF	16.00	\$858.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	503-00042	Drilled Shaft (42 Inch) LF	34.00	\$872.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	603-00000	Culvert Lining LF (31x17 INCH) (UVCIP)	140.00	\$407.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	24.00	\$222.31/LF	0.00	0.00	0.00	\$0.00	\$0.00

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070	603-05024	24 Inch Reinforced Concrete End Section EACH	1.00	\$3,250.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	604-19712	Inlet Special (Trench Drain) (12 Inch Width) LF	7.00	\$865.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	607-11525	Fence (Plastic) LF	462.00	\$2.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	608-00006	Concrete Sidewalk (6 Inch) SY	65.00	\$76.31/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	608-00010	Concrete Curb Ramp SY	55.00	\$228.19/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	609-21010	Curb and Gutter Type 2 (Section I-B) LF	815.00	\$36.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	3,575.00	\$22.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
077	612-00001	Delineator (Type I) EACH	33.00	\$56.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	612-00002	Delineator (Type II) EACH	21.00	\$56.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	612-00003	Delineator (Type III) EACH	1.00	\$56.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00260	Location Marker (Fiber Optic)(Dome) EACH	3.00	\$187.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	613-00206	2 Inch Electrical Conduit (Bored) LF	2,040.00	\$23.21/LF	0.00	0.00	0.00	\$0.00	\$0.00

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082	613-00306	3 Inch Electrical Conduit (Bored) LF	3,130.00	\$28.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	613-01100	1 Inch Electrical Conduit (Plastic) LF	270.00	\$17.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	613-01200	2 Inch Electrical Conduit (Plastic) LF	3,830.00	\$17.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	613-01300	3 Inch Electrical Conduit (Plastic) LF	200.00	\$23.21/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF (3-2")	180.00	\$35.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	613-04125	1-1/4 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	8.00	\$138.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	613-07002	Type Two Pull Box EACH	35.00	\$1,640.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	613-07003	Type Three Pull Box EACH	3.00	\$2,165.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	613-07004	Type Four Pull Box EACH	8.00	\$3,287.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	613-07005	Type Five Pull Box EACH	2.00	\$4,292.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	613-10000	Wiring L S CDOT	1.00	\$177,236.48/L S	0.00	0.00	0.00	\$0.00	\$0.00

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093	613-13014	Luminaire (LED) (14,000 Lumens) EACH	28.00	\$1,016.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	613-32400	Light Standard Steel (40 Foot) EACH	27.00	\$4,768.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	613-40000	Concrete Foundation Pad EACH (POWER PEDESTALS)	3.00	\$5,491.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	613-40010	Light Standard Foundation EACH	27.00	\$4,944.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	613-50109	Meter Power Pedestal EACH (CDOT ITS)	1.00	\$12,403.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	613-50109	Meter Power Pedestal EACH (CDOT LTG)	1.00	\$14,331.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	613-50109	Meter Power Pedestal EACH (CDOT SIGNALS)	1.00	\$13,293.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	613-50211	Temporary Lighting (Solar) EACH	4.00	\$5,497.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	2.00	\$1,475.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	614-00011	Sign Panel (Class I) SF	78.00	\$33.66/SF	0.00	0.00	0.00	\$0.00	\$0.00
103	614-00012	Sign Panel (Class II) SF	367.00	\$44.87/SF	0.00	0.00	0.00	\$0.00	\$0.00

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104	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	141.00	\$44.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	13.00	\$481.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	231.00	\$56.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	33.00	\$673.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	614-70024	1310nm SFP Optic Module EACH	4.00	\$723.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	614-70028	CWDM SFP Optic Module EACH	3.00	\$1,547.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	614-70030	Optical Attenuator EACH	7.00	\$491.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	614-70032	Optical Filter EACH	10.00	\$1,663.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	9.00	\$1,044.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	614-70200	Accessible Pedestrian Signal EACH	8.00	\$2,873.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	614-70336	Traffic Signal Face (12-12-12) EACH CDOT	22.00	\$1,723.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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115	614-72740	Blank Out Sign(LED) (Single Faced) EACH	1.00	\$4,674.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	614-72832	Communications Cabinet (Type 2) EACH	1.00	\$26,989.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	614-72855	Traffic Signal Controller Cabinet EACH	2.00	\$46,852.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	614-72863	Pedestrian Push Button Post Assembly EACH	1.00	\$1,668.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
119	614-72864	Fire Preemption Unit EACH	4.00	\$4,773.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
