

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 1/23/2025 9:39 AM

**Contid:** C24610

**Estimate No:** 0006 PROGRESS

**Item Code Yr:** 05

Contract Description: SH 21 & AIRPORT RD DIVERGING DIAMOND INTERCHANGE	Percent Time: 24.43%	Original Time: 440.00
Project No: STM021A-008	Pay Period Start: 10/27/2024	Revised Time: 440.00
Project Counties: C004 - EL PASO	Pay Period Ending: 11/30/2024	Time Charged: 107.50
Region 2	Date Let: 04/11/2024	Date Time Started:
Contractor: W.W. CLYDE & CO. 869 N. 1500 West Orem, UT 84057	Date Awarded: 05/20/2024	Date Work Began: 06/24/2024
	Date Contract Executed: 06/04/2024	Days Charged: 107.50
	Date Notice to Proceed: 06/05/2024	Date Accepted:

Current Total	This Estimate
---------------	---------------

**24610-BID**

Current Projected Amt:	\$47,240,618.39	Participating	\$ 15,785,681.68	\$ 1,264,820.80
Award Project Amt:	\$45,965,236.00	Non-Participating	128,070.00	0.00
Percent Complete:	33.69%	Total Earnings	15,913,751.68	1,264,820.80
Remaining Projected Funds:	\$30,353,707.59	Stockpiled Materials	973,159.12	69,664.61
Remaining Contract Amt:	\$32,553,238.95	Gross Earnings	16,886,910.80	1,334,485.41
		Retainage	-402,199.13	-37,944.63
		Securities Encumbered		
		Net Earnings	16,484,711.67	1,296,540.78
		Amount Due	16,484,711.67	1,296,540.78

<b>Total for 24610-BID</b>	\$ 1,296,540.78
----------------------------	-----------------

