

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 6/24/2025 9:56 AM

Contid: C25987	Estimate No: 0008	PROGRESS	Item Code	Yr: 05
Contract Description: I-25: SH 66 TO SH 56, SEGMENT 5 CP2	Percent Time:	21.22%	Fixed Completion Date:	7/30/2027
Project No:	Pay Period Start:	6/1/2025	Revised Date:	
Project Counties: C003 - WELD	Pay Period Ending:	06/14/2025	Final Acceptance:	
Region 4	Date Let:	10/30/2024	Date Time Started:	11/18/2024
Contractor:	Date Awarded:	11/08/2024	Date Work Began:	
RLW/SEMA , A Joint Venture	Date Contract Executed:	11/15/2024	Days Charged:	210.00000
9351 Grant Street	Date Notice to Proceed:	11/18/2024		
Thornton, CO 80229				

25987-BID

			Current Total	This Estimate
Current Projected Amt:	\$96,991,424.91	Participating	\$ 41,446,583.33	\$ 2,885,348.03
Award Project Amt:	\$86,099,399.42	Non-Participating	0.00	
Percent Complete:	42.73%	Total Earnings	41,446,583.33	2,885,348.03
Remaining Projected Funds:	\$55,037,966.78	Stockpiled Materials	506,874.81	-76,684.86
Remaining Contract Amt:	\$60,990,685.18	Gross Earnings	41,953,458.13	2,808,663.17
		Retainage	-1,012,343.66	-80,257.95
		Securities Encumbered		
		Net Earnings	40,941,114.47	2,728,405.22
		Amount Due	40,941,114.47	2,728,405.22

Total for 25987-BID	\$	2,728,405.22
----------------------------	-----------	---------------------

Payment Due	\$	2,728,405.22
--------------------	-----------	---------------------

Approved for Payment By Tammy Rees 06/24/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$936,954.60/L S	0.90	0.00	0.90	\$0.00	\$843,259.14
002	202-00001	Removal of Structure EACH	1	\$3,000.30/EACH	1.00	0.00	1.00	\$0.00	\$3,000.30
003	202-00010	Removal of Tree EACH	110	\$1,541.20/EACH	118.00	0.00	118.00	\$0.00	\$181,861.60
004	202-00015	Removal of Headwall EACH	4	\$1,813.10/EACH	2.00	0.00	2.00	\$0.00	\$3,626.20
005	202-00019	Removal of Inlet EACH	3	\$1,776.49/EACH	4.00	0.00	4.00	\$0.00	\$7,105.96
006	202-00024	Removal of Embankment Protector Type 5 EACH	2	\$2,208.85/EACH	2.00	0.00	2.00	\$0.00	\$4,417.70
007	202-00025	Removal of Ditch Lining LF	2,642	\$9.52/LF	2,341.00	0.00	2,341.00	\$0.00	\$22,286.32
008	202-00035	Removal of Pipe LF	2,843	\$44.55/LF	713.00	0.00	713.00	\$0.00	\$31,764.15
009	202-00036	Removal of Pipe (Special) LF	1,288	\$40.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00037	Removal of End Section EACH	18	\$321.82/EACH	6.00	0.00	6.00	\$0.00	\$1,930.92
011	202-00120	Removal of Concrete Box Culvert LF	230	\$162.17/LF	75.00	0.00	75.00	\$0.00	\$12,162.75
012	202-00210	Removal of Concrete Pavement SY	3,054	\$13.48/SY	3,038.20	0.00	3,038.20	\$0.00	\$40,954.94
013	202-00220	Removal of Asphalt Mat SY	111,171	\$26.22/SY	85,922.52	820.33	86,742.85	\$21,509.05	\$2,274,397.53

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
014	202-00222	Removal of Detour Pavement SY	3,373	\$13.72/SY	0.00	543.78	543.78	\$7,460.66	\$7,460.66
015	202-00240	Removal of Asphalt Mat (Planing) SY	245,232	\$2.65/SY	106,891.38	0.00	106,891.38	\$0.00	\$283,262.16
016	202-00250	Removal of Pavement Marking SF	5,080	\$1.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00500	Removal of Portions of Present Structure EACH	4	\$16,999.04/EACH	3.00	0.00	3.00	\$0.00	\$50,997.12
018	202-00700	Removal of Light Standard EACH	8	\$391.06/EACH	8.00	0.00	8.00	\$0.00	\$3,128.48
019	202-00705	Removal of Light Standard Foundation EACH	8	\$882.08/EACH	8.00	0.00	8.00	\$0.00	\$7,056.64
020	202-00805	Removal of Overhead Sign Structure EACH	3	\$6,981.62/EACH	2.00	0.00	2.00	\$0.00	\$13,963.24
021	202-00810	Removal of Ground Sign EACH	31	\$273.75/EACH	27.00	0.00	27.00	\$0.00	\$7,391.25
022	202-00823	Removal of Dynamic Message Sign EACH	1	\$14,445.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00827	Removal of Pull Box EACH	11	\$1,250.33/EACH	1.00	0.00	1.00	\$0.00	\$1,250.33
024	202-00828	Removal of Traffic Signal Equipment L S	1	\$35,244.83/L S	0.60	0.40	1.00	\$14,097.93	\$35,244.83