120	614-80001	Flashing Beacon (Solar Powered) EACH	4.00	\$9,143.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	2.00	\$57,460.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	614-84000	Traffic Signal Pedestal Pole Steel EACH	5.00	\$2,502.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	614-86741	Weather Monitoring System EACH	1.00	\$87,626.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	1,470.00	\$11.05/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0200 - ROADWAY - CDOT									
125	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	3.00	\$1,768.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	614-87320	Closed Circuit Television EACH	1.00	\$2,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	614-87325	Closed Circuit Television Pole EACH (50 FEET)	1.00	\$39,034.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	614-87350	Test Fiber Optic Cable L S	0.50	\$74,863.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
129	614-87400	Breakaway Tapered ITS Pole Steel (30 Feet) EACH (CDOT)	1.00	\$17,903.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	614-87692	Ethernet Switch Type II EACH (3962)	1.00	\$8,840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
131	614-87698	Ethernet Aggregation Switch Type II EACH (5142)	2.00	\$7,679.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	621-00450	Detour Pavement SY	400.00	\$107.28/SY	0.00	0.00	0.00	\$0.00	\$0.00
133	625-00000	Construction Surveying L S	0.42	\$370,276.66/L S	0.18	0.06	0.24	\$22,216.60	\$88,866.40
134	625-00000	Construction Surveying L S (PWQ)	0.50	\$19,656.85/L S	0.00	0.00	0.00	\$0.00	\$0.00
135	626-00100	Mobilization (without Autopay) L S	0.42	\$2,082,603.21/L S	0.18	0.06	0.24	\$124,956.19	\$499,824.77

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0200 - ROADWAY - CDOT									
136	627-00008	Modified Epoxy Pavement Marking GAL	190.00	\$224.37/GAL	0.00	0.00	0.00	\$0.00	\$0.00
137	627-00013	Pavement Marking Paint (High Build) GAL (CDOT)	300.00	\$84.13/GAL	73.80	0.00	73.80	\$0.00	\$6,208.79
138	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	2,370.00	\$24.69/SF	0.00	0.00	0.00	\$0.00	\$0.00
139	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	2,550.00	\$41.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
140	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	730.00	\$15.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
141	630-80370	Barrier (Temporary) LF	210.00	\$46.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	630-80371	Reset Concrete Barrier (Temporary) LF	3,549.00	\$20.40/LF	2,332.50	0.00	2,332.50	\$0.00	\$47,583.00
143	630-85010	Impact Attenuator (Temporary) EACH (NARROW)	4.00	\$10,409.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	1.00	\$2,838.99/EACH	3.00	0.00	3.00	\$0.00	\$8,516.97

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0200 - ROADWAY - CDOT									
145	700-70010	F/A Minor Contract Revisions F A	170,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
146	700-70012	F/A Asphalt Pavement Incentive F A	21,440.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
147	700-70013	F/A Concrete Pavement Incentive F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
148	700-70016	F/A Fuel Cost Adjustment F A	2,720.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
149	700-70018	F/A Roadway Smoothness Incentive F A	14,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
150	700-70019	F/A Asphalt Cement Cost Adjustment F A	13,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
151	700-70023	F/A On-The-Job Trainee F A	22,400.00	\$1.00/F A	105.00	0.00	105.00	\$0.00	\$105.00
152	700-70034	F/A F A Construction Survey	6,800.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
153	700-70035	F/A F A High Water Warning System	10,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
154	700-70042	F/A Railroad Flagging F A	75,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
155	700-70060	F/A Adjust F A Utilities	6,800.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25960-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
25960-BID									
0200 - ROADWAY - CDOT									
156	700-70082	F/A Furnish & Install Electrical Service F A	20,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
157	700-70111	Project First Program F A	1,700.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
158	700-70155	F/A Pavement Surface Course Maintenance F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
159	700-70380	F/A Erosion Control F A	3,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
160	700-70589	F/A Environmental Health & Safety Management F A	1,700.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
161	700-70595	F/A DRB On-Demand Committee F A	1,700.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
162	700-71002	CDOT Risk Pool F A	221,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$147,172.79	\$683,964.99
0201 - ROADWAY - RTD									
163	201-00000	Clearing and Grubbing L S	0.12	\$11,244.21/L S	0.00	0.00	0.00	\$0.00	\$0.00
164	202-00000	Removal of Structures and Obstructions L S	1.00	\$14,338.44/L S	0.00	0.00	0.00	\$0.00	\$0.00
165	202-00019	Removal of Inlet EACH	1.00	\$2,750.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	202-00035	Removal of Pipe LF	90.00	\$77.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	202-00037	Removal of End Section EACH	1.00	\$738.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
168	202-00040	Removal of Electrical Conduit LF	200.00	\$22.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
169	202-00200	Removal of Sidewalk SY	488.00	\$11.68/SY	0.00	0.00	0.00	\$0.00	\$0.00
170	202-00220	Removal of Asphalt Mat SY	978.00	\$12.44/SY	0.00	0.00	0.00	\$0.00	\$0.00