**Payment Due** \$ 1,296,540.78

Approved for Payment By Patricia Henschen 01/23/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
001	201-00000	Clearing and Grubbing   L S	1	\$245,800.00/L S	1.00	0.00	1.00	\$0.00	\$245,800.00
002	202-00019	Removal of Inlet   EACH	3	\$1,290.00/EACH	3.00	0.00	3.00	\$0.00	\$3,870.00
003	202-00021	Removal of Manhole   EACH	2	\$2,070.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00027	Removal of Riprap   SY	516	\$37.00/SY	344.20	0.00	344.20	\$0.00	\$12,735.40
005	202-00031	Removal of Fire Hydrant   EACH	2	\$3,780.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00035	Removal of Pipe   LF	1,047	\$36.00/LF	248.00	0.00	248.00	\$0.00	\$8,928.00
007	202-00036	Removal of Pipe (Special)   LF	141	\$37.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00037	Removal of End Section   EACH	7	\$890.00/EACH	4.00	0.00	4.00	\$0.00	\$3,560.00
009	202-00047	Removal of Electrical Equipment   L S	1	\$5,340.00/L S	1.00	0.00	1.00	\$0.00	\$5,340.00
010	202-00190	Removal of Concrete Median Cover Material   SY	467	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00200	Removal of Sidewalk   SY	311	\$8.00/SY	5.56	0.00	5.56	\$0.00	\$44.48
012	202-00203	Removal of Curb and Gutter   LF	3,624	\$14.00/LF	95.00	0.00	95.00	\$0.00	\$1,330.00
013	202-00206	Removal of Concrete Curb Ramp   SY	6	\$10.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
014	202-00210	Removal of Concrete Pavement   SY	1,647	\$36.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00220	Removal of Asphalt Mat   SY	37,121	\$5.00/SY	642.44	4,245.00	4,887.44	\$21,225.00	\$24,437.20
016	202-00222	Removal of Detour Pavement   SY	4,518	\$6.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00240	Removal of Asphalt Mat (Planing)   SY	5,613	\$9.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00250	Removal of Pavement Marking   SF	39,993	\$2.00/SF	3,427.97	679.00	4,106.97	\$1,358.00	\$8,213.94
019	202-00251	Removal of Pavement Marking (Asphalt Grooving)   SF	6,118	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00252	Removal of Pavement Marking (Concrete Grooving)   SF	34,163	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00700	Removal of Light Standard   EACH	7	\$860.00/EACH	9.00	0.00	9.00	\$0.00	\$7,740.00
022	202-00705	Removal of Light Standard Foundation   EACH	18	\$1,540.00/EACH	9.00	0.00	9.00	\$0.00	\$13,860.00
023	202-00805	Removal of Overhead Sign Structure   EACH	1	\$10,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00810	Removal of Ground Sign   EACH	56	\$440.00/EACH	10.00	0.00	10.00	\$0.00	\$4,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
025	202-00825	Removal of Flashing Beacon   EACH	2	\$2,140.00/EACH	1.00	0.00	1.00	\$0.00	\$2,140.00
026	202-00827	Removal of Pull Box   EACH	2	\$910.00/EACH	1.00	1.00	2.00	\$910.00	\$1,820.00
027	202-00828	Removal of Traffic Signal Equipment   L S	1	\$25,700.00/L S	0.50	0.00	0.50	\$0.00	\$12,850.00
028	202-01000	Removal of Fence   LF	7,089	\$1.00/LF	7,351.00	1,241.00	8,592.00	\$1,241.00	\$8,592.00
029	202-01130	Removal of Guardrail Type 3   LF	307	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	202-01300	Removal of End Anchorage   EACH	2	\$350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	202-04000	Plug Structure   EACH	3	\$15,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	202-04001	Plug Culvert   EACH	1	\$4,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	202-04002	Clean Culvert   EACH	4	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	202-04005	Clean Valve Box   EACH	8	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	202-04010	Clean Inlet   EACH	12	\$540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	202-04100	Abandon Well   EACH	4	\$5,340.00/EACH	4.00	0.00	4.00	\$0.00	\$21,360.00
037	203-00060	Embankment Material (Complete In Place)   CY	385,473	\$16.00/CY	344,504.00	3,748.00	348,252.00	\$59,968.00	\$5,572,032.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
038	203-00066	Embankment Material (Complete In Place) (R40)   CY	25,515	\$38.00/CY	15,228.00	0.00	15,228.00	\$0.00	\$578,664.00
039	203-01100	Proof Rolling   HOUR	150	\$330.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	203-01500	Blading   HOUR	150	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
041	203-01510	Backhoe   HOUR	150	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
042	203-01550	Dozing   HOUR	150	\$240.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
043	203-01594	Combination Loader   HOUR	150	\$210.00/HOUR	6.00	0.00	6.00	\$0.00	\$1,260.00
044	203-01597	Potholing   HOUR	500	\$210.00/HOUR	198.00	15.00	213.00	\$3,150.00	\$44,730.00
045	203-02330	Laborer   HOUR	150	\$110.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	206-00065	Structure Backfill (Flow-Fill)   CY	97	\$290.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
047	207-00700	Topsoil (Onsite)   CY	58,024	\$12.00/CY	23,000.00	0.00	23,000.00	\$0.00	\$276,000.00
048	207-00704	Subgrade Soil Preparation   SY	348,141	\$1.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00002	Erosion Log Type 1 (12 Inch)   LF	31,404	\$5.00/LF	13,517.00	1,340.00	14,857.00	\$6,700.00	\$74,285.00
050	208-00020	Silt Fence   LF	1,937	\$2.50/LF	2,190.00	480.00	2,670.00	\$1,200.00	\$6,675.00
051	208-00035	Aggregate Bag   LF	706	\$6.50/LF	604.00	470.00	1,074.00	\$3,055.00	\$6,981.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
052	208-00045	Concrete Washout Structure   EACH	4	\$3,270.00/EACH	4.00	0.00	4.00	\$0.00	\$13,080.00
053	208-00051	Storm Drain Inlet Protection (Type I)   LF	793	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	208-00054	Storm Drain Inlet Protection (Type II)   EACH	3	\$230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	208-00056	Storm Drain Inlet Protection (Type III)   EACH	8	\$200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00070	Vehicle Tracking Pad   EACH	4	\$3,620.00/EACH	5.00	0.00	5.00	\$0.00	\$18,100.00
057	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	50	\$110.00/HOUR	909.25	138.00	1,047.25	\$15,180.00	\$115,197.50
058	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	50	\$170.00/HOUR	433.50	31.00	464.50	\$5,270.00	\$78,965.00
