

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/1/2024 11:59 AM

Contid: C25959

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description:
CO 119 CORRIDOR IMPROVEMENTS CP1

Percent Time: 3.05% Original Date: 12/1/2026

Pay Period Start: 9/8/2024 Revised Date: 12/1/2026

Project No: STA119A-077

Pay Period Ending: 09/28/2024 Final Acceptance:

Project Counties: C407 - BOULDER
Region 4

Date Let: 08/09/2024 Date Time Started: 09/04/2024

Date Awarded: 08/30/2024 Date Work Began: 09/16/2024

Contractor:
KRAEMER NORTH AMERICA, LLC
P.O. BOX 220
PLAIN, WI 53577

Date Contract Executed: Days Charged: 26.00

Date Notice to Proceed: 09/04/2024 Fixed Completion Date

Current Total

This Estimate

25959-BID

Current Projected Amt:	\$76,558,202.85	Participating	\$ 1,865,640.51	\$ 1,865,640.51
Award Project Amt:	\$72,367,207.96	Non-Participating	0.00	
Percent Complete:	2.44%	Total Earnings	1,865,640.51	1,865,640.51
Remaining Projected Funds:	\$74,692,562.35	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$74,687,650.49	Gross Earnings	1,865,640.51	1,865,640.51
		Retainage	-16,985.57	-16,985.57
		Securities Encumbered		
		Net Earnings	1,848,654.94	1,848,654.94
		Amount Due	1,848,654.94	1,848,654.94