171	202-00700	Removal of Light Standard EACH	5.00	\$817.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	202-00705	Removal of Light Standard Foundation EACH	5.00	\$1,149.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	202-00810	Removal of Ground Sign EACH	8.00	\$336.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	202-01130	Removal of Guardrail Type 3 LF	264.00	\$3.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	202-01300	Removal of End Anchorage EACH	2.00	\$457.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	202-05030	Sawing Asphalt Material (10 Inch) LF	1,405.00	\$3.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
177	203-00050	Unsuitable Material CY	744.00	\$38.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
178	203-00060	Embankment Material (Complete In Place) CY	18,000.00	\$45.93/CY	1,861.50	0.00	1,861.50	\$0.00	\$85,498.70

COLORADO DEPARTMENT OF TRANSPORTATION

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
25960-BID									
0201 - ROADWAY - RTD									
179	203-00066	Embankment Material (Complete In Place) (R40) CY	744.00	\$65.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
180	203-01597	Potholing HOUR	24.00	\$334.64/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
181	207-00210	Stockpile Topsoil CY	1,920.00	\$5.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
182	207-00310	Stockpile Wetland Topsoil CY	122.00	\$44.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
183	207-00700	Topsoil (Onsite) CY	1,920.00	\$11.59/CY	0.00	0.00	0.00	\$0.00	\$0.00
184	207-00703	Topsoil (Wetland) CY	122.00	\$27.01/CY	0.00	0.00	0.00	\$0.00	\$0.00
185	207-00704	Subgrade Soil Preparation SY	7,341.00	\$1.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
186	208-00002	Erosion Log Type 1 (12 Inch) LF	480.60	\$5.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
187	208-00020	Silt Fence LF	840.00	\$1.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
188	208-00021	Silt Fence (Reinforced) LF	12.00	\$6.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
189	208-00035	Aggregate Bag LF	18.00	\$9.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
190	208-00045	Concrete Washout Structure EACH	1.00	\$9,009.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
191	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,806.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	208-00051	Storm Drain Inlet Protection (Type I) LF	24.00	\$9.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
193	208-00052	Storm Drain Inlet Protection (Type II) LF	12.00	\$41.58/LF	0.00	0.00	0.00	\$0.00	\$0.00
194	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$12,682.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
195	208-00200	Erosion Control Management L S	0.12	\$168,282.03/L S	0.00	0.00	0.00	\$0.00	\$0.00
196	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad EACH	1.00	\$1,965.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
197	211-03005	Dewatering L S (RTD)	0.12	\$160,207.65/L S	0.00	0.00	0.00	\$0.00	\$0.00
198	212-00700	Organic Fertilizer LB	606.80	\$0.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
199	212-00701	Compost (Mechanically Applied) CY	36.70	\$91.13/CY	0.00	0.00	0.00	\$0.00	\$0.00
200	212-00704	Mycorrhizae LB	30.30	\$24.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
201	212-00706	Seeding (Native) Drill ACRE	1.23	\$535.42/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
202	212-00711	Seeding (Wetland) Broadcast ACRE	0.07	\$2,141.66/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
203	213-00004	Mulching (Weed Free Straw) ACRE	1.23	\$1,150.57/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
204	213-00067	Rock Mulch (Weed Free) SF	2,364.00	\$5.40/SF	0.00	0.00	0.00	\$0.00	\$0.00
205	213-00700	Landscape Boulder EACH	33.00	\$985.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	216-00202	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 2) SY	1,767.00	\$2.96/SY	0.00	0.00	0.00	\$0.00	\$0.00
207	216-00302	Turf Reinforcement Mat (Class 2) SY	458.00	\$7.72/SY	0.00	0.00	0.00	\$0.00	\$0.00
208	217-00020	Herbicide Treatment HOUR	5.00	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
209	218-00000	Noxious Weed Management L S	0.12	\$29,105.82/L S	0.00	0.00	0.00	\$0.00	\$0.00
210	304-06007	Aggregate Base Course (Class 6) CY	1,442.00	\$105.42/CY	0.00	0.00	0.00	\$0.00	\$0.00
211	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	112.00	\$357.58/TON	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
25960-BID									
0201 - ROADWAY - RTD									
212	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	1,469.00	\$126.40/TON	0.00	0.00	0.00	\$0.00	\$0.00
213	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	502.00	\$159.89/TON	0.00	0.00	0.00	\$0.00	\$0.00
214	412-01050	Concrete Pavement (10-1/2 Inch) SY	1,493.00	\$136.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
215	504-08050	Stone Landscape Wall SF	100.00	\$214.06/SF	0.00	0.00	0.00	\$0.00	\$0.00
216	506-00212	Riprap (12 Inch) CY	81.00	\$151.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
217	506-00412	Soil Riprap (12 Inch) CY	82.00	\$235.35/CY	0.00	0.00	0.00	\$0.00	\$0.00
218	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	3.00	\$1,619.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
219	507-00555	Concrete Lined Ditch CY	163.00	\$959.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
220	601-01000	Concrete Class B CY	3.00	\$2,710.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
221	602-00020	Reinforcing Steel (Epoxy Coated) LB	327.00	\$1.36/LB	0.00	0.00	0.00	\$0.00	\$0.00
222	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	478.00	\$180.53/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
223	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	132.00	\$222.31/LF	0.00	0.00	0.00	\$0.00	\$0.00
224	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	201.00	\$313.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	603-05024	24 Inch Reinforced Concrete End Section EACH	1.00	\$3,250.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	604-00305	Inlet Type C (5 Foot) EACH	2.00	\$11,830.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