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
025	202-01000	Removal of Fence LF	27,767	\$0.81/LF	26,948.00	0.00	26,948.00	\$0.00	\$21,827.88
026	202-01035	Removal of Gate EACH	3	\$297.22/EACH	5.00	0.00	5.00	\$0.00	\$1,486.10
027	202-01130	Removal of Guardrail Type 3 LF	7,800	\$7.03/LF	6,266.80	0.00	6,266.80	\$0.00	\$44,055.60
028	202-01170	Removal of Guardrail Type 7 LF	97	\$45.54/LF	43.00	0.00	43.00	\$0.00	\$1,958.22
029	202-01175	Removal of Guardrail (Special) LF	1,041	\$27.02/LF	130.00	0.00	130.00	\$0.00	\$3,512.60
030	202-01300	Removal of End Anchorage EACH	28	\$513.39/EACH	23.00	0.00	23.00	\$0.00	\$11,807.97
031	202-04006	Clean Culvert HOUR	100	\$398.01/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	202-05150	Sandblasting SF	12,000	\$2.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
033	203-00010	Unclassified Excavation (Complete In Place) CY	253,118	\$6.93/CY	198,530.95	0.00	198,530.95	\$0.00	\$1,375,819.48
034	203-00060	Embankment Material (Complete In Place) CY	266,790	\$8.06/CY	224,227.95	0.00	224,227.95	\$0.00	\$1,807,277.28
035	203-00060	Embankment Material (Complete In Place) CY	449	\$28.34/CY	190.00	0.00	190.00	\$0.00	\$5,384.60
486	203-00060	Embankment Material (Complete In Place) (Combined) (CO 005) CY	711	\$14.02/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
036	203-00066	Embankment Material (Complete In Place) (R40) CY	57,799	\$31.38/CY	35,740.03	0.00	35,740.03	\$0.00	\$1,121,522.14
443	203-00210	Borrow (Complete In Place) (CO 002) CY	2,894	\$26.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
037	203-01100	Proof Rolling HOUR	150	\$166.28/HOUR	101.00	5.25	106.25	\$872.97	\$17,667.25
038	203-01500	Blading HOUR	200	\$304.90/HOUR	188.00	9.75	197.75	\$2,972.78	\$60,293.98
039	203-01510	Backhoe HOUR	200	\$292.69/HOUR	52.25	16.75	69.00	\$4,902.56	\$20,195.61
040	203-01550	Dozing HOUR	200	\$323.07/HOUR	130.25	0.50	130.75	\$161.54	\$42,241.40
041	203-01594	Combination Loader HOUR	200	\$164.29/HOUR	19.00	14.00	33.00	\$2,300.06	\$5,421.57
042	203-01597	Potholing HOUR	200	\$420.40/HOUR	149.00	48.50	197.50	\$20,389.40	\$83,029.00
043	203-02330	Laborer HOUR	200	\$57.06/HOUR	18.00	17.00	35.00	\$970.02	\$1,997.10
044	206-00000	Structure Excavation CY	9,592	\$26.02/CY	478.00	0.00	478.00	\$0.00	\$12,437.56
045	206-00066	Structure Backfill (Flowable Fly Ash) CY	257	\$219.49/CY	15.00	0.00	15.00	\$0.00	\$3,292.35
046	206-00100	Structure Backfill (Class 1) CY	171	\$69.62/CY	35.00	0.00	35.00	\$0.00	\$2,436.70
047	206-00200	Structure Backfill (Class 2) CY	155	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
444	206-00510	Filter Material (Class A) (CO 002) CY	70	\$167.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
048	206-01802	Shoring (Area 22) L S	1	\$26,701.41/L S	1.00	0.00	1.00	\$0.00	\$26,701.41
049	207-00700	Topsoil (Onsite) CY	65,930	\$6.01/CY	4,341.24	0.00	4,341.24	\$0.00	\$26,090.85
050	207-00704	Subgrade Soil Preparation SY	377,084	\$0.54/SY	0.00	0.00	0.00	\$0.00	\$0.00
051	208-00002	Erosion Log Type 1 (12 Inch) LF	71,000	\$5.01/LF	4,392.00	468.00	4,860.00	\$2,344.68	\$24,348.60
457	208-00011	Erosion Bales (Weed Free) (CO 003) EACH	500	\$76.24/EACH	523.00	0.00	523.00	\$0.00	\$39,873.52
052	208-00013	Erosion Log Type 1 (20 Inch) LF	1,000	\$8.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00020	Silt Fence LF	3,000	\$1.58/LF	24,371.00	0.00	24,371.00	\$0.00	\$38,506.18
054	208-00021	Silt Fence (Reinforced) LF	45,000	\$4.08/LF	2,750.00	0.00	2,750.00	\$0.00	\$11,220.00
055	208-00035	Aggregate Bag LF	12,000	\$7.62/LF	216.00	0.00	216.00	\$0.00	\$1,645.92
056	208-00041	Rock Check Dam EACH	25	\$1,124.40/EACH	6.00	7.00	13.00	\$7,870.80	\$14,617.20
057	208-00045	Concrete Washout Structure EACH	12	\$2,953.85/EACH	1.00	0.00	1.00	\$0.00	\$2,953.85

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
058	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	12	\$5,819.33/EACH	12.00	0.00	12.00	\$0.00	\$69,831.96
059	208-00051	Storm Drain Inlet Protection (Type I) LF	150	\$9.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	208-00056	Storm Drain Inlet Protection (Type III) EACH	40	\$92.52/EACH	2.00	0.00	2.00	\$0.00	\$185.04
061	208-00070	Vehicle Tracking Pad EACH	30	\$4,133.32/EACH	0.00	2.00	2.00	\$8,266.64	\$8,266.64
062	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	1,500	\$102.52/CY	0.00	0.00	0.00	\$0.00	\$0.00
063	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	10	\$14,361.79/EACH	5.00	0.00	5.00	\$0.00	\$71,808.95
064	208-00106	Sweeping (Sediment Removal) HOUR	50	\$202.23/HOUR	1.00	0.00	1.00	\$0.00	\$202.23
065	208-00200	Erosion Control Management L S	1	\$751,751.72/L S	0.52	0.08	0.60	\$60,140.14	\$451,051.03
066	208-00300	Temporary Berms LF	2,000	\$4.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	208-00400	Water Control L S	1	\$231,126.10/L S	0.52	0.08	0.60	\$18,490.09	\$138,675.66

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
068	209-00800	Air Quality Construction Plan L S	1	\$237,933.76/L S	0.52	0.08	0.60	\$19,034.70	\$142,760.26
069	210-00009	Reset Communications Cabinet EACH	2	\$6,158.20/EACH	1.00	0.00	1.00	\$0.00	\$6,158.20
465	210-00473	Reset TV Cameras (CO 005) EACH	2	\$1,716.60/EACH	1.00	0.00	1.00	\$0.00	\$1,716.60
070	210-00475	Reset Closed Circuit Television Pole EACH	2	\$2,805.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	210-00477	Reset Weather Station EACH	1	\$658.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	3	\$1,262.28/EACH	1.00	0.00	1.00	\$0.00	\$1,262.28
073	210-00805	Reset Overhead Sign Structure EACH	1	\$6,981.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	210-00810	Reset Ground Sign EACH	8	\$3,856.34/EACH	8.00	0.00	8.00	\$0.00	\$30,850.72
075	210-00815	Reset Sign Panel EACH	9	\$332.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	210-00820	Reset Variable Message Sign EACH	2	\$7,539.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
466	210-00858	Reset Pedestal Pole (CO 005) EACH	1	\$1,640.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
467	210-01130	Reset Guardrail Type 3 (CO 005) LF	224	\$40.53/LF	0.00	0.00	0.00	\$0.00	\$0.00
468	210-01200	Reset End Anchorage (CO 005) EACH	1	\$918.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	210-04010	Adjust Manhole EACH	2	\$7,080.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	210-04020	Modify Inlet EACH	5	\$5,257.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	212-00009	Seeding (Temporary) ACRE	24	\$353.76/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
080	212-00700	Organic Fertilizer LB	20,160	\$0.71/LB	0.00	0.00	0.00	\$0.00	\$0.00
081	212-00701	Compost (Mechanically Applied) CY	4,368	\$47.40/CY	0.00	0.00	0.00	\$0.00	\$0.00
082	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	37,485	\$1.06/LB	8,680.00	0.00	8,680.00	\$0.00	\$9,200.80
083	212-00704	Mycorrhizae LB	3,330	\$9.87/LB	148.80	0.00	148.80	\$0.00	\$1,468.66
084	212-00706	Seeding (Native) Drill ACRE	67	\$636.78/ACRE	2.48	0.00	2.48	\$0.00	\$1,579.21
085	212-00707	Seeding (Native) Hydraulic ACRE	9	\$1,006.87/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
086	212-00709	Seeding (Wetland) Drill ACRE	2	\$3,204.55/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
087	213-00004	Mulching (Weed Free Straw) ACRE	43	\$960.06/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
088	213-00012	Spray-on Mulch Blanket ACRE	19	\$3,728.13/ACRE	1.75	0.00	1.75	\$0.00	\$6,524.23
089	213-00061	Mulch Tackifier LB	8,656	\$3.54/LB	0.00	0.00	0.00	\$0.00	\$0.00
090	213-00150	Bonded Fiber Matrix ACRE	35	\$3,728.13/ACRE	3.82	0.00	3.82	\$0.00	\$14,241.46
091	214-00008	Extended Landscape Preservation L S	1	\$278,439.47/L S	0.00	0.00	0.00	\$0.00	\$0.00
092	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	149,702	\$3.03/SY	10,347.22	1,232.34	11,579.56	\$3,733.99	\$35,086.07
093	216-00306	Coir Mat SY	10,271	\$8.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
094	217-00020	Herbicide Treatment HOUR	200	\$326.55/HOUR	0.00	4.50	4.50	\$1,469.48	\$1,469.48
095	240-00000	Wildlife Biologist HOUR	60	\$278.20/HOUR	2.75	0.00	2.75	\$0.00	\$765.05
096	240-00010	Removal of Nests HOUR	20	\$347.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
097	240-00100	Prairie Dog Management L S	1	\$27,820.00/L S	1.00	0.00	1.00	\$0.00	\$27,820.00
098	250-00010	Environmental Health and Safety Management L S	1	\$8,560.00/L S	1.00	0.00	1.00	\$0.00	\$8,560.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
099	250-00204	Materials Management Plan L S	1	\$2,354.00/L S	1.00	0.00	1.00	\$0.00	\$2,354.00
100	304-06007	Aggregate Base Course (Class 6) CY	29,986	\$57.30/CY	17,942.10	276.71	18,218.81	\$15,855.48	\$1,043,937.81
101	304-08002	Aggregate Base Course (Shoulder Material) CY	1,574	\$226.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
102	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	2,011	\$31.61/CY	989.32	0.00	989.32	\$0.00	\$31,272.41
103	306-01000	Reconditioning SY	46,053	\$3.98/SY	46,126.00	0.00	46,126.00	\$0.00	\$183,581.48
104	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	783	\$328.05/TON	82.64	64.41	147.05	\$21,129.70	\$48,239.75
105	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22) TON	734	\$111.32/TON	0.00	0.00	0.00	\$0.00	\$0.00
106	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28) TON	776	\$124.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
107	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	34,859	\$95.11/TON	18,246.39	303.53	18,549.92	\$28,868.74	\$1,764,282.89
108	412-01000	Concrete Pavement (10 Inch) SY	246,579	\$82.10/SY	50,421.93	17,879.75	68,301.68	\$1,467,927.48	\$5,607,567.93
108	Total Material Allowance							(\$76,684.86)	\$506,874.81