059	208-00106	Sweeping (Sediment Removal)   HOUR	500	\$250.00/HOUR	29.25	19.00	48.25	\$4,750.00	\$12,062.50
060	208-00107	Removal of Trash   HOUR	140	\$130.00/HOUR	531.50	32.00	563.50	\$4,160.00	\$73,255.00
061	208-00207	Erosion Control Management   DAY	45	\$1,190.00/DAY	18.00	5.00	23.00	\$5,950.00	\$27,370.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
062	209-00000	Water   MGAL	50	\$13.00/MGAL	4.00	0.00	4.00	\$0.00	\$52.00
063	210-00750	Reset Light Standard   EACH	13	\$2,570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	210-00810	Reset Ground Sign   EACH	16	\$690.00/EACH	2.00	0.00	2.00	\$0.00	\$1,380.00
065	210-00815	Reset Sign Panel   EACH	3	\$480.00/EACH	2.00	0.00	2.00	\$0.00	\$960.00
066	210-01000	Reset Fence   LF	9	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	210-03100	Replace Concrete Pavement   SY	2,199	\$370.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	210-04010	Adjust Manhole   EACH	1	\$1,610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	210-04015	Modify Manhole   EACH	1	\$7,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	210-04020	Modify Inlet   EACH	1	\$7,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	210-04050	Adjust Valve Box   EACH	8	\$910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	212-00700	Organic Fertilizer   LB	111,000	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
073	212-00701	Compost (Mechanically Applied)   CY	4,810	\$51.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
074	212-00703	Humate   LB	11,100	\$1.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
075	212-00704	Mycorrhizae   LB	592	\$13.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
076	212-00706	Seeding (Native) Drill   ACRE	72	\$1,220.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
077	213-00004	Mulching (Weed Free Straw)   ACRE	72	\$790.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
078	213-00061	Mulch Tackifier   LB	7,200	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
387	213-00150	Bonded Fiber Matrix   ACRE	0	\$5,753.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
388	213-00151	Bonded Fiber Matrix   LB	12,000	\$1.92/LB	12,000.00	0.00	12,000.00	\$0.00	\$23,040.00
079	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	44,421	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
080	216-00202	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 2)   SY	36,344	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	240-00010	Removal of Nests   HOUR	128	\$210.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
082	240-00020	Netting   SY	3,747	\$14.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	250-00010	Environmental Health and Safety Management   L S	1	\$130,600.00/L S	0.30	0.10	0.40	\$13,060.00	\$52,240.00
084	304-06000	Aggregate Base Course (Class 6)   TON	22,107	\$36.00/TON	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
085	304-08002	Aggregate Base Course (Shoulder Material)   CY	371	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
086	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	99	\$220.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
087	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)   TON	1,360	\$120.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
088	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)   TON	1,405	\$140.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
089	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	1,604	\$6.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
090	412-00800	Concrete Pavement (8 Inch)   SY	55,134	\$74.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
091	412-15000	Routing and Sealing Concrete Pavement Cracks   LF	375	\$2.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	412-15050	Cross Stitching   EACH	147	\$89.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	412-15052	Slot Stitching   EACH	20	\$210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	503-00018	Drilled Shaft (18 Inch)   LF	49	\$190.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	503-00036	Drilled Shaft (36 Inch)   LF	168	\$800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
096	503-00042	Drilled Shaft (42 Inch)   LF	80	\$840.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	503-00048	Drilled Shaft (48 Inch)   LF	78	\$970.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	503-00054	Drilled Shaft (54 Inch)   LF	143	\$1,060.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
099	514-00000	Pipe Railing   LF	111	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	601-06175	Concrete (Place)   CY	86	\$560.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
101	601-51005	Galvanic Anodes   EACH	20	\$700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
389	604-00510	Inlet Type D (10 Foot)   EACH	0	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	606-00301	Guardrail Type 3 (6-3 Post Spacing)   LF	1,088	\$47.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
103	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)   LF	25	\$83.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
104	606-00601	Guardrail Type 6 (6-3 Post Spacing)   LF	238	\$62.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	606-00931	Guardrail Type 9 (Style CD) (Special)   LF	575	\$230.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	606-01340	End Anchorage Type 3D   EACH	4	\$1,680.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
107	606-01370	Transition Type 3G   EACH	9	\$3,730.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
108	606-01372	Transition Type GR9-GR3   EACH	4	\$12,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	606-01380	Transition Type 3H   EACH	1	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	606-01460	Median Terminal   EACH	4	\$9,840.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	606-02003	End Anchorage (Nonflared)   EACH	7	\$3,960.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	606-02005	End Anchorage (Flared)   EACH	1	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	607-01050	Fence Wire With Metal Posts   LF	10	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	607-53197	Fence Chain Link (Special) (96 Inch)   LF	554	\$88.00/LF	554.00	0.00	554.00	\$0.00	\$48,752.00