227	604-00505	Inlet Type D (5 Foot) EACH	1.00	\$13,042.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
228	604-13605	Inlet Type 13 (Triple) (5 Foot) EACH	1.00	\$18,129.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	604-19105	Inlet Type R L 5 (5 Foot) EACH	1.00	\$14,567.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
230	604-19205	Inlet Type R L 10 (5 Foot) EACH	1.00	\$18,884.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
231	604-19210	Inlet Type R L 10 (10 Foot) EACH	1.00	\$22,138.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	604-20000	Outlet Structure EACH (Detention Basin)	1.00	\$50,878.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
233	604-20015	Detention Basin Forebay (Includes Energy Dissipator) EACH	3.00	\$17,982.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
234	604-30010	Manhole Slab Base (10 Foot) EACH	4.00	\$13,079.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	606-00940	Guardrail Type 9 (Style CE) LF	439.00	\$402.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
236	607-11525	Fence (Plastic) LF	132.00	\$2.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
237	607-53142	Fence Chain Link (42 Inch) LF	95.00	\$47.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
238	608-00006	Concrete Sidewalk (6 Inch) SY	1,993.00	\$76.31/SY	0.00	0.00	0.00	\$0.00	\$0.00
239	608-00010	Concrete Curb Ramp SY	238.00	\$228.19/SY	0.00	0.00	0.00	\$0.00	\$0.00
240	608-00014	Detectable Guidance Directional Indicator SF	9.00	\$221.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
241	608-00015	Detectable Warnings SF	60.00	\$207.54/SF	0.00	0.00	0.00	\$0.00	\$0.00
242	608-00040	Concrete Bikeway (Special) SY	238.00	\$148.45/SY	0.00	0.00	0.00	\$0.00	\$0.00
243	609-20004	Curb and Gutter Type 2 (Section II-M) (Special) LF	16.00	\$105.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
244	609-20010	Curb Type 2 (Section B) LF	35.00	\$50.49/LF	0.00	0.00	0.00	\$0.00	\$0.00
245	609-21010	Curb and Gutter Type 2 (Section I-B) LF	172.00	\$36.07/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
246	609-21013	Curb and Gutter Type 2 (Section I-M) (Special) LF	104.00	\$45.34/LF	0.00	0.00	0.00	\$0.00	\$0.00
247	609-21020	Curb and Gutter Type 2 (Section II-B) LF	774.00	\$41.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
248	609-21021	Curb and Gutter Type 2 (Section II-M) LF	20.00	\$47.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
249	609-21023	Curb and Gutter Type 2 (Section II-B) (Special) LF	746.00	\$130.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
250	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	602.00	\$106.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
251	609-24008	Gutter Type 2 (8 Foot) LF	48.00	\$176.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
252	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	3,289.00	\$22.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
253	610-00055	Median Cover Material (Stone) SF	3,150.00	\$6.23/SF	0.00	0.00	0.00	\$0.00	\$0.00
254	612-00260	Location Marker (Fiber Optic)(Dome) EACH	2.00	\$187.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
255	613-00206	2 Inch Electrical Conduit (Bored) LF	215.00	\$23.21/LF	0.00	0.00	0.00	\$0.00	\$0.00
256	613-00306	3 Inch Electrical Conduit (Bored) LF	230.00	\$28.73/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
257	613-01100	1 Inch Electrical Conduit (Plastic) LF	85.00	\$17.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
258	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	20.00	\$22.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
259	613-01200	2 Inch Electrical Conduit (Plastic) LF	4,470.00	\$17.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
260	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF (3-2")	90.00	\$35.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
261	613-07002	Type Two Pull Box EACH	12.00	\$1,640.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
262	613-07004	Type Four Pull Box EACH	19.00	\$3,287.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
263	613-10000	Wiring L S RTD	1.00	\$78,289.25/L S	0.00	0.00	0.00	\$0.00	\$0.00
264	613-13008	Luminaire (LED) (8,000 Lumens) EACH	18.00	\$2,033.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
265	613-13011	Luminaire (LED) (11,000 Lumens) EACH	23.00	\$2,033.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
266	613-32250	Light Standard Steel (25 Foot) EACH	9.00	\$4,199.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
267	613-32252	Light Standard Steel (25 Foot) (2-Arm) EACH	7.00	\$4,392.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
268	613-34140	Light Standard Metal (14 Foot) EACH	18.00	\$3,530.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
269	613-40000	Concrete Foundation Pad EACH (BIKE SHELTER)	1.00	\$9,647.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
270	613-40000	Concrete Foundation Pad EACH (POWER PEDESTALS)	1.00	\$5,491.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	613-40010	Light Standard Foundation EACH	34.00	\$4,944.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
272	613-50109	Meter Power Pedestal EACH (RTD LTG)	1.00	\$15,967.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
273	614-00011	Sign Panel (Class I) SF	134.00	\$33.66/SF	0.00	0.00	0.00	\$0.00	\$0.00
274	614-00011	Sign Panel (Class I) SF (WAYFINDING)	259.00	\$147.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
275	614-00037	Sign Panel (Special) EACH (GATE MARKER - PnR ID Sign)	2.00	\$38,678.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
276	614-00037	Sign Panel (Special) EACH (PYLON)	6.00	\$20,236.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
277	614-00216	Steel Signpost (2x2 Inch Tubing) LF	492.00	\$9.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