Total for 25959-BID \$ 1,848,654.94

Payment Due \$ 1,848,654.94

Approved for Payment By Stephanie Gramberg 10/29/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
001	201-00000	Clearing and Grubbing L S	0	\$173,701.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00010	Removal of Tree EACH	94	\$710.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00019	Removal of Inlet EACH	5	\$2,901.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00027	Removal of Riprap SY	65	\$58.84/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00035	Removal of Pipe LF	633	\$77.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00037	Removal of End Section EACH	24	\$677.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00190	Removal of Concrete Median Cover Material SY	906	\$15.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00200	Removal of Sidewalk SY	842	\$11.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00203	Removal of Curb and Gutter LF	1,408	\$6.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00206	Removal of Concrete Curb Ramp SY	71	\$45.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00210	Removal of Concrete Pavement SY	846	\$20.56/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00220	Removal of Asphalt Mat SY	50,683	\$11.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00240	Removal of Asphalt Mat (Planing) SY	553	\$12.65/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
014	202-00248	Removal of Rumble Strips LF	6,103	\$13.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00250	Removal of Pavement Marking SF	102,465	\$1.68/SF	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00700	Removal of Light Standard EACH	5	\$818.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00705	Removal of Light Standard Foundation EACH	5	\$1,149.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-00810	Removal of Ground Sign EACH	60	\$167.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-00815	Removal of Sign (Special) EACH	1	\$7,730.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	202-00821	Removal of Sign Panel EACH	19	\$139.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00831	Removal of Traffic Signal Head EACH	21	\$138.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	202-00840	Removal of Traffic Signal Pole EACH	6	\$3,399.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00842	Removal of Mast Arm EACH	1	\$1,099.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00855	Removal of Traffic Signal Controller Cabinet EACH	6	\$1,099.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	202-00858	Removal of Pedestal Pole EACH	2	\$1,658.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
026	202-01000	Removal of Fence LF	3,199	\$3.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
027	202-01130	Removal of Guardrail Type 3 LF	132	\$5.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	202-04005	Clean Valve Box EACH	8	\$202.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	202-05019	Sawing Concrete (Special) LF	3,000	\$5.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	202-05030	Sawing Asphalt Material (10 Inch) LF	24,406	\$2.21/LF	0.00	0.00	0.00	\$0.00	\$0.00
031	203-00050	Unsuitable Material CY	1,455	\$89.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
032	203-00060	Embankment Material (Complete In Place) CY	111,065	\$35.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
033	203-00066	Embankment Material (Complete In Place) (R40) CY	17,710	\$48.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	203-01500	Blading HOUR	42	\$260.68/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	203-01510	Backhoe HOUR	42	\$252.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	203-01550	Dozing HOUR	42	\$303.23/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	203-01597	Potholing HOUR	300	\$374.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
038	203-02330	Laborer HOUR	84	\$73.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
039	207-00700	Topsoil (Onsite) CY	44,100	\$18.82/CY	0.00	0.00	0.00	\$0.00	\$0.00
040	207-00703	Topsoil (Wetland) CY	632	\$47.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	207-00704	Subgrade Soil Preparation SY	264,600	\$0.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00002	Erosion Log Type 1 (12 Inch) LF	9,245	\$5.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	208-00020	Silt Fence LF	5,970	\$1.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
044	208-00021	Silt Fence (Reinforced) LF	370	\$3.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
045	208-00035	Aggregate Bag LF	85	\$13.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	208-00045	Concrete Washout Structure EACH	1	\$11,490.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	5	\$1,785.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	208-00051	Storm Drain Inlet Protection (Type I) LF	139	\$8.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00052	Storm Drain Inlet Protection (Type II) LF	139	\$45.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
050	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3	\$17,731.53/EACH	0.00	1.00	1.00	\$17,731.53	\$17,731.53
051	208-00103	Removal and Disposal of Sediment (Labor) HOUR	420	\$73.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
052	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	420	\$163.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00106	Sweeping (Sediment Removal) HOUR	1,512	\$162.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
054	208-00107	Removal of Trash HOUR	60	\$83.76/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
055	208-00200	Erosion Control Management L S	0	\$1,142,544./L S 28	0.00	0.00	0.00	\$0.00	\$0.00
056	208-00300	Temporary Berms LF	4,977	\$1.29/LF	0.00	126.00	126.00	\$162.54	\$162.54
057	210-00479	Reset Radio Communication Antenna EACH	1	\$1,144.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	210-00810	Reset Ground Sign EACH	51	\$502.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	210-00815	Reset Sign Panel EACH	4	\$279.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	210-00831	Reset Traffic Signal Head EACH	14	\$1,354.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	210-00855	Reset Traffic Signal Controller Cabinet EACH	5	\$9,782.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
062	210-00890	Reset Intersection Detection System (Camera) EACH	3	\$1,685.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	212-00700	Organic Fertilizer LB	22,512	\$1.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
064	212-00701	Compost (Mechanically Applied) CY	1,638	\$86.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
065	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	5,880	\$1.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
066	212-00704	Mycorrhizae LB	2,285	\$10.57/LB	0.00	0.00	0.00	\$0.00	\$0.00
067	212-00706	Seeding (Native) Drill ACRE	55	\$632.24/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
068	212-00707	Seeding (Native) Hydraulic ACRE	2	\$865.78/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
069	212-00711	Seeding (Wetland) Broadcast ACRE	1	\$3,212.48/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
070	213-00004	Mulching (Weed Free Straw) ACRE	55	\$1,093.61/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
071	213-00012	Spray-on Mulch Blanket ACRE	3	\$3,861.81/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
072	213-00061	Mulch Tackifier LB	11,380	\$2.75/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
073	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	8,110	\$2.42/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	217-00020	Herbicide Treatment HOUR	101	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