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
487	412-01000	Concrete Pavement (10 Inch) (North Creek) (CO 005) SY	300	\$131.86/SY	0.00	0.00	0.00	\$0.00	\$0.00
109	412-02000	Concrete SafetyEdge LF	48,919	\$9.57/LF	8,311.59	5,251.63	13,563.22	\$50,258.10	\$129,800.02
110	420-00102	Geotextile (Erosion Control) (Class 1) SY	3,117	\$5.76/SY	48.00	0.00	48.00	\$0.00	\$276.48
111	420-00132	Geotextile (Separator) (Class 1) SY	500	\$2.97/SY	3,063.39	0.00	3,063.39	\$0.00	\$9,098.27
112	420-00520	Geogrid Pavement Reinforcement SY	170,076	\$3.24/SY	103,400.43	1,640.22	105,040.65	\$5,314.31	\$340,331.71
113	503-00018	Drilled Shaft (18 Inch) LF	15	\$214.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	503-00024	Drilled Shaft (24 Inch) LF	9	\$483.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	503-00036	Drilled Shaft (36 Inch) LF	48	\$443.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	503-00042	Drilled Shaft (42 Inch) LF	52	\$514.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	503-00048	Drilled Shaft (48 Inch) LF	22	\$563.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	503-00054	Drilled Shaft (54 Inch) LF	26	\$1,398.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	503-00066	Drilled Shaft (66 Inch) LF	90	\$2,154.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	506-00035	Grouted Riprap SY	67	\$460.36/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
121	506-00209	Riprap (9 Inch) CY	893	\$168.53/CY	91.99	0.00	91.99	\$0.00	\$15,503.07
122	506-00212	Riprap (12 Inch) CY	86	\$134.53/CY	0.00	0.00	0.00	\$0.00	\$0.00
123	506-00409	Soil Riprap (9 Inch) CY	3,945	\$158.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
475	506-00418	Soil Riprap (18 Inch) (North Creek) (CO 005) CY	146	\$293.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
124	506-00602	In-Channel Boulder Feature (Boulder Cascade) EACH	16	\$51,134.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	506-00700	Void-Filled Riprap CY	779	\$205.15/CY	0.00	0.00	0.00	\$0.00	\$0.00
476	506-00700	Void-Filled Riprap (9 Inch) (North Creek) (CO 005) CY	202	\$319.57/CY	0.00	0.00	0.00	\$0.00	\$0.00
477	506-00700	Void-Filled Riprap (18 Inch) (North Creek) (CO 005) CY	163	\$329.69/CY	0.00	0.00	0.00	\$0.00	\$0.00
448	507-00100	Concrete Slope and Ditch Paving (Reinforced) (CO 002) CY	88	\$1,072.26/CY	0.00	0.00	0.00	\$0.00	\$0.00
126	601-01000	Concrete Class B CY	79	\$1,420.34/CY	30.00	0.00	30.00	\$0.00	\$42,610.20
127	601-03000	Concrete Class D CY	6	\$1,253.23/CY	6.00	0.00	6.00	\$0.00	\$7,519.38

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
128	601-03030	Concrete Class D (Box Culvert) CY	74	\$1,012.79/CY	29.50	0.00	29.50	\$0.00	\$29,877.31
129	602-00000	Reinforcing Steel LB	14,904	\$1.19/LB	5,388.00	0.00	5,388.00	\$0.00	\$6,411.72
130	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	40	\$360.84/LF	16.00	0.00	16.00	\$0.00	\$5,773.44
131	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	16	\$378.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	16	\$417.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	169	\$485.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	603-05024	24 Inch Reinforced Concrete End Section EACH	3	\$1,959.47/EACH	1.00	0.00	1.00	\$0.00	\$1,959.47
135	603-05030	30 Inch Reinforced Concrete End Section EACH	0	\$2,441.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	603-05036	36 Inch Reinforced Concrete End Section EACH	2	\$4,024.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	603-05048	48 Inch Reinforced Concrete End Section EACH	2	\$4,586.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
138	603-30015	15 Inch Steel End Section EACH	5	\$466.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	603-50015	15 Inch Plastic Pipe LF	1,229	\$137.83/LF	56.00	0.00	56.00	\$0.00	\$7,718.48
140	603-70804	8x4 Foot Concrete Box Culvert (Precast) LF	85	\$549.56/LF	85.00	0.00	85.00	\$0.00	\$46,712.60
141	603-71206	12x6 Foot Concrete Box Culvert (Precast) LF	103	\$852.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
494	603-71206	12x6 Foot Concrete Box Culvert (Precast) (Furnish Only) (CO 007) LF	0	\$1,221.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	603-71606	16x6 Foot Concrete Box Culvert (Precast) LF	100	\$1,202.84/LF	100.00	0.00	100.00	\$0.00	\$120,284.00
143	604-00305	Inlet Type C (5 Foot) EACH	5	\$8,049.90/EACH	6.00	0.00	6.00	\$0.00	\$48,299.40
144	604-00310	Inlet Type C (10 Foot) EACH	2	\$8,579.06/EACH	1.00	0.00	1.00	\$0.00	\$8,579.06
449	604-00505	Inlet Type D (5 Foot) (CO 002) EACH	1	\$14,137.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	604-00510	Inlet Type D (10 Foot) EACH	2	\$10,716.92/EACH	1.00	0.00	1.00	\$0.00	\$10,716.92
146	604-20000	Outlet Structure EACH	1	\$27,655.07/EACH	0.50	0.00	0.50	\$0.00	\$13,827.54