278	614-00220	Steel Signpost (2.5x2.5 Inch Tubing) LF	111.00	\$26.09/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
279	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	66.00	\$44.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
280	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	6.00	\$481.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
281	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	50.00	\$56.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
282	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	5.00	\$673.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
283	614-70024	1310nm SFP Optic Module EACH (HPE ARUBA J4859D 10KM)	4.00	\$723.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
284	614-70024	1310nm SFP Optic Module EACH (HPE ARUBA J4860D 70KM)	4.00	\$723.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
285	614-70030	Optical Attenuator EACH	8.00	\$491.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
286	614-70336	Traffic Signal Face (12-12-12) EACH RTD	3.00	\$1,867.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
287	614-72830	Communications Cabinet EACH	3.00	\$38,315.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
288	614-72894	Emergency Telephone EACH	3.00	\$5,552.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
289	614-85003	Impact Attenuator (Low Maintenance) EACH	2.00	\$39,350.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
290	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber) LF	3,580.00	\$11.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
291	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	3.00	\$2,431.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
292	614-87320	Closed Circuit Television EACH (FIXED)	6.00	\$2,873.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
293	614-87320	Closed Circuit Television EACH (FIXED) (2 LENS)	1.00	\$3,204.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
294	614-87320	Closed Circuit Television EACH (FIXED) (FOR SHELTER/ETEL)	7.00	\$2,320.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
295	614-87320	Closed Circuit Television EACH (PTZ)	2.00	\$8,066.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
296	614-87350	Test Fiber Optic Cable L S	0.50	\$74,863.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
297	614-87690	Ethernet Switch EACH (RST916P)	3.00	\$7,641.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
298	622-00010	Bicycle Rack EACH	6.00	\$967.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
299	622-00100	Shade Shelter EACH (TOLAR BRT) (31 FOOT)	2.00	\$89,028.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
300	622-00250	Bench EACH	10.00	\$2,321.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
301	622-00270	Bollard EACH	5.00	\$874.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
302	622-00350	Trash Receptacle EACH	4.00	\$2,127.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
303	625-00000	Construction Surveying L S	0.12	\$370,276.66/L S	0.00	0.00	0.00	\$0.00	\$0.00
304	625-00000	Construction Surveying L S (PWQ)	0.50	\$19,656.85/L S	0.00	0.00	0.00	\$0.00	\$0.00
305	626-00100	Mobilization (without Autopay) L S	0.12	\$2,082,603./L S 21	0.00	0.00	0.00	\$0.00	\$0.00
306	627-00008	Modified Epoxy Pavement Marking GAL	23.00	\$224.37/GAL	0.00	0.00	0.00	\$0.00	\$0.00
307	627-30405	Preformed Thermoplastic Pavement Marking (Word- Symbol) SF	140.00	\$41.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
308	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	472.00	\$15.70/SF	0.00	0.00	0.00	\$0.00	\$0.00
309	630-80370	Barrier (Temporary) LF	60.00	\$46.09/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
310	630-80371	Reset Concrete Barrier (Temporary) LF	1,014.00	\$20.40/LF	666.50	0.00	666.50	\$0.00	\$13,596.60
311	630-85010	Impact Attenuator (Temporary) EACH (NARROW)	1.00	\$10,409.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
312	700-70010	F/A Minor Contract Revisions F A	165,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
313	700-70012	F/A Asphalt Pavement Incentive F A	10,560.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
314	700-70016	F/A Fuel Cost Adjustment F A	2,640.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
315	700-70019	F/A Asphalt Cement Cost Adjustment F A	6,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
316	700-70034	F/A F A Construction Survey	6,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
317	700-70035	F/A F A High Water Warning System	9,900.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
318	700-70060	F/A Adjust F A Utilities	6,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
319	700-70082	F/A Furnish & Install Electrical Service F A	19,800.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
320	700-70111	Project First Program F A	1,650.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0201 - ROADWAY - RTD									
321	700-70380	F/A Erosion Control F A	3,300.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
322	700-70589	F/A Environmental Health & Safety Management F A	1,650.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
323	700-70595	F/A DRB On-Demand Committee F A	1,650.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
324	700-71002	CDOT Risk Pool F A	214,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$0.00	\$99,095.30
0202 - BIKEWAY - BOCO									
325	201-00000	Clearing and Grubbing L S	0.46	\$11,244.21/L S	0.11	0.00	0.11	\$0.00	\$1,236.86
326	202-00010	Removal of Tree EACH	4.00	\$2,593.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
327	202-00019	Removal of Inlet EACH	1.00	\$2,750.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
328	202-00035	Removal of Pipe LF	234.00	\$77.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
329	202-00037	Removal of End Section EACH	4.00	\$738.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