115	608-00000	Concrete Sidewalk   SY	3,696	\$77.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
116	608-00006	Concrete Sidewalk (6 Inch)   SY	368	\$91.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	608-00010	Concrete Curb Ramp   SY	379	\$210.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
118	609-20004	Curb and Gutter Type 2 (Section II-M) (Special)   LF	32	\$91.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	609-21011	Curb and Gutter Type 2 (Section I-M)   LF	369	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
120	609-21013	Curb and Gutter Type 2 (Section I-M) (Special)   LF	4,657	\$31.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)   LF	9,085	\$39.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)   LF	5,944	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
123	609-40120	Curb (Median) (Special)   SY	34	\$150.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
124	610-00030	Median Cover Material (Concrete)   SF	32,587	\$10.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
125	612-00260	Location Marker (Fiber Optic)(Dome)   EACH	16	\$260.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	Total Material Allowance							\$0.00	\$502.72
126	612-15000	Install Marker   EACH	7	\$32.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	613-00125	1-1/4 Inch Electrical Conduit   LF	900	\$86.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
128	613-00200	2 Inch Electrical Conduit   LF	2,096	\$19.00/LF	476.00	530.00	1,006.00	\$10,070.00	\$19,114.00
129	613-00206	2 Inch Electrical Conduit (Bored)   LF	9,330	\$19.00/LF	6,982.00	0.00	6,982.00	\$0.00	\$132,658.00
130	613-00300	3 Inch Electrical Conduit   LF	3,937	\$21.00/LF	911.25	1,146.00	2,057.25	\$24,066.00	\$43,202.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
131	613-00408	4 Inch Electrical Conduit (Bored)   LF	1,500	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	613-01200	2 Inch Electrical Conduit (Plastic)   LF	16,860	\$19.00/LF	75.50	765.00	840.50	\$14,535.00	\$15,969.50
133	613-07000	Pull Box (Special)   EACH	1	\$5,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	613-07004	Type Four Pull Box   EACH	12	\$4,290.00/EACH	1.00	0.00	1.00	\$0.00	\$4,290.00
134	Total Material Allowance							\$0.00	\$14,483.70
135	613-07005	Type Five Pull Box   EACH	17	\$5,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	Total Material Allowance							\$0.00	\$25,534.73
136	613-07010	Pull Box (Surface Mounted)   EACH	8	\$2,030.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	613-07050	Pull Box (13"x24"x18") Deep   EACH	84	\$1,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	Total Material Allowance							\$0.00	\$34,899.48
138	613-10000	Wiring   L S	1	\$342,400.00/L S	1.00	0.00	1.00	\$0.00	\$342,400.00
139	613-13006	Luminaire (LED) (6,000 Lumens)   EACH	4	\$3,640.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
140	613-13018	Luminaire (LED) (18,000 Lumens)   EACH	60	\$1,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	613-13025	Luminaire (LED) (25,000 Lumens)   EACH	35	\$1,920.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
142	613-30350	Light Standard Aluminum (35 Foot)   EACH	55	\$6,630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
143	613-30352	Light Standard Aluminum (35 Foot) (2-Arm)   EACH	3	\$10,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
144	613-40015	Light Standard Anchor   EACH	71	\$3,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	613-40020	Transformer Base Aluminum   EACH	58	\$1,920.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	613-50109	Meter Power Pedestal   EACH	4	\$13,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	613-50210	Temporary Lighting   L S	1	\$64,200.00/L S	1.00	0.00	1.00	\$0.00	\$64,200.00
148	614-00011	Sign Panel (Class I)   SF	499	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
149	614-00012	Sign Panel (Class II)   SF	905	\$35.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
150	614-00013	Sign Panel (Class III)   SF	2,203	\$51.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
151	614-00216	Steel Signpost (2x2 Inch Tubing)   LF	429	\$13.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	614-00218	Steel Signpost (2.25x2.25 Inch Tubing)   LF	99	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	614-00612	Steel Signpost (W 6x12)   LF	72	\$130.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
154	614-00615	Steel Signpost (W 6x15)   LF	61	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
155	614-00818	Steel Signpost (W 8x18)   LF	66	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
156	614-01022	Steel Signpost (W 10x22)   LF	39	\$190.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)   LF	766	\$59.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	614-03001	Concrete Footing (Type 1)   EACH	4	\$2,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	614-03002	Concrete Footing (Type 2)   EACH	4	\$3,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	614-03003	Concrete Footing (Type 3)   EACH	4	\$3,430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
161	614-03005	Concrete Footing (Type 5)   EACH	2	\$3,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	614-10147	Variable Message Sign LED (Overhead)   EACH	1	\$139,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	614-31600	Monotube Overhead Sign Cantilever (16 Inch Diameter)   EACH	1	\$53,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)   EACH	1	\$55,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
165	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)   EACH	3	\$82,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
166	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter)   EACH	3	\$149,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	614-70010	Modification of Signal Face   EACH	13	\$1,290.00/EACH	0.00	5.00	5.00	\$6,450.00	\$6,450.00
168	614-70024	1310nm SFP Optic Module   EACH	2	\$210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