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
147	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$8,956.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	604-30010	Manhole Slab Base (10 Foot) EACH	7	\$9,485.95/EACH	3.00	0.00	3.00	\$0.00	\$28,457.85
149	604-39050	Manhole (Traffic Management System) EACH	3	\$11,901.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	13,807	\$52.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
151	606-00910	Guardrail Type 9 (Style CA) LF	100	\$317.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	606-01340	End Anchorage Type 3D EACH	15	\$1,442.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	606-01370	Transition Type 3G EACH	11	\$3,896.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	606-01372	Transition Type GR9-GR3 EACH	2	\$5,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	606-01380	Transition Type 3H EACH	8	\$1,853.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	606-02003	End Anchorage (Nonflared) EACH	15	\$4,593.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	606-02005	End Anchorage (Flared) EACH	11	\$4,593.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	607-00005	End Post EACH	21	\$480.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	607-00010	Corner and Line Brace Post EACH	68	\$594.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
160	607-01050	Fence Wire With Metal Posts LF	1,609	\$5.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	607-11200	Fence Combination Wire With Metal Posts LF	26,592	\$5.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	607-11525	Fence (Plastic) LF	4,609	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
495	607-11581	Fence (Temporary) (Special) (CO 007) LF	0	\$15.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	607-60120	20 Foot Gate EACH	1	\$1,269.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	607-60324	24 Foot Gate Twin EACH	1	\$1,410.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	608-00006	Concrete Sidewalk (6 Inch) SY	60	\$244.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
166	609-21020	Curb and Gutter Type 2 (Section II-B) LF	332	\$55.27/LF	267.00	0.00	267.00	\$0.00	\$14,757.09
167	609-60011	Curb Type 6 (Section M) LF	7,999	\$10.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
168	612-00260	Location Marker (Fiber Optic)(Dome) EACH	17	\$147.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	613-00100	1 Inch Electrical Conduit LF	190	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	613-00200	2 Inch Electrical Conduit LF	55	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
450	613-00300	3 Inch Electrical Conduit (CO 002) LF	385	\$34.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
171	613-00306	3 Inch Electrical Conduit (Bored) LF	1,032	\$34.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	613-01200	2 Inch Electrical Conduit (Plastic) LF	7,698	\$16.84/LF	1,100.00	0.00	1,100.00	\$0.00	\$18,524.00
173	613-01300	3 Inch Electrical Conduit (Plastic) LF	3,700	\$16.30/LF	0.00	90.00	90.00	\$1,467.00	\$1,467.00
174	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	210	\$13.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	3,780	\$19.55/LF	2,601.00	0.00	2,601.00	\$0.00	\$50,849.55
176	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	70	\$30.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
177	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	30	\$38.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
451	613-03491	Electrical Conduit (Plastic) (Multiduct) (1-3, 1-2 Inch) (CO 002) LF	450	\$36.92/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
452	613-03491	Electrical Conduit (Plastic) (Multiduct) (1-3, 3-2 Inch) (CO 002) LF	25	\$63.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
453	613-03491	Electrical Conduit (Plastic) (Multiduct) (2-3, 3-2 Inch) (CO 002) LF	30	\$72.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
178	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	1,270	\$34.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	613-07001	Type One Pull Box EACH	58	\$1,449.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	613-07002	Type Two Pull Box EACH	15	\$1,782.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	613-07004	Type Four Pull Box EACH	22	\$3,724.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	613-07005	Type Five Pull Box EACH	2	\$4,999.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	613-10000	Wiring L S	1	\$171,208.67/L S	0.00	0.00	0.00	\$0.00	\$0.00
184	613-10000	Wiring L S	1	\$54,546.11/L S	0.00	0.00	0.00	\$0.00	\$0.00
185	613-10000	Wiring L S	1	\$54,546.11/L S	0.00	0.00	0.00	\$0.00	\$0.00
482	613-10000	Wiring / (ITS) (Credit) (CO 005) L S	(1)	\$94,617.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
186	613-13016	Luminaire (LED) (16,000 Lumens) EACH	17	\$938.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
187	613-34400	Light Standard Metal (40 Foot) EACH	17	\$3,992.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	613-40000	Concrete Foundation Pad EACH	14	\$598.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	613-40010	Light Standard Foundation EACH	17	\$4,786.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	613-50100	Lighting Control Center EACH	5	\$9,872.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	613-50109	Meter Power Pedestal EACH	8	\$10,296.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	613-50210	Temporary Lighting L S	1	\$116,790.82/L S	0.52	0.08	0.60	\$9,343.27	\$70,074.49
193	613-50351	Power Transformer (10KVA, 480V-120/240V 1Ph) EACH	3	\$2,452.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	613-60700	Troubleshootin g HOUR	80	\$282.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
195	614-00011	Sign Panel (Class I) SF	128	\$33.13/SF	0.00	0.00	0.00	\$0.00	\$0.00
196	614-00012	Sign Panel (Class II) SF	327	\$47.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
197	614-00013	Sign Panel (Class III) SF	1,455	\$53.77/SF	0.00	0.00	0.00	\$0.00	\$0.00
198	614-00612	Steel Signpost (w 6x12) LF	30	\$89.62/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
199	614-00615	Steel Signpost (W 6x15) LF	68	\$89.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	614-00818	Steel Signpost (W 8x18) LF	127	\$98.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
201	614-01022	Steel Signpost (W 10x22) LF	85	\$98.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
202	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	403	\$69.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
203	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	35	\$689.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	60	\$141.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
205	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	28	\$141.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
206	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	2	\$763.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
207	614-03001	Concrete Footing (Type 1) EACH	2	\$2,547.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	614-03002	Concrete Footing (Type 2) EACH	4	\$2,547.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
209	614-03003	Concrete Footing (Type 3) EACH	6	\$2,665.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	614-03005	Concrete Footing (Type 5) EACH	4	\$5,330.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	614-10123	Variable Message Sign (Install Only) EACH	2	\$6,179.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
212	614-10147	Variable Message Sign LED (Overhead) EACH	2	\$26,493.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	614-30110	Butterfly Structure EACH	1	\$65,676.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	614-31400	Monotube Overhead Sign Cantilever (14 Inch Diameter) EACH	1	\$40,923.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	2	\$49,738.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
216	614-33000	Monotube Overhead Sign Cantilever (30 Inch Diameter) EACH	1	\$106,991.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-33600	Monotube Overhead Sign Cantilever (36 Inch Diameter) EACH	3	\$149,904.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	614-70024	1310nm SFP Optic Module EACH	9	\$1,164.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
219	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2	\$9,934.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	614-70028	CWDM SFP Optic Module EACH	17	\$1,320.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
221	614-70030	Optical Attenuator EACH	26	\$262.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	614-70032	Optical Filter EACH	36	\$803.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	614-72830	Communications Cabinet EACH	1	\$32,398.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	614-72830	Communications Cabinet EACH	2	\$32,398.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	614-72830	Communications Cabinet EACH	1	\$27,361.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	614-72832	Communications Cabinet (Type 2) EACH	3	\$21,989.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
227	614-84000	Traffic Signal Pedestal Pole Steel EACH	3	\$1,918.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
228	614-86800	Uninterrupted Power Supply EACH	3	\$1,487.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	8,160	\$6.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
230	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	8	\$1,508.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
231	614-87320	Closed Circuit Television EACH	4	\$4,585.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	614-87350	Test Fiber Optic Cable L S	1	\$1,531.67/L S	0.00	0.00	0.00	\$0.00	\$0.00
233	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	3	\$26,449.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	614-87692	Ethernet Switch Type II EACH	8	\$6,332.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
235	615-00030	Embankment Protector Type 3 EACH	29	\$2,381.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	616-23240	24 Inch Plastic Siphon Pipe LF	0	\$315.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
490	616-23240	24 Inch Plastic Siphon Pipe (CO 004) LF	599	\$350.39/LF	102.00	0.00	102.00	\$0.00	\$35,739.78
237	616-23300	30 Inch Plastic Siphon Pipe LF	0	\$412.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
491	616-23300	30 Inch Plastic Siphon Pipe (CO 004) LF	297	\$453.55/LF	122.00	0.00	122.00	\$0.00	\$55,333.10
238	616-23360	36 Inch Plastic Siphon Pipe LF	0	\$479.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
492	616-23360	36 Inch Plastic Siphon Pipe (CO 004) LF	302	\$543.71/LF	131.00	0.00	131.00	\$0.00	\$71,226.01