330	202-00200	Removal of Sidewalk SY	964.00	\$11.68/SY	0.00	0.00	0.00	\$0.00	\$0.00
331	202-00220	Removal of Asphalt Mat SY	44.00	\$12.44/SY	0.00	0.00	0.00	\$0.00	\$0.00
332	202-01000	Removal of Fence LF	752.00	\$2.80/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
333	202-01130	Removal of Guardrail Type 3 LF	763.00	\$3.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
334	202-01300	Removal of End Anchorage EACH	3.00	\$457.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
335	202-04002	Clean Culvert EACH	5.00	\$3,315.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
336	202-04010	Clean Inlet EACH	1.00	\$773.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
337	202-05030	Sawing Asphalt Material (10 Inch) LF	41.00	\$3.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
338	203-00060	Embankment Material (Complete In Place) CY	15,400.00	\$45.93/CY	11,218.50	0.00	11,218.50	\$0.00	\$515,265.71
339	203-01597	Potholing HOUR	92.00	\$334.64/HOUR	6.50	5.50	12.00	\$1,840.52	\$4,015.68
340	206-00000	Structure Excavation CY	1,502.00	\$49.93/CY	0.00	0.00	0.00	\$0.00	\$0.00
341	206-00010	Structure Excavation (Special) CY	118.00	\$240.39/CY	0.00	0.00	0.00	\$0.00	\$0.00
342	206-00065	Structure Backfill (Flow-Fill) CY	154.00	\$371.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
343	206-00100	Structure Backfill (Class 1) CY	1,346.00	\$75.29/CY	0.00	0.00	0.00	\$0.00	\$0.00
344	206-00360	Mechanical Reinforcement of Soil CY	596.00	\$13.37/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
345	206-00505	Filter Material (Special) CY	116.00	\$124.35/CY	0.00	0.00	0.00	\$0.00	\$0.00
346	206-00510	Filter Material (Class A) CY	56.00	\$160.17/CY	0.00	0.00	0.00	\$0.00	\$0.00
347	206-01783	Shoring (Area 3) L S	1.00	\$32,343.27/L S	0.00	0.00	0.00	\$0.00	\$0.00
348	206-01784	Shoring (Area 4) L S	1.00	\$23,689.98/L S	0.00	0.00	0.00	\$0.00	\$0.00
349	207-00210	Stockpile Topsoil CY	7,360.00	\$5.73/CY	4,028.00	0.00	4,028.00	\$0.00	\$23,080.44
350	207-00310	Stockpile Wetland Topsoil CY	467.50	\$44.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
351	207-00700	Topsoil (Onsite) CY	7,360.00	\$11.59/CY	0.00	0.00	0.00	\$0.00	\$0.00
352	207-00703	Topsoil (Wetland) CY	467.50	\$27.01/CY	0.00	0.00	0.00	\$0.00	\$0.00
353	207-00704	Subgrade Soil Preparation SY	28,142.00	\$1.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
354	208-00002	Erosion Log Type 1 (12 Inch) LF	1,842.30	\$5.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
355	208-00020	Silt Fence LF	3,220.00	\$1.39/LF	0.00	0.00	0.00	\$0.00	\$0.00
356	208-00021	Silt Fence (Reinforced) LF	46.00	\$6.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
357	208-00035	Aggregate Bag LF	69.00	\$9.12/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
358	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,806.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
359	208-00051	Storm Drain Inlet Protection (Type I) LF	92.00	\$9.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
360	208-00052	Storm Drain Inlet Protection (Type II) LF	46.00	\$41.58/LF	0.00	0.00	0.00	\$0.00	\$0.00
361	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3.00	\$12,682.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	208-00200	Erosion Control Management L S	0.46	\$168,282.03/L S	0.18	0.06	0.24	\$10,096.92	\$40,387.69
363	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad EACH	1.00	\$1,965.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	210-02900	Relay Riprap CY	310.00	\$160.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
365	210-04010	Adjust Manhole EACH	1.00	\$6,439.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
366	211-03005	Dewatering L S (BOULDER COUNTY)	0.46	\$160,207.65/L S	0.00	0.00	0.00	\$0.00	\$0.00
367	212-00700	Organic Fertilizer LB	2,325.70	\$0.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
368	212-00701	Compost (Mechanically Applied) CY	140.80	\$91.13/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
369	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	4,252.00	\$1.37/LB	0.00	0.00	0.00	\$0.00	\$0.00
370	212-00704	Mycorrhizae LB	116.30	\$24.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
371	212-00706	Seeding (Native) Drill ACRE	4.69	\$535.42/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
372	212-00707	Seeding (Native) Hydraulic ACRE	1.20	\$1,258.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
373	212-00711	Seeding (Wetland) Broadcast ACRE	0.28	\$2,141.66/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
374	213-00004	Mulching (Weed Free Straw) ACRE	4.69	\$1,150.57/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
375	213-00012	Spray-on Mulch Blanket ACRE	1.20	\$3,987.12/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
376	213-00061	Mulch Tackifier LB	1,020.00	\$3.91/LB	0.00	0.00	0.00	\$0.00	\$0.00
377	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	3,388.00	\$2.41/SY	0.00	0.00	0.00	\$0.00	\$0.00
378	217-00020	Herbicide Treatment HOUR	18.00	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
379	218-00000	Noxious Weed Management L S	0.46	\$29,105.82/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
380	240-00000	Wildlife Biologist HOUR	16.00	\$149.25/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
381	240-00010	Removal of Nests HOUR	40.00	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
382	240-00100	Prairie Dog Management L S	1.00	\$29,717.30/L S	1.00	0.00	1.00	\$0.00	\$29,717.30
383	304-06007	Aggregate Base Course (Class 6) CY	987.00	\$105.42/CY	0.00	0.00	0.00	\$0.00	\$0.00
384	304-06008	Aggregate Base Course (Class 6) (Special) CY	293.00	\$132.06/CY	0.00	0.00	0.00	\$0.00	\$0.00
385	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	51.00	\$357.58/TON	0.00	0.00	0.00	\$0.00	\$0.00
386	420-00000	Geomembrane SY	303.00	\$23.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