075	218-00000	Noxious Weed Management L S	0	\$208,027.01/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	240-00100	Prairie Dog Management L S	0	\$55,029.00/L S	0.00	0.03	0.03	\$1,650.87	\$1,650.87
077	250-00050	Monitoring Technician HOUR	80	\$114.81/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
078	250-00204	Materials Management Plan L S	1	\$1,722.08/L S	0.00	0.00	0.00	\$0.00	\$0.00
079	304-06000	Aggregate Base Course (Class 6) TON	26,774	\$49.95/TON	0.00	0.00	0.00	\$0.00	\$0.00
080	304-08000	Aggregate Base Course (Shoulder Material) TON	2,808	\$44.39/TON	0.00	0.00	0.00	\$0.00	\$0.00
081	306-01000	Reconditioning SY	635	\$32.18/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,187	\$336.69/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
083	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	23,466	\$116.64/TON	0.00	0.00	0.00	\$0.00	\$0.00
084	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	7,073	\$151.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
085	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	1,078	\$154.59/TON	0.00	0.00	0.00	\$0.00	\$0.00
086	412-00000	Furnish Concrete Pavement CY	157	\$400.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
087	412-00800	Concrete Pavement (8 Inch) SY	252	\$150.72/SY	0.00	0.00	0.00	\$0.00	\$0.00
088	412-00950	Concrete Pavement (9-1/2 Inch) SY	717	\$132.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
089	412-01050	Concrete Pavement (10-1/2 Inch) SY	1,718	\$128.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
090	412-01060	Concrete Pavement (10-1/2 Inch) (Fast Track) SY	870	\$167.20/SY	0.00	0.00	0.00	\$0.00	\$0.00
091	420-00102	Geotextile (Erosion Control) (Class 1) SY	150	\$7.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
092	502-00460	Pile Tip EACH	10	\$191.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	502-02010	Dynamic Pile Test EACH	2	\$4,573.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
094	503-00018	Drilled Shaft (18 Inch) LF	90	\$497.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	503-00036	Drilled Shaft (36 Inch) LF	258	\$928.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
096	503-00042	Drilled Shaft (42 Inch) LF	34	\$1,005.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	503-00048	Drilled Shaft (48 Inch) LF	85	\$964.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
098	506-00209	Riprap (9 Inch) CY	86	\$208.89/CY	0.00	0.00	0.00	\$0.00	\$0.00
099	506-01020	Geogrid Reinforcement SY	45,000	\$3.04/SY	0.00	0.00	0.00	\$0.00	\$0.00
100	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	4	\$699.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
101	601-01000	Concrete Class B CY	13	\$2,536.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
102	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	70	\$200.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
103	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,576	\$183.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
104	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,173	\$210.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	236	\$276.94/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
106	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	27	\$280.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	603-05018	18 Inch Reinforced Concrete End Section EACH	4	\$3,350.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	603-05024	24 Inch Reinforced Concrete End Section EACH	12	\$3,606.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	603-05036	36 Inch Reinforced Concrete End Section EACH	2	\$5,215.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical EACH	1	\$4,576.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	603-10180	18 Inch Corrugated Steel Pipe LF	10	\$212.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	603-10240	24 Inch Corrugated Steel Pipe LF	19	\$198.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	603-10300	30 Inch Corrugated Steel Pipe LF	5	\$1,326.93/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	603-15024	24 Inch Equivalent Corrugated Steel Pipe Arch LF	21	\$373.28/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
115	603-15042	42 Inch Equivalent Corrugated Steel Pipe Arch LF	118	\$275.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	603-30018	18 Inch Steel End Section EACH	1	\$1,851.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	603-50012	12 Inch Plastic Pipe LF	66	\$52.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	603-50024	24 Inch Plastic Pipe LF	538	\$272.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	603-71612	16x9 Foot Concrete Box Culvert (Precast) LF	334	\$3,787.28/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	604-00305	Inlet Type C (5 Foot) EACH	4	\$10,233.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	604-16005	Inlet Type 16 (5 Foot) EACH	2	\$11,049.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	604-19105	Inlet Type R L 5 (5 Foot) EACH	8	\$11,792.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	604-19210	Inlet Type R L 10 (10 Foot) EACH	3	\$21,047.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	604-20003	Outlet Structure (Special) EACH	1	\$5,609.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	604-20015	Detention Basin Forebay (Includes Energy Dissipator) EACH	2	\$20,610.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
126	604-25010	Vane Grate Inlet (10 Foot) EACH	2	\$16,267.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$7,877.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
128	604-30010	Manhole Slab Base (10 Foot) EACH	13	\$11,292.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
129	604-39050	Manhole (Traffic Management System) EACH	11	\$10,722.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
130	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,643	\$47.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	606-00910	Guardrail Type 9 (Style CA) LF	92	\$221.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	606-01340	End Anchorage Type 3D EACH	5	\$1,832.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	606-02003	End Anchorage (Nonflared) EACH	4	\$2,805.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
134	607-01000	Fence Barbed Wire with Metal Posts LF	1,080	\$8.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	607-11525	Fence (Plastic) LF	2,940	\$2.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	608-00005	Concrete Sidewalk (Special) SY	39	\$158.71/SY	0.00	0.00	0.00	\$0.00	\$0.00
137	608-00006	Concrete Sidewalk (6 Inch) SY	758	\$82.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
138	608-00010	Concrete Curb Ramp SY	396	\$232.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
139	608-00015	Detectable Warnings SF	244	\$223.45/SF	0.00	0.00	0.00	\$0.00	\$0.00
140	609-21010	Curb and Gutter Type 2 (Section I-B) LF	786	\$37.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
141	609-21020	Curb and Gutter Type 2 (Section II-B) LF	523	\$37.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	609-21021	Curb and Gutter Type 2 (Section II-M) LF	404	\$39.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
143	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	491	\$42.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
144	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	6,907	\$13.91/SF	0.00	0.00	0.00	\$0.00	\$0.00
145	610-00055	Median Cover Material (Stone) SF	1,017	\$4.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
146	612-00001	Delineator (Type I) EACH	129	\$35.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	612-00002	Delineator (Type II) EACH	55	\$37.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	612-00003	Delineator (Type III) EACH	11	\$40.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	612-00260	Location Marker (Fiber Optic)(Dome) EACH	73	\$176.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