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
239	616-23420	42 Inch Plastic Siphon Pipe LF	0	\$677.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
493	616-23420	42 Inch Plastic Siphon Pipe (CO 004) LF	294	\$793.33/LF	132.00	0.00	132.00	\$0.00	\$104,719.56
454	616-30024	24 Inch Trash Guard (CO 002) EACH	1	\$2,728.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
240	616-30036	36 Inch Trash Guard EACH	2	\$2,359.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
241	619-00010	Water Line (Special) L S	1	\$180,372.15/L S	0.00	0.00	0.00	\$0.00	\$0.00
483	619-00010	Water Line (Special) / (Valley Road) (CO 005) L S	1	\$80,809.97/L S	0.00	0.00	0.00	\$0.00	\$0.00
242	619-10247	24 Inch Welded Steel Pipe (Jacked) LF	0	\$1,700.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
243	619-10307	30 Inch Welded Steel Pipe (Jacked) LF	0	\$2,159.58/LF	0.00	0.00	0.00	\$0.00	\$0.00
244	619-10360	36 Inch Welded Steel Pipe LF	120	\$262.27/LF	120.00	0.00	120.00	\$0.00	\$31,472.40
245	619-10367	36 Inch Welded Steel Pipe (Jacked) LF	360	\$1,589.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
246	619-10367	36 Inch Welded Steel Pipe (Jacked) LF	360	\$1,366.22/LF	360.00	0.00	360.00	\$0.00	\$491,839.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
247	619-80000	Cathodic Protection L S	1	\$11,768.84/L S	0.00	0.00	0.00	\$0.00	\$0.00
248	621-00450	Detour Pavement SY	5,749	\$29.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
249	621-00450	Detour Pavement SY	19,121	\$50.36/SY	5,680.00	0.00	5,680.00	\$0.00	\$286,044.80
250	624-20300	Detour Drainage Pipe (Class 0) LF	1,775	\$141.26/LF	1,384.60	0.00	1,384.60	\$0.00	\$195,588.60
251	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place) LF	804	\$264.75/LF	520.50	0.00	520.50	\$0.00	\$137,802.38
252	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place) LF	534	\$918.71/LF	263.00	0.00	263.00	\$0.00	\$241,620.73
253	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place) LF	239	\$240.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
455	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place) (Bored) (CO 002) LF	160	\$1,356.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
254	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place) LF	119	\$547.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
255	624-29055	54 Inch Drainage Pipe (Class 9) (Complete In Place) LF	277	\$1,339.46/LF	52.00	0.00	52.00	\$0.00	\$69,651.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
256	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place) LF	54	\$1,351.06/LF	54.00	0.00	54.00	\$0.00	\$72,957.24
257	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place) LF	405	\$392.91/LF	247.00	0.00	247.00	\$0.00	\$97,048.77
258	624-49025	24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place) LF	198	\$242.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
259	624-49061	60 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place) LF	304	\$891.14/LF	216.00	0.00	216.00	\$0.00	\$192,486.24
260	625-00000	Construction Surveying L S	1	\$797,223.51/L S	0.52	0.08	0.60	\$63,777.88	\$478,334.11
261	625-00000	Construction Surveying L S	1	\$49,021.77/L S	0.00	0.00	0.00	\$0.00	\$0.00
262	626-00100	Mobilization (without Autopay) L S	1	\$2,100,831./L S 58	0.50	0.10	0.60	\$210,083.16	\$1,260,498.95
263	626-00100	Mobilization (without Autopay) L S	1	\$11,498,879/L S .32	0.52	0.00	0.52	\$0.00	\$5,979,417.25
264	626-01101	Public Information Services (Tier I) L S	1	\$40,606.50/L S	0.46	0.09	0.55	\$3,654.59	\$22,333.58
265	627-00008	Modified Epoxy Pavement Marking GAL	229	\$133.75/GAL	141.77	0.00	141.77	\$0.00	\$18,961.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
266	630-00000	Flagging HOUR	3,896	\$48.76/HOUR	2,563.00	62.50	2,625.50	\$3,047.50	\$128,019.38
267	630-00007	Traffic Control Inspection DAY	117	\$270.88/DAY	66.00	10.00	76.00	\$2,708.80	\$20,586.88
268	630-00017	Traffic Control Management (Special) DAY	350	\$2,092.43/DAY	113.50	4.00	117.50	\$8,369.72	\$245,860.53
269	630-00030	Courtesy Patrol DAY	0	\$524.30/DAY	0.00	0.00	0.00	\$0.00	\$0.00
270	630-00040	Traffic Incident Management Plan Development L S	1	\$2,557.16/L S	1.00	0.00	1.00	\$0.00	\$2,557.16
271	630-00041	Traffic Incident Management Plan Implementation MON	11	\$1,985.05/MON	4.00	0.00	4.00	\$0.00	\$7,940.20
272	630-80001	Flashing Beacon (Portable) EACH	40	\$1,527.80/EACH	5.00	0.00	5.00	\$0.00	\$7,639.00
273	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	20	\$341.32/EACH	17.00	0.00	17.00	\$0.00	\$5,802.44
274	630-80341	Construction Traffic Sign (Panel Size A) EACH	600	\$133.28/EACH	223.50	0.00	223.50	\$0.00	\$29,788.08
275	630-80342	Construction Traffic Sign (Panel Size B) EACH	301	\$397.67/EACH	105.50	0.00	105.50	\$0.00	\$41,954.19