387	420-00102	Geotextile (Erosion Control) (Class 1) SY	79.00	\$25.95/SY	0.00	0.00	0.00	\$0.00	\$0.00
388	503-00036	Drilled Shaft (36 Inch) LF	148.00	\$858.54/LF	153.28	0.00	153.28	\$0.00	\$131,597.01
389	503-00042	Drilled Shaft (42 Inch) LF	191.00	\$872.28/LF	200.86	0.00	200.86	\$0.00	\$175,206.16
390	503-00310	Crosshole Sonic Logging Testing EACH	10.00	\$2,210.00/EACH	0.00	10.00	10.00	\$22,100.00	\$22,100.00
391	504-04420	Precast Panel Facing SF	1,258.00	\$131.82/SF	0.00	0.00	0.00	\$0.00	\$0.00
392	504-06400	Soil Nail Wall SF	3,468.00	\$157.86/SF	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C25960

PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
393	504-06410	Verification Testing EACH	5.00	\$2,821.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
394	506-00209	Riprap (9 Inch) CY	41.00	\$288.76/CY	0.00	0.00	0.00	\$0.00	\$0.00
395	506-00212	Riprap (12 Inch) CY	310.00	\$151.78/CY	0.00	0.00	0.00	\$0.00	\$0.00
396	506-00700	Void-Filled Riprap CY	100.00	\$214.26/CY	0.00	0.00	0.00	\$0.00	\$0.00
397	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	10.00	\$1,619.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
398	509-00000	Structural Steel LB	8,056.00	\$6.04/LB	0.00	0.00	0.00	\$0.00	\$0.00
399	512-00102	Bearing Device (Type II) EACH	8.00	\$1,960.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
400	513-00690	Bridge Drain (Special) EACH	6.00	\$11,478.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
401	514-00201	Pedestrian Railing (Steel) (Special) LF	803.00	\$207.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
402	514-01050	Hand and Bikeway Railing LF	207.00	\$207.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
403	515-00400	Concrete Sealer SY	514.00	\$16.41/SY	0.00	0.00	0.00	\$0.00	\$0.00
404	518-01004	Bridge Expansion Device (0-4 Inch) LF	56.00	\$647.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
405	601-01000	Concrete Class B CY	1.00	\$2,710.16/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 25960-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
25960-BID									
0202 - BIKEWAY - BOCO									
406	601-03020	Concrete Class D (Miscellaneous) CY	112.00	\$1,342.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
407	601-03025	Concrete Class D (Miscellaneous) (Colored) CY	101.00	\$2,198.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
408	601-03030	Concrete Class D (Box Culvert) CY	103.00	\$1,616.21/CY	0.00	0.00	0.00	\$0.00	\$0.00
409	601-03040	Concrete Class D (Bridge) CY	336.00	\$1,782.10/CY	0.00	43.12	43.12	\$76,844.15	\$76,844.15
410	601-03050	Concrete Class D (Wall) CY	129.00	\$1,616.35/CY	0.00	0.00	0.00	\$0.00	\$0.00
411	601-40301	Structural Concrete Coating SF	18,016.00	\$1.77/SF	0.00	0.00	0.00	\$0.00	\$0.00
412	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	18,016.00	\$1.77/SF	0.00	0.00	0.00	\$0.00	\$0.00
413	602-00020	Reinforcing Steel (Epoxy Coated) LB	102,845.00	\$1.36/LB	0.00	20,234.13	20,234.13	\$27,518.42	\$27,518.42
414	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	306.00	\$180.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
415	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	64.00	\$222.31/LF	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
25960-BID									
0202 - BIKEWAY - BOCO									
416	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	31.00	\$313.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
417	603-05018	18 Inch Reinforced Concrete End Section EACH	8.00	\$2,982.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
418	603-05024	24 Inch Reinforced Concrete End Section EACH	4.00	\$3,250.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
419	603-50006	6 Inch Plastic Pipe LF	245.00	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
420	603-50010	10 Inch Plastic Pipe LF	50.00	\$95.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
421	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$11,830.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
422	604-00510	Inlet Type D (10 Foot) EACH	2.00	\$13,296.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
423	604-19005	Inlet Special (5 Foot) EACH	2.00	\$3,352.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
424	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$15,729.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
425	605-82105	Pipe Edge Drain (Special) LF	456.00	\$49.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
426	605-83001	Geocomposite Drain without Pipe SY	58.00	\$128.93/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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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
25960-BID									
0202 - BIKEWAY - BOCO									
427	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	2,688.00	\$40.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
428	606-01340	End Anchorage Type 3D EACH	2.00	\$1,668.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
429	606-01395	Transition Type 3L EACH	2.00	\$2,288.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
430	606-02003	End Anchorage (Nonflared) EACH	2.00	\$4,464.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
431	607-11525	Fence (Plastic) LF	506.00	\$2.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
432	607-11530	Fence (Special) LF (PRAIRIE DOG FENCE)	345.00	\$132.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
433	607-53005	Fence Chain Link (Special) LF	398.00	\$61.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
434	608-00026	Concrete Bikeway (6 Inch) SY	8,114.00	\$73.28/SY	0.00	0.00	0.00	\$0.00	\$0.00
435	608-00040	Concrete Bikeway (Special) SY	410.00	\$148.45/SY	0.00	0.00	0.00	\$0.00	\$0.00
436	608-00350	Concrete Sidewalk (Colored) SY	84.00	\$132.74/SY	0.00	0.00	0.00	\$0.00	\$0.00
437	609-24000	Gutter Type 2 (Special) LF	283.00	\$48.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