390	614-70026	CWDM Multiplexor Demultiplexor Module   EACH	0	\$7,618.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	614-70028	CWDM SFP Optic Module   EACH	2	\$860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	614-70032	Optical Filter   EACH	8	\$540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	614-70118	Pedestrian Signal Face (18)   EACH	4	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
172	614-70150	Pedestrian Signal Face (16) (Countdown)   EACH	12	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	614-70336	Traffic Signal Face (12-12-12)   EACH	37	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
174	614-70448	Traffic Signal Face (12-12-12-12)   EACH	4	\$1,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
175	614-72832	Communications Cabinet (Type 2)   EACH	1	\$21,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	614-72855	Traffic Signal Controller Cabinet   EACH	2	\$37,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	Total Material Allowance							\$36,921.02	\$36,921.02
177	614-72860	Pedestrian Push Button   EACH	16	\$910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	614-72863	Pedestrian Push Button Post Assembly   EACH	2	\$2,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	614-72886	Intersection Detection System (Camera)   EACH	4	\$12,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	614-72887	Microwave Vehicle Radar Detector   EACH	5	\$21,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	Total Material Allowance							\$60,832.00	\$60,832.00
181	614-75840	Traffic Signal Controller (Install Only)   EACH	1	\$2,680.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)   EACH	2	\$23,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
183	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)   EACH	1	\$24,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)   EACH	1	\$25,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)   EACH	2	\$26,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
186	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)   EACH	2	\$27,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	614-81550	Traffic Signal-Light Pole Steel (2-50&60 Foot Mast Arm)   EACH	2	\$61,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	614-84000	Traffic Signal Pedestal Pole Steel   EACH	8	\$5,140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	614-84100	Traffic Signal Pedestal Pole Aluminum   EACH	3	\$3,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	614-86748	Controller (Type 2070)   EACH	1	\$10,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)   LF	2,125	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
192	614-87015	Buffer Tube Fan Out Kit   EACH	4	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
193	614-87024	Fiber Optic Termination Panel (24 Fiber)   EACH	4	\$1,020.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	614-87320	Closed Circuit Television   EACH	2	\$9,090.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
195	614-87350	Test Fiber Optic Cable   L S	1	\$21,400.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
196	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet )   EACH	1	\$30,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
197	614-87448	Fiber Optic Cable (Single Mode) (48 Strands)   LF	2,095	\$12.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
198	614-87472	Fiber Optic Cable (S Mode) (72 S)   LF	2,375	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)   LF	7,630	\$8.50/LF	0.00	4,558.00	4,558.00	\$38,743.00	\$38,743.00
200	614-87691	Ethernet Switch Type I   EACH	1	\$10,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
201	614-87692	Ethernet Switch Type II   EACH	1	\$24,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	619-06090	8 Inch Ductile Iron Pipe (Fittings)   EACH	1	\$3,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
203	619-06300	30 Inch Ductile Iron Pipe   LF	522	\$640.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
204	619-10240	24 Inch Welded Steel Pipe   LF	30	\$580.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
205	619-10480	48 Inch Welded Steel Pipe   LF	30	\$1,320.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
206	619-50480	6 Inch Plastic Pipe   LF	138	\$58.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
207	619-50640	8 Inch Plastic Pipe   LF	300	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
208	619-50960	12 Inch Plastic Pipe   LF	625	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
209	619-51280	16 Inch Plastic Pipe   LF	697	\$220.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	619-75048	6 Inch Gate Valve   EACH	3	\$3,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	619-75064	8 Inch Gate Valve   EACH	1	\$3,990.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
212	619-75096	12 Inch Gate Valve   EACH	3	\$5,910.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
213	619-76128	16 Inch Butterfly Valve   EACH	4	\$9,990.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	619-76240	30 Inch Butterfly Valve   EACH	4	\$23,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	619-78048	6 Inch Fire Hydrant   EACH	4	\$6,420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
216	621-00450	Detour Pavement   SY	4,518	\$62.00/SY	4,754.92	0.00	4,754.92	\$0.00	\$294,805.04
217	622-00270	Bollard   EACH	4	\$1,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	623-00603	3 Inch Plastic Pipe (Irrigation/Sleeve)   LF	130	\$39.00/LF	50.00	0.00	50.00	\$0.00	\$1,950.00
219	625-00000	Construction Surveying   LS	1	\$260,000.00/LS	0.39	0.09	0.48	\$23,400.00	\$124,800.00
220	626-00000	Mobilization   LS	1	\$4,180,000.00/LS	0.60	0.00	0.60	\$0.00	\$2,507,114.16
391	626-00000	Mobilization   LS	0	\$1,550.00/LS	0.00	0.00	0.00	\$0.00	\$0.00
221	627-00007	Epoxy Pavement Marking (Special)   GAL	474	\$160.00/GAL	0.00	150.62	150.62	\$24,099.20	\$24,099.20
222	627-00008	Modified Epoxy Pavement Marking   GAL	196	\$210.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
223	627-00013	Pavement Marking Paint (High Build)   GAL	662	\$100.00/GAL	47.20	36.45	83.65	\$3,645.00	\$8,365.00
224	627-01001	Preformed Plastic Pavement Marking (Type I)   SF	1,898	\$21.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
225	627-02001	Preformed Plastic Pavement Marking (Type II)   SF	17,412	\$23.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