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
276	630-80343	Construction Traffic Sign (Panel Size C) EACH	13	\$525.52/EACH	1.50	0.00	1.50	\$0.00	\$788.28
277	630-80350	Vertical Panel EACH	70	\$74.76/EACH	18.50	0.00	18.50	\$0.00	\$1,383.06
278	630-80355	Portable Message Sign Panel EACH	10	\$17,976.00/EACH	3.00	0.00	3.00	\$0.00	\$53,928.00
279	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6	\$7,590.23/EACH	1.50	0.00	1.50	\$0.00	\$11,385.35
280	630-80360	Drum Channelizing Device EACH	416	\$121.36/EACH	67.50	0.00	67.50	\$0.00	\$8,191.80
281	630-80371	Reset Concrete Barrier (Temporary) LF	13,504	\$6.71/LF	360.50	0.00	360.50	\$0.00	\$2,418.96
282	630-80378	Glare Screen (Temporary) LF	500	\$22.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
283	630-80380	Traffic Cone EACH	600	\$42.25/EACH	125.00	0.00	125.00	\$0.00	\$5,281.25
284	630-85010	Impact Attenuator (Temporary) EACH	36	\$9,803.91/EACH	10.50	0.00	10.50	\$0.00	\$102,941.06
285	630-85041	Mobile Attenuator DAY	250	\$1,040.20/DAY	38.50	0.00	38.50	\$0.00	\$40,047.70
286	630-86810	Traffic Signal (Temporary) EACH	1	\$92,541.05/EACH	0.00	0.50	0.50	\$46,270.53	\$46,270.53

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
287	632-00000	Night Work Lighting L S	1	\$126,317.25/L S	0.58	0.07	0.65	\$8,842.21	\$82,106.21
288	700-70010	F/A Minor Contract Revisions F A	1,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
289	700-70012	F/A Asphalt Pavement Incentive F A	111,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
290	700-70013	F/A Concrete Pavement Incentive F A	790,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
291	700-70016	F/A Fuel Cost Adjustment F A	100,000	\$1.00/F A	-3,599.75	0.00	-3,599.75	\$0.00	(\$3,599.75)
292	700-70018	F/A Roadway Smoothness Incentive F A	305,475	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
293	700-70019	F/A Asphalt Cement Cost Adjustment F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
294	700-70023	F/A On-The-Job Trainee F A	128,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
295	700-70035	F/A F A	5,000	\$1.00/F A	22,141.99	0.00	22,141.99	\$0.00	\$22,141.99
296	700-70042	F/A Railroad Flagging F A	220,000	\$1.00/F A	91,572.16	10,169.50	101,741.66	\$10,169.50	\$101,741.66
297	700-70082	F/A Furnish & Install Electrical Service F A	5,000	\$1.00/F A	108,041.09	0.00	108,041.09	\$0.00	\$108,041.09
298	700-70155	F/A Pavement Surface Course Maintenance F A	10,000	\$1.00/F A	6,587.14	2,445.20	9,032.34	\$2,445.20	\$9,032.34

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
299	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
300	700-70589	F/A Environmental Health & Safety Management F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
301	700-70595	F/A DRB On-Demand Committee F A	1	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
302	700-71000	CMGC Overrun Pool F A	3,121,200	\$1.00/F A	255,601.77	64,850.31	320,452.08	\$64,850.31	\$320,452.08
303	700-71000	CMGC Overrun Pool F A	5,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
442	900-00005	Added Item (Day)/Courtesy Patrol (CO 001) DAY Courtesy Patrol Courtesy Patrol	242	\$524.30/DAY	109.00	10.00	119.00	\$5,243.00	\$62,391.70
489	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Material Reductions	0	\$1.00/DOL	-19,425.07	0.00	-19,425.07	\$0.00	(\$19,425.07)
496	900-00006	Added Item (Dollar)/Water line (Special) (Valley Road) (Furnish Only) (CO 007) DOL	0	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
488	900-00010	Added Item (Hour)/Scrapper Hours (CO 006)	100	\$377.18/EACH	11.50	2.00	13.50	\$754.36	\$5,091.93
456	900-00014	Added Item (Lump Sum)/Gas Line Protection Cap (CO 002) L S	1	\$10,458.18/L S	1.00	0.00	1.00	\$0.00	\$10,458.18
497	900-00014	Added Item (Lump Sum)/CCTV Temp Relocate (CO 007) L S	0	\$19,891.17/L S	0.00	0.00	0.00	\$0.00	\$0.00
498	900-00014	Added Item (Lump Sum)/LiDAR Survey (CO 007) L S	0	\$97,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$2,150,683.43	\$31,217,461.28
0300									
304	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	1.00	0.00	1.00	\$0.00	\$113,737.68
305	206-00000	Structure Excavation CY	1,010	\$26.02/CY	1,010.00	0.00	1,010.00	\$0.00	\$26,280.20
306	206-00100	Structure Backfill (Class 1) CY	868	\$69.62/CY	0.00	434.00	434.00	\$30,215.08	\$30,215.08
307	206-00200	Structure Backfill (Class 2) CY	86	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
308	206-00360	Mechanical Reinforcement of Soil CY	819	\$16.77/CY	0.00	410.00	410.00	\$6,875.70	\$6,875.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0300									
309	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	150	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
310	408-01100	Joint Sealant LF	124	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
311	502-00460	Pile Tip EACH	23	\$235.55/EACH	23.00	0.00	23.00	\$0.00	\$5,417.65
312	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
445	502-01120	Restriking Pile (CO 002) EACH	2	\$1,191.22/EACH	2.00	0.00	2.00	\$0.00	\$2,382.44
313	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	2.00	0.00	2.00	\$0.00	\$8,292.50
314	502-11274	Steel Piling (HP 12x74) LF	890	\$120.31/LF	799.00	0.00	799.00	\$0.00	\$96,127.69
315	503-00054	Drilled Shaft (54 Inch) LF	179	\$1,398.82/LF	184.00	0.00	184.00	\$0.00	\$257,382.88
316	503-00310	Crosshole Sonic Logging Testing EACH	4	\$3,557.75/EACH	4.00	0.00	4.00	\$0.00	\$14,231.00
317	506-00206	Riprap (6 Inch) CY	242	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
318	515-00120	Waterproofing (Membrane) SY	896	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	518-00000	Bridge Compression Joint Sealer LF	130	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
320	601-03000	Concrete Class D CY	184	\$1,253.23/CY	183.50	0.00	183.50	\$0.00	\$229,967.71