438	609-24002	Gutter Type 2 (2 Foot) LF	80.00	\$66.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
439	609-40011	Curb Type 4 (Section M) LF	22.00	\$35.90/LF	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
25960-BID									
0202 - BIKEWAY - BOCO									
440	613-00050	1/2 Inch Electrical Conduit LF	825.00	\$46.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
441	613-00075	3/4 Inch Electrical Conduit LF	160.00	\$123.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
442	613-00306	3 Inch Electrical Conduit (Bored) LF	230.00	\$28.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
443	613-01075	3/4 Inch Electrical Conduit (Plastic) LF	210.00	\$14.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
444	613-01200	2 Inch Electrical Conduit (Plastic) LF	2,120.00	\$17.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
445	613-07002	Type Two Pull Box EACH	9.00	\$1,640.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
446	613-10000	Wiring L S BOULDER COUNTY	1.00	\$54,814.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
447	613-13000	Luminaire (LED) (Special) EACH	28.00	\$10,911.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
448	613-13007	Luminaire (LED) (3,000 Lumens) EACH	4.00	\$1,005.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
449	613-16000	Luminaire (Special) EACH	3.00	\$2,342.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
450	613-34150	Light Standard Metal (15 Foot) EACH	4.00	\$885.11/EACH	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
25960-BID									
0202 - BIKEWAY - BOCO									
451	613-40000	Concrete Foundation Pad EACH (POWER PEDESTALS)	2.00	\$5,491.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
452	613-40010	Light Standard Foundation EACH	4.00	\$4,944.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
453	613-50109	Meter Power Pedestal EACH (BOULDER COUNTY LTG)	2.00	\$13,591.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
454	613-50125	Control Center Box EACH	14.00	\$2,016.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
455	613-50127	Local Control Station EACH	1.00	\$12,431.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
456	614-00011	Sign Panel (Class I) SF (WAYFINDING)	3.00	\$147.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
457	614-00037	Sign Panel (Special) EACH (MILE MARKER)	18.00	\$3,305.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
458	614-00037	Sign Panel (Special) EACH (NZMS)	3.00	\$1,892.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
459	614-00037	Sign Panel (Special) EACH (WAYFINDING TYPE C)	7.00	\$8,552.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
460	614-00037	Sign Panel (Special) EACH (WAYFINDING TYPE D)	3.00	\$7,547.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
461	614-00037	Sign Panel (Special) EACH (WAYFINDING)	67.00	\$1,781.27/EACH	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
25960-BID									
0202 - BIKEWAY - BOCO									
462	614-00216	Steel Signpost (2x2 Inch Tubing) LF	645.00	\$9.64/LF	0.00	0.00	0.00	\$0.00	\$0.00
463	614-00220	Steel Signpost (2.5x2.5 Inch Tubing) LF	201.00	\$26.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
464	615-00050	Embankment Protector Type 5 EACH	1.00	\$9,386.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
465	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	3,576.00	\$86.91/SF	0.00	0.00	0.00	\$0.00	\$0.00
466	625-00000	Construction Surveying L S	0.46	\$370,276.66/L S	0.00	0.00	0.00	\$0.00	\$0.00
467	625-00000	Construction Surveying L S (LOMR REQUIREMENTS)	1.00	\$31,690.30/L S	0.00	0.00	0.00	\$0.00	\$0.00
468	626-00100	Mobilization (without Autopay) L S	0.46	\$2,082,603.71/L S	0.00	0.00	0.00	\$0.00	\$0.00
469	628-00180	Bridge Girder and Deck Unit (180 Feet to 185 Feet) EACH	1.00	\$936,536.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
470	630-80370	Barrier (Temporary) LF	230.00	\$46.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
471	630-80371	Reset Concrete Barrier (Temporary) LF	3,887.00	\$20.40/LF	2,555.00	0.00	2,555.00	\$0.00	\$52,122.00

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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
25960-BID									
0202 - BIKEWAY - BOCO									
472	630-85010	Impact Attenuator (Temporary) EACH (NARROW)	5.00	\$10,409.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
473	700-70010	F/A Minor Contract Revisions F A	165,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
474	700-70016	F/A Fuel Cost Adjustment F A	2,640.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
475	700-70034	F/A F A Construction Survey	6,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
476	700-70034	F/A F A Prepare Memorial Site	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
477	700-70035	F/A F A Gateway Arch	40,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
478	700-70035	F/A F A High Water Warning System	9,900.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
479	700-70060	F/A Adjust F A Utilities	6,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
480	700-70082	F/A Furnish & Install Electrical Service F A	19,800.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
481	700-70111	Project First Program F A	1,650.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
482	700-70380	F/A Erosion Control F A	3,300.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
483	700-70589	F/A Environmental Health & Safety Management F A	1,650.00	\$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
25960-BID									
0202 - BIKEWAY - BOCO									
484	700-70595	F/A DRB On-Demand Committee F A	1,650.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
485	700-71002	CDOT Risk Pool F A	214,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$138,400.01	\$1,099,091.42
25960-BID Total								\$285,572.80	\$285,572.80
Invoice Total								\$285,572.80	\$1,882,151.70