226	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)   SF	2,036	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
227	627-30408	Preformed Thermoplastic Pavement Marking (Shield)   SF	1,020	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
228	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)   SF	2,099	\$13.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
229	630-00000	Flagging   HOUR	8,000	\$46.00/HOUR	161.25	38.00	199.25	\$1,748.00	\$9,165.50
230	630-00003	Uniformed Traffic Control   HOUR	400	\$190.00/HOUR	257.00	210.50	467.50	\$39,995.00	\$88,825.00
231	630-00007	Traffic Control Inspection   DAY	500	\$230.00/DAY	71.00	15.00	86.00	\$3,450.00	\$19,780.00
232	630-00012	Traffic Control Management   DAY	200	\$1,500.00/DAY	43.00	20.00	63.00	\$30,000.00	\$94,500.00
233	630-00040	Traffic Incident Management Plan Development   L S	1	\$10,700.00/L S	1.00	0.00	1.00	\$0.00	\$10,700.00
234	630-00041	Traffic Incident Management Plan Implementation   MON	24	\$4,440.00/MON	5.00	1.00	6.00	\$4,440.00	\$26,640.00
235	630-80002	Flashing Beacon (Solar)   EACH	6	\$1,180.00/EACH	2.50	1.50	4.00	\$1,770.00	\$4,720.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0200									
236	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	42	\$390.00/EACH	1.00	0.00	1.00	\$0.00	\$390.00
237	630-80341	Construction Traffic Sign (Panel Size A)   EACH	112	\$80.00/EACH	5.00	8.50	13.50	\$680.00	\$1,080.00
238	630-80342	Construction Traffic Sign (Panel Size B)   EACH	118	\$91.00/EACH	24.50	0.00	24.50	\$0.00	\$2,229.50
239	630-80343	Construction Traffic Sign (Panel Size C)   EACH	37	\$100.00/EACH	8.50	0.00	8.50	\$0.00	\$850.00
240	630-80344	Construction Traffic Sign (Special)   SF	1,000	\$19.00/SF	85.50	0.00	85.50	\$0.00	\$1,624.50
241	630-80350	Vertical Panel   EACH	100	\$64.00/EACH	31.00	0.00	31.00	\$0.00	\$1,984.00
242	630-80355	Portable Message Sign Panel   EACH	6	\$26,800.00/EACH	3.00	0.00	3.00	\$0.00	\$80,400.00
243	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	10	\$8,560.00/EACH	1.00	0.00	1.00	\$0.00	\$8,560.00
244	630-80360	Drum Channelizing Device   EACH	500	\$64.00/EACH	72.00	17.00	89.00	\$1,088.00	\$5,696.00
245	630-80367	Portable Traffic Speed Monitor   EACH	3	\$9,090.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	630-80370	Barrier (Temporary)   LF	8,050	\$68.00/LF	2,004.00	762.00	2,766.00	\$51,816.00	\$188,088.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
247	630-80380	Traffic Cone   EACH	1,800	\$21.00/EACH	50.00	0.00	50.00	\$0.00	\$1,050.00
248	630-85010	Impact Attenuator (Temporary)   EACH	11	\$11,200.00/EACH	2.50	1.50	4.00	\$16,800.00	\$44,800.00
249	630-85020	Mobile Attenuator   EACH	2	\$69,500.00/EACH	1.00	0.00	1.00	\$0.00	\$69,500.00
250	630-86801	Traffic Signal (Temporary)   L S	1	\$107,000.00/L S	0.50	0.00	0.50	\$0.00	\$53,500.00
250	Total Material Allowance							\$0.00	\$14,271.04
251	632-00000	Night Work Lighting   L S	1	\$20,900.00/L S	1.00	0.00	1.00	\$0.00	\$20,900.00
252	700-70010	F/A Minor Contract Revisions   F A	2,480,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
253	700-70016	F/A Fuel Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
254	700-70018	F/A Roadway Smoothness Incentive   F A	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
255	700-70019	F/A Asphalt Cement Cost Adjustment   F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
256	700-70023	F/A On-The-Job Trainee   F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
257	700-70025	F/A Quality Incentive Payment   F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
258	700-70034	F/A   F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0200</b>									
259	700-70035	F/A   F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
260	700-70060	F/A Adjust   F A	20,000	\$1.00/F A	9,766.42	0.00	9,766.42	\$0.00	\$9,766.42
261	700-70082	F/A Furnish & Install Electrical Service   F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
262	700-70111	Project First Program   F A	10,000	\$1.00/F A	1,329.19	0.00	1,329.19	\$0.00	\$1,329.19
263	700-70310	F/A Landscaping   F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
264	700-70380	F/A Erosion Control   F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
392	900-00006	Added Item (Dollar)/   DOL   Water Quality Penalties   Severe finding 8/20/2024	0	\$3,500.00/DOL	-1.00	0.00	-1.00	\$0.00	(\$3,500.00)
393	900-00014	Added Item (Lump Sum)/   L S	0	\$621,071.07/L S	0.75	0.00	0.75	\$0.00	\$465,803.30
<b>0200 Total</b>								\$541,725.22	\$12,436,088.27
<b>0300</b>									
265	206-00000	Structure Excavation   CY	9	\$8.50/CY	0.00	9.00	9.00	\$76.50	\$76.50
266	206-00100	Structure Backfill (Class 1)   CY	508	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
267	206-00200	Structure Backfill (Class 2)   CY	36	\$26.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0300</b>									
268	206-00360	Mechanical Reinforcement of Soil   CY	485	\$32.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
269	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)   TON	212	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
270	502-00460	Pile Tip   EACH	16	\$210.00/EACH	16.00	0.00	16.00	\$0.00	\$3,360.00
271	502-00500	Complete Joint Penetration (CJP) Splice   EACH	8	\$2,350.00/EACH	8.00	0.00	8.00	\$0.00	\$18,800.00
272	502-11489	Steel Piling (HP 14x89)   LF	918	\$140.00/LF	890.70	0.00	890.70	\$0.00	\$124,698.00
273	503-00060	Drilled Shaft (60 Inch)   LF	194	\$1,040.00/LF	65.00	74.58	139.58	\$77,563.20	\$145,163.20
274	503-00310	Crosshole Sonic Logging Testing   EACH	2	\$1,610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
275	513-00600	Bridge Drain   EACH	1	\$11,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
276	515-00120	Waterproofing (Membrane)   SY	1,489	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
277	518-01004	Bridge Expansion Device (0-4 Inch)   LF	102	\$780.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
278	518-03000	Sawing and Sealing Bridge Joint   LF	102	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
279	601-03040	Concrete Class D (Bridge)   CY	105	\$4,000.00/CY	0.00	32.50	32.50	\$130,000.00	\$130,000.00
279	Total Material Allowance							(\$19,032.26)	\$42,515.23