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0300									
321	601-03056	Concrete Class DF CY	443	\$1,272.27/CY	185.00	0.00	185.00	\$0.00	\$235,369.95
322	601-40400	Structural Concrete Stain SY	1,010	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
323	602-00020	Reinforcing Steel (Epoxy Coated) LB	150,510	\$1.35/LB	86,400.00	0.00	86,400.00	\$0.00	\$116,640.00
324	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
325	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
326	606-10900	Bridge Rail Type 9 LF	260	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
327	607-53137	Fence Chain Link (Special) (36 Inch) LF	260	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
328	613-00100	1 Inch Electrical Conduit LF	95	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
329	613-00200	2 Inch Electrical Conduit LF	280	\$14.94/LF	180.00	0.00	180.00	\$0.00	\$2,689.20
330	613-16000	Luminaire (Special) EACH	4	\$3,456.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
331	618-06036	Prestressed Concrete Slab (Depth Greater Than 13 Inches) SF	5,330	\$86.18/SF	5,330.00	0.00	5,330.00	\$0.00	\$459,339.40
0300 Total								\$37,090.78	\$1,604,949.08
0301									
332	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0301									
333	206-00000	Structure Excavation CY	113	\$26.02/CY	113.00	0.00	113.00	\$0.00	\$2,940.26
334	206-00100	Structure Backfill (Class 1) CY	559	\$69.62/CY	559.00	0.00	559.00	\$0.00	\$38,917.58
335	206-00200	Structure Backfill (Class 2) CY	106	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
336	206-00360	Mechanical Reinforcement of Soil CY	501	\$16.77/CY	501.00	0.00	501.00	\$0.00	\$8,401.77
337	206-01797	Shoring (Area 17) L S	1	\$69,244.32/L S	1.00	0.00	1.00	\$0.00	\$69,244.32
338	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	179	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
339	408-01100	Joint Sealant LF	66	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
340	502-00460	Pile Tip EACH	18	\$235.55/EACH	18.00	0.00	18.00	\$0.00	\$4,239.90
341	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
342	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	2.00	0.00	2.00	\$0.00	\$8,292.50
343	502-14117	Steel Piling (HP 14x117) LF	854	\$194.48/LF	859.00	0.00	859.00	\$0.00	\$167,058.32
344	503-00054	Drilled Shaft (54 Inch) LF	85	\$1,398.82/LF	97.00	0.00	97.00	\$0.00	\$135,685.54

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0301									
345	503-00310	Crosshole Sonic Logging Testing EACH	3	\$3,557.75/EACH	3.00	0.00	3.00	\$0.00	\$10,673.25
346	506-00206	Riprap (6 Inch) CY	455	\$134.84/CY	59.30	0.00	59.30	\$0.00	\$7,996.01
347	515-00120	Waterproofing (Membrane) SY	1,091	\$25.81/SY	0.00	1,091.00	1,091.00	\$28,158.71	\$28,158.71
348	518-00000	Bridge Compression Joint Sealer LF	97	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	601-03000	Concrete Class D CY	130	\$1,253.23/CY	129.70	0.00	129.70	\$0.00	\$162,543.93
350	601-03056	Concrete Class DF CY	612	\$1,272.27/CY	611.60	0.00	611.60	\$0.00	\$778,120.33
351	601-40400	Structural Concrete Stain SY	1,533	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
352	602-00020	Reinforcing Steel (Epoxy Coated) LB	207,370	\$1.35/LB	207,370.00	0.00	207,370.00	\$0.00	\$279,949.50
353	604-25000	Vane Grate Inlet Special EACH	2	\$13,745.61/EACH	2.00	0.00	2.00	\$0.00	\$27,491.22
354	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	4.00	4.00	\$25,866.72	\$25,866.72
355	606-10900	Bridge Rail Type 9 LF	586	\$361.18/LF	586.00	0.00	586.00	\$0.00	\$211,651.48
356	607-53137	Fence Chain Link (Special) (36 Inch) LF	293	\$61.06/LF	0.00	293.00	293.00	\$17,890.58	\$17,890.58
357	607-53161	Fence Chain Link (Special) (60 Inch) LF	293	\$62.15/LF	0.00	293.00	293.00	\$18,209.95	\$18,209.95

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0301									
358	613-00100	1 Inch Electrical Conduit LF	60	\$15.20/LF	60.00	0.00	60.00	\$0.00	\$912.00
359	613-00200	2 Inch Electrical Conduit LF	606	\$14.94/LF	520.00	0.00	520.00	\$0.00	\$7,768.80
360	613-13012	Luminaire (LED) (12,000 Lumens) EACH	1	\$1,262.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
361	613-16000	Luminaire (Special) EACH	4	\$3,456.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	613-34400	Light Standard Metal (40 Foot) EACH	1	\$3,992.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	618-01163	Prestressed Concrete I (CBT63) LF	1,501	\$424.13/LF	1,501.00	0.00	1,501.00	\$0.00	\$636,619.13
0301 Total								\$90,125.96	\$2,648,631.81
0302									
458	202-00500	Removal of Portions of Present Structure (North Creek CBC) (CO 005) EACH	1	\$110,426.26/EACH	1.00	0.00	1.00	\$0.00	\$110,426.26
459	203-00050	Unsuitable Material (CO 005) CY	1,588	\$45.28/CY	1,588.00	0.00	1,588.00	\$0.00	\$71,904.64
460	206-00000	Structure Excavation (CO 005) CY	2,984	\$16.16/CY	2,984.00	0.00	2,984.00	\$0.00	\$48,221.44
461	206-00100	Structure Backfill (Class 1) (CO 005) CY	618	\$154.34/CY	0.00	0.00	0.00	\$0.00	\$0.00
462	206-01798	Shoring (Area 18) (CO 005) L S	1	\$220,851.85/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0302									
463	206-01799	Shoring (Area 19) (CO 005) L S	1	\$172,169.03/L S	1.00	0.00	1.00	\$0.00	\$172,169.03
464	208-00400	Water Control (CO 005) L S	1	\$1,455,306./L S 14	0.50	0.25	0.75	\$363,826.54	\$1,091,479.61
469	304-06007	Aggregate Base Course (Class 6) (CO 005) CY	121	\$102.43/CY	121.00	0.00	121.00	\$0.00	\$12,394.03
470	502-00460	Pile Tip (CO 005) EACH	94	\$235.55/EACH	94.00	0.00	94.00	\$0.00	\$22,141.70
471	502-00500	Complete Joint Penetration (CJP) Splice (CO 005) EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
472	502-02010	Dynamic Pile Test (CO 005) EACH	2	\$4,146.25/EACH	2.00	0.00	2.00	\$0.00	\$8,292.50
473	502-11489	Steel Piling (HP 14x89) (CO 005) LF	4,901	\$123.09/LF	4,286.00	0.00	4,286.00	\$0.00	\$527,563.74
474	506-00206	Riprap (6 Inch) (CO 005) CY	361	\$188.72/CY	361.00	0.00	361.00	\$0.00	\$68,127.92
478	515-00120	Waterproofing (Membrane) (CO 005) SY	650	\$29.59/SY	0.00	0.00	0.00	\$0.00	\$0.00
479	601-03030	Concrete Class D (Box Culvert) (CO 005) CY	902	\$1,093.68/CY	387.90	0.00	387.90	\$0.00	\$424,238.47
480	602-00020	Reinforcing Steel (Epoxy Coated) (CO 005) LB	111,060	\$1.46/LB	56,930.00	0.00	56,930.00	\$0.00	\$83,117.80

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0302									
481	607-55110	Safety Rail (Cable) (CO 005) LF	91	\$97.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
484	625-00000	Construction Surveying (CO 005) L S North Creek North Creek	1	\$25,236.08/L S	0.60	0.15	0.75	\$3,785.41	\$18,927.06
485	626-00100	Mobilization (without Autopay) (North Creek Pt. 1 & Pt. 2) (CO 005) L S	1	\$769,797.66/L S	0.60	0.00	0.60	\$0.00	\$461,878.60
0302 Total								\$367,611.95	\$3,120,882.79
0303									
364	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	1.00	0.00	1.00	\$0.00	\$113,737.68
365	206-00000	Structure Excavation CY	1,615	\$26.02/CY	1,615.00	0.00	1,615.00	\$0.00	\$42,022.30
366	206-00100	Structure Backfill (Class 1) CY	1,383	\$69.62/CY	766.00	0.00	766.00	\$0.00	\$53,328.92
367	206-00200	Structure Backfill (Class 2) CY	344	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
368	206-00360	Mechanical Reinforcement of Soil CY	1,204	\$16.77/CY	659.00	0.00	659.00	\$0.00	\$11,051.43
369	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	158	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
370	408-01100	Joint Sealant LF	130	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
371	502-00460	Pile Tip EACH	44	\$235.55/EACH	43.00	0.00	43.00	\$0.00	\$10,128.65