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0300</b>									
280	601-03056	Concrete Class DF   CY	530	\$1,720.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
281	601-40300	Structural Concrete Coating   SY	1,124	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
282	601-40302	Structural Concrete Coating (Anti-Graffiti)   SF	6,569	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
283	602-00020	Reinforcing Steel (Epoxy Coated)   LB	161,190	\$1.50/LB	0.00	9,140.00	9,140.00	\$13,710.00	\$13,710.00
284	606-01400	Transition Type BR10M-GR3   EACH	2	\$8,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
285	606-11035	Bridge Rail Type 10 MASH   LF	503	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
286	607-53005	Fence Chain Link (Special)   LF	251	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
287	618-01154	Prestressed Concrete I (CBT54)   LF	1,032	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
287	Total Material Allowance							\$0.00	\$264,413.76
<b>0300 Total</b>								\$202,317.44	\$742,736.69
<b>0301</b>									
288	206-00000	Structure Excavation   CY	13	\$8.50/CY	0.00	13.00	13.00	\$110.50	\$110.50
289	206-00100	Structure Backfill (Class 1)   CY	633	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
290	206-00200	Structure Backfill (Class 2)   CY	42	\$26.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0301</b>									
291	206-00360	Mechanical Reinforcement of Soil   CY	605	\$32.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
292	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)   TON	212	\$150.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
293	502-00460	Pile Tip   EACH	20	\$210.00/EACH	20.00	0.00	20.00	\$0.00	\$4,200.00
294	502-00500	Complete Joint Penetration (CJP) Splice   EACH	20	\$2,350.00/EACH	20.00	0.00	20.00	\$0.00	\$47,000.00
295	502-11489	Steel Piling (HP 14x89)   LF	1,477	\$140.00/LF	1,524.64	0.00	1,524.64	\$0.00	\$213,449.60
296	503-00060	Drilled Shaft (60 Inch)   LF	292	\$1,040.00/LF	0.00	75.00	75.00	\$78,000.00	\$78,000.00
297	503-00310	Crosshole Sonic Logging Testing   EACH	2	\$1,610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
298	513-00600	Bridge Drain   EACH	1	\$11,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
299	515-00120	Waterproofing (Membrane)   SY	1,285	\$20.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
300	518-01004	Bridge Expansion Device (0-4 Inch)   LF	130	\$780.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
301	518-03000	Sawing and Sealing Bridge Joint   LF	130	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
302	601-03040	Concrete Class D (Bridge)   CY	130	\$4,000.00/CY	0.00	39.70	39.70	\$158,800.00	\$158,800.00
302	Total Material Allowance							(\$4,867.54)	\$40,425.77