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0303									
372	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
373	502-02010	Dynamic Pile Test EACH	4	\$4,146.25/EACH	4.00	0.00	4.00	\$0.00	\$16,585.00
447	502-11274	Steel Piling (CO 002) (HP 12x74) LF	1,090	\$120.31/LF	870.00	0.00	870.00	\$0.00	\$104,669.70
374	502-14117	Steel Piling (HP 14x117) LF	942	\$194.48/LF	1,073.00	0.00	1,073.00	\$0.00	\$208,677.04
375	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	101	\$1,072.26/CY	41.00	0.00	41.00	\$0.00	\$43,962.66
376	515-00120	Waterproofing (Membrane) SY	951	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
377	518-00000	Bridge Compression Joint Sealer LF	136	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
378	601-03000	Concrete Class D CY	279	\$1,253.23/CY	228.40	46.95	275.35	\$58,839.15	\$345,076.88
379	601-03056	Concrete Class DF CY	296	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
380	601-40400	Structural Concrete Stain SY	720	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
381	602-00020	Reinforcing Steel (Epoxy Coated) LB	77,421	\$1.35/LB	26,423.00	0.00	26,423.00	\$0.00	\$35,671.05
382	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0303									
383	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
384	606-10900	Bridge Rail Type 9 LF	277	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
385	607-53185	Fence Chain Link (Special) (84 Inch) LF	273	\$84.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
386	613-00200	2 Inch Electrical Conduit LF	277	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
387	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	5,974	\$94.50/SF	5,974.00	0.00	5,974.00	\$0.00	\$564,543.00
0303 Total								\$58,839.15	\$1,549,454.31
0304									
388	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
389	206-00000	Structure Excavation CY	719	\$26.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
390	206-00100	Structure Backfill (Class 1) CY	779	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
391	206-00200	Structure Backfill (Class 2) CY	149	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
392	206-00360	Mechanical Reinforcement of Soil CY	747	\$16.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
393	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	173	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0304									
394	408-01100	Joint Sealant LF	64	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
395	502-00460	Pile Tip EACH	30	\$235.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
396	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
397	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
398	502-14117	Steel Piling (HP 14x117) LF	1,476	\$194.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
399	503-00054	Drilled Shaft (54 Inch) LF	116	\$1,398.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
400	503-00310	Crosshole Sonic Logging Testing EACH	3	\$3,557.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
401	506-00206	Riprap (6 Inch) CY	423	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
402	515-00120	Waterproofing (Membrane) SY	1,044	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
403	518-00000	Bridge Compression Joint Sealer LF	88	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
404	601-03000	Concrete Class D CY	165	\$1,253.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
405	601-03056	Concrete Class DF CY	615	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
406	601-40400	Structural Concrete Stain SY	1,632	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0304									
407	602-00020	Reinforcing Steel (Epoxy Coated) LB	182,875	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
408	604-25000	Vane Grate Inlet Special EACH	2	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
409	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
410	606-10900	Bridge Rail Type 9 LF	592	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
411	607-53137	Fence Chain Link (Special) (36 Inch) LF	296	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
412	607-53161	Fence Chain Link (Special) (60 Inch) LF	296	\$62.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
413	613-00100	1 Inch Electrical Conduit LF	61	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
414	613-00200	2 Inch Electrical Conduit LF	612	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
415	613-16000	Luminaire (Special) EACH	4	\$3,456.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
416	618-01163	Prestressed Concrete I (CBT63) LF	1,772	\$424.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
0304 Total								\$0.00	\$0.00
0305									
417	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	1.00	0.00	1.00	\$0.00	\$113,737.68
418	206-00000	Structure Excavation CY	1,075	\$26.02/CY	1,075.00	0.00	1,075.00	\$0.00	\$27,971.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0305									
419	206-00100	Structure Backfill (Class 1) CY	1,044	\$69.62/CY	1,044.00	0.00	1,044.00	\$0.00	\$72,683.28
420	206-00200	Structure Backfill (Class 2) CY	28	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
421	206-00360	Mechanical Reinforcement of Soil CY	985	\$16.77/CY	985.00	0.00	985.00	\$0.00	\$16,518.45
422	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	174	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
423	408-01100	Joint Sealant LF	148	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
424	502-00460	Pile Tip EACH	30	\$235.55/EACH	30.00	0.00	30.00	\$0.00	\$7,066.50
425	502-00500	Complete Joint Penetration (CJP) Splice EACH	15	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
446	502-01120	Restriking Pile (CO 002) EACH	2	\$1,191.22/EACH	2.00	0.00	2.00	\$0.00	\$2,382.44
426	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	2.00	0.00	2.00	\$0.00	\$8,292.50
427	502-11274	Steel Piling (HP 12x74) LF	1,629	\$120.31/LF	1,414.00	0.00	1,414.00	\$0.00	\$170,118.34
428	506-00206	Riprap (6 Inch) CY	321	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
429	515-00120	Waterproofing (Membrane) SY	1,040	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0305									
430	518-00000	Bridge Compression Joint Sealer LF	154	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
431	601-03000	Concrete Class D CY	138	\$1,253.23/CY	137.80	0.00	137.80	\$0.00	\$172,695.09
432	601-03056	Concrete Class DF CY	324	\$1,272.27/CY	323.80	0.00	323.80	\$0.00	\$411,961.03
433	601-40400	Structural Concrete Stain SY	598	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
434	602-00020	Reinforcing Steel (Epoxy Coated) LB	92,606	\$1.35/LB	92,606.00	0.00	92,606.00	\$0.00	\$125,018.10
435	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	1.00	0.00	1.00	\$0.00	\$13,745.61
436	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	2.00	2.00	\$12,933.36	\$12,933.36
437	606-10900	Bridge Rail Type 9 LF	253	\$361.18/LF	0.00	253.00	253.00	\$91,378.54	\$91,378.54
438	607-53137	Fence Chain Link (Special) (36 Inch) LF	253	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
439	613-00200	2 Inch Electrical Conduit LF	273	\$14.94/LF	180.00	0.00	180.00	\$0.00	\$2,689.20
440	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	6,325	\$87.37/SF	6,325.00	0.00	6,325.00	\$0.00	\$552,615.25
0305 Total								\$104,311.90	\$1,801,806.87
0400									
441	620-00020	Sanitary Facility EACH	4	\$2,568.00/EACH	4.00	0.00	4.00	\$0.00	\$10,272.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 8

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
---------	----------	------------------	-----------------	-------------	----------	-----------------	-------------	--------------------	-------------------

25987-BID

0400

0400 Total	\$0.00	\$10,272.00
25987-BID Total	\$2,808,663.17	\$2,885,348.03
Invoice Total	\$2,808,663.17	\$41,953,458.13