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0301</b>									
303	601-03056	Concrete Class DF   CY	736	\$1,720.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
304	601-40300	Structural Concrete Coating   SY	1,097	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
305	601-40302	Structural Concrete Coating (Anti-Graffiti)   SF	6,987	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
306	602-00020	Reinforcing Steel (Epoxy Coated)   LB	206,490	\$1.50/LB	0.00	11,160.00	11,160.00	\$16,740.00	\$16,740.00
307	606-01400	Transition Type BR10M-GR3   EACH	2	\$8,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
308	606-11035	Bridge Rail Type 10 MASH   LF	503	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
309	607-53005	Fence Chain Link (Special)   LF	251	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
310	613-01200	2 Inch Electrical Conduit (Plastic)   LF	1,257	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
311	613-01300	3 Inch Electrical Conduit (Plastic)   LF	503	\$21.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
312	618-01154	Prestressed Concrete I (CBT54)   LF	1,239	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
312	Total Material Allowance							\$0.00	\$266,614.17
<b>0301 Total</b>								\$248,782.96	\$825,340.04
<b>0302</b>									
313	202-00195	Removal of Median Cover   SY	212	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
0302									
314	202-00201	Removal of Curb   LF	174	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
315	202-00453	Removal of Portions of Present Structure (Class 2)   SY	2	\$1,470.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
316	202-00503	Removal of Portions of Present Structure   SY	3	\$1,470.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
317	518-03000	Sawing and Sealing Bridge Joint   LF	290	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
318	519-03035	Place Thin Bonded Overlay (Polyester Concrete)   SY	191	\$230.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)   CF	108	\$420.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
320	601-03057	Concrete Class DR   CY	1	\$9,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
321	601-06100	Concrete (Patching)   CY	1	\$7,000.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
322	601-40300	Structural Concrete Coating   SY	26	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
323	602-00020	Reinforcing Steel (Epoxy Coated)   LB	25	\$1.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
324	609-40041	Curb Type 4 (Special) (Sloping)   LF	145	\$77.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>0302</b>									
325	610-00030	Median Cover Material (Concrete)   SF	212	\$10.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
326	613-01200	2 Inch Electrical Conduit (Plastic)   LF	423	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
<b>0302 Total</b>								\$0.00	\$0.00
<b>0303</b>									
327	206-00000	Structure Excavation   CY	465	\$8.50/CY	465.00	0.00	465.00	\$0.00	\$3,952.50
328	206-00100	Structure Backfill (Class 1)   CY	11,425	\$63.00/CY	6,013.00	2,285.00	8,298.00	\$143,955.00	\$522,774.00
329	206-00360	Mechanical Reinforcement of Soil   CY	6,843	\$32.00/CY	3,622.00	1,368.00	4,990.00	\$43,776.00	\$159,680.00
330	206-00520	Filter Material (Class B)   CY	64	\$140.00/CY	32.00	0.00	32.00	\$0.00	\$4,480.00
331	420-00000	Geomembrane   SY	2,796	\$13.00/SY	1,367.00	139.80	1,506.80	\$1,817.40	\$19,588.40
332	504-04420	Precast Panel Facing   SF	13,155	\$40.00/SF	6,493.00	2,631.00	9,124.00	\$105,240.00	\$364,960.00
333	506-00212	Riprap (12 Inch)   CY	28	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
334	601-40300	Structural Concrete Coating   SY	1,731	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
335	601-40302	Structural Concrete Coating (Anti-Graffiti)   SF	15,566	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
336	607-55110	Safety Rail (Cable)   LF	556	\$66.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>24610-BID</b>										
<b>0303</b>										
337	609-24002	Gutter Type 2 (2 Foot)   LF	696	\$91.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0303 Total</b>	\$294,788.40	\$1,075,434.90
<b>0304</b>										
338	206-00000	Structure Excavation   CY	183	\$8.50/CY	0.00	0.00	0.00	\$0.00	\$0.00	
339	206-00100	Structure Backfill (Class 1)   CY	153	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
340	503-00018	Drilled Shaft (18 Inch)   LF	1,300	\$190.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
341	601-40300	Structural Concrete Coating   SY	2,501	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	
342	601-40302	Structural Concrete Coating (Anti- Graffiti)   SF	22,512	\$1.50/SF	0.00	0.00	0.00	\$0.00	\$0.00	
343	607-15000	Fence Concrete (Noise Barrier)   SF	11,257	\$100.00/SF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0304 Total</b>	\$0.00	\$0.00
<b>0400</b>										
344	620-00002	Field Office (Class 2)   EACH	1	\$113,000.00/EACH	0.75	0.00	0.75	\$0.00	\$84,750.00	
345	620-00012	Field Laboratory (Class 2)   EACH	1	\$46,000.00/EACH	0.75	0.00	0.75	\$0.00	\$34,500.00	
346	620-00020	Sanitary Facility   EACH	2	\$5,880.00/EACH	1.50	0.00	1.50	\$0.00	\$8,820.00	
								<b>0400 Total</b>	\$0.00	\$128,070.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>1300</b>									
347	420-00113	Geotextile (Drainage) (Class 2)   SY	1,548	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
348	506-00209	Riprap (9 Inch)   CY	607	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
349	506-00218	Riprap (18 Inch)   CY	25	\$170.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
350	506-00409	Soil Riprap (9 Inch)   CY	79	\$180.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
351	507-00100	Concrete Slope and Ditch Paving (Reinforced)   CY	207	\$820.00/CY	14.72	0.00	14.72	\$0.00	\$12,070.40
352	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)   LF	4,510	\$110.00/LF	3,355.00	96.00	3,451.00	\$10,560.00	\$379,610.00
352	Total Material Allowance							(\$427.90)	\$52,584.05
353	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)   LF	3,815	\$150.00/LF	2,129.00	50.00	2,179.00	\$7,500.00	\$326,850.00
353	Total Material Allowance							(\$822.14)	\$39,325.72
354	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)   LF	708	\$170.00/LF	665.00	0.00	665.00	\$0.00	\$113,050.00
355	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)   LF	712	\$210.00/LF	239.00	0.00	239.00	\$0.00	\$50,190.00
356	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)   LF	204	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24610-BID									
1300									
357	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)   LF	199	\$180.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
358	603-05018	18 Inch Reinforced Concrete End Section   EACH	5	\$4,210.00/EACH	2.00	0.00	2.00	\$0.00	\$8,420.00
358	Total Material Allowance							\$0.00	\$6,441.30
359	603-05024	24 Inch Reinforced Concrete End Section   EACH	4	\$3,580.00/EACH	3.00	0.00	3.00	\$0.00	\$10,740.00
359	Total Material Allowance							\$0.00	\$1,521.50
360	603-05030	30 Inch Reinforced Concrete End Section   EACH	1	\$4,270.00/EACH	1.00	0.00	1.00	\$0.00	\$4,270.00
361	603-05036	36 Inch Reinforced Concrete End Section   EACH	1	\$6,630.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
362	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical   EACH	1	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
363	604-00310	Inlet Type C (10 Foot)   EACH	3	\$7,590.00/EACH	2.00	0.00	2.00	\$0.00	\$15,180.00
364	604-00315	Inlet Type C (15 Foot)   EACH	1	\$11,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
364	Total Material Allowance							\$0.00	\$4,675.00
365	604-00515	Inlet Type D (15 Foot)   EACH	1	\$14,400.00/EACH	1.00	0.00	1.00	\$0.00	\$14,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>1300</b>									
366	604-16010	Inlet Type 16 (10 Foot)   EACH	1	\$8,680.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
367	604-16505	Inlet Type 16 (Double) (5 Foot)   EACH	1	\$9,390.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
368	604-16510	Inlet Type 16 (Double) (10 Foot)   EACH	1	\$13,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
369	604-19105	Inlet Type R L 5 (5 Foot)   EACH	30	\$7,630.00/EACH	13.00	0.00	13.00	\$0.00	\$99,190.00
369	Total Material Allowance							\$0.00	\$26,806.80
370	604-19110	Inlet Type R L 5 (10 Foot)   EACH	14	\$9,390.00/EACH	7.50	0.00	7.50	\$0.00	\$70,425.00
370	Total Material Allowance							\$0.00	\$11,117.15
371	604-19115	Inlet Type R L 5 (15 Foot)   EACH	1	\$14,400.00/EACH	0.50	0.00	0.50	\$0.00	\$7,200.00
372	604-19120	Inlet Type R L 5 (20 Foot)   EACH	1	\$18,200.00/EACH	1.00	0.00	1.00	\$0.00	\$18,200.00
373	604-19205	Inlet Type R L 10 (5 Foot)   EACH	7	\$12,100.00/EACH	3.00	1.00	4.00	\$12,100.00	\$48,400.00
373	Total Material Allowance							(\$2,938.57)	\$8,815.72
374	604-19210	Inlet Type R L 10 (10 Foot)   EACH	3	\$14,600.00/EACH	2.00	0.00	2.00	\$0.00	\$29,200.00
374	Total Material Allowance							\$0.00	\$4,136.68
375	604-19305	Inlet Type R L 15 (5 Foot)   EACH	1	\$15,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
376	604-20000	Outlet Structure   EACH	3	\$49,600.00/EACH	1.00	0.00	1.00	\$0.00	\$49,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID</b>									
<b>1300</b>									
377	604-26005	Vane Grate Inlet (Double) (5 Foot)   EACH	1	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
378	604-26010	Vane Grate Inlet (Double) (10 Foot)   EACH	1	\$11,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
379	604-30010	Manhole Slab Base (10 Foot)   EACH	11	\$9,200.00/EACH	6.00	0.00	6.00	\$0.00	\$55,200.00
379	Total Material Allowance							\$0.00	\$3,554.59
380	604-30015	Manhole Slab Base (15 Foot)   EACH	3	\$11,500.00/EACH	1.00	0.00	1.00	\$0.00	\$11,500.00
381	604-30020	Manhole Slab Base (20 Foot)   EACH	1	\$13,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
381	Total Material Allowance							\$0.00	\$5,695.00
382	604-30025	Manhole Slab Base (25 Foot)   EACH	1	\$9,200.00/EACH	1.00	0.00	1.00	\$0.00	\$9,200.00
383	604-31005	Manhole Box Base (5 Foot)   EACH	5	\$20,800.00/EACH	1.00	0.00	1.00	\$0.00	\$20,800.00
383	Total Material Allowance							\$0.00	\$7,072.00
384	604-31010	Manhole Box Base (10 Foot)   EACH	11	\$20,900.00/EACH	4.50	1.00	5.50	\$20,900.00	\$114,950.00
385	604-31015	Manhole Box Base (15 Foot)   EACH	3	\$24,700.00/EACH	1.00	0.00	1.00	\$0.00	\$24,700.00
386	604-31020	Manhole Box Base (20 Foot)   EACH	1	\$28,300.00/EACH	0.50	0.00	0.50	\$0.00	\$14,150.00
<b>1300 Total</b>								\$46,871.39	\$1,679,240.90

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STM021A-008

CONTID: C24610

PCN: 24610-BID

ESTIMATE NO: 6

Ref Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24610-BID Total</b>							\$1,334,485.41	\$1,264,820.80
<b>Invoice Total</b>							\$1,334,485.41	\$16,886,910.80