150	613-00075	3/4 Inch Electrical Conduit LF	1,000	\$14.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
151	613-00206	2 Inch Electrical Conduit (Bored) LF	3,745	\$23.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	613-00306	3 Inch Electrical Conduit (Bored) LF	7,640	\$28.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	613-01075	3/4 Inch Electrical Conduit (Plastic) LF	70	\$14.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
154	613-01100	1 Inch Electrical Conduit (Plastic) LF	650	\$17.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
155	613-01200	2 Inch Electrical Conduit (Plastic) LF	15,425	\$17.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
156	613-01300	3 Inch Electrical Conduit (Plastic) LF	1,290	\$23.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
157	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	233	\$23.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
158	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	20,093	\$25.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
159	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	1,045	\$26.53/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
160	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	14,355	\$35.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	613-07002	Type Two Pull Box EACH	87	\$1,575.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
162	613-07003	Type Three Pull Box EACH	3	\$2,072.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	613-07004	Type Four Pull Box EACH	75	\$3,172.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	613-07005	Type Five Pull Box EACH	6	\$4,128.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	613-10000	Wiring L S	1	\$359,588.65/L S	0.00	0.00	0.00	\$0.00	\$0.00
166	613-13007	Luminaire (LED) (3,000 Lumens) EACH	6	\$2,431.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
167	613-13014	Luminaire (LED) (14,000 Lumens) EACH	66	\$674.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
168	613-32400	Light Standard Steel (40 Foot) EACH	57	\$4,106.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	613-40000	Concrete Foundation Pad EACH	18	\$5,211.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	613-40010	Light Standard Foundation EACH	57	\$4,946.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	613-50109	Meter Power Pedestal EACH	9	\$10,998.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
172	613-50109	Meter Power Pedestal EACH	4	\$10,998.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
173	613-50109	Meter Power Pedestal EACH	3	\$10,998.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
174	613-50210	Temporary Lighting L S	0	\$43,110.85/L S	0.00	0.00	0.00	\$0.00	\$0.00
175	613-50211	Temporary Lighting (Solar) EACH	20	\$3,122.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
176	613-50351	Power Transformer (10KVA, 480V-120/240V 1Ph) EACH	1	\$23,987.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
177	613-81500	Panelboard (5KVA Mini Load Center) EACH	1	\$12,076.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
178	613-81690	Safety Switch EACH	1	\$6,101.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
179	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt EACH	7	\$1,110.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Disconnect) EACH	2	\$1,497.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	614-00011	Sign Panel (Class I) SF	263	\$26.79/SF	0.00	0.00	0.00	\$0.00	\$0.00
182	614-00012	Sign Panel (Class II) SF	979	\$35.71/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
183	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	196	\$27.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
184	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	34	\$167.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
185	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	748	\$42.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	108	\$334.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	614-10130	Illuminated Sign EACH	4	\$4,349.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	614-10147	Variable Message Sign LED (Overhead) EACH	2	\$102,139.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter) EACH	2	\$63,312.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	614-70024	1310nm SFP Optic Module EACH	14	\$724.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
191	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2	\$5,471.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	614-70028	CWDM SFP Optic Module EACH	28	\$1,547.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
193	614-70030	Optical Attenuator EACH	44	\$491.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
194	614-70032	Optical Filter EACH	52	\$1,663.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
195	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	28	\$1,044.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
196	614-70336	Traffic Signal Face (12-12-12) EACH	57	\$1,724.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
197	614-72740	Blank Out Sign(LED) (Single Faced) EACH	3	\$4,675.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
198	614-72832	Communications Cabinet (Type 2) EACH	8	\$21,583.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
199	614-72855	Traffic Signal Controller Cabinet EACH	1	\$46,869.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
200	614-72855	Traffic Signal Controller Cabinet EACH	6	\$53,556.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
201	614-72860	Pedestrian Push Button EACH	29	\$486.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
202	614-72863	Pedestrian Push Button Post Assembly EACH	7	\$1,669.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	614-72864	Fire Preemption Unit EACH	8	\$4,775.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
204	614-72886	Intersection Detection System (Camera) EACH	6	\$16,260.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
205	614-80001	Flashing Beacon (Solar Powered) EACH	14	\$8,843.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm) EACH	1	\$50,185.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
207	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	1	\$17,686.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	3	\$17,907.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
209	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	1	\$20,063.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) EACH	1	\$20,228.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	1	\$21,279.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
212	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	1	\$33,162.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
213	614-84000	Traffic Signal Pedestal Pole Steel EACH	18	\$2,503.74/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	614-86741	Weather Monitoring System EACH	1	\$87,658.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	7,995	\$11.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
216	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	17	\$1,768.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-87320	Closed Circuit Television EACH	10	\$2,100.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	614-87325	Closed Circuit Television Pole EACH	8	\$39,048.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	614-87350	Test Fiber Optic Cable L S	1	\$37,445.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
220	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	54,626	\$6.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
221	614-87692	Ethernet Switch Type II EACH	10	\$8,843.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	614-87698	Ethernet Aggregation Switch Type II EACH	7	\$7,684.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	621-00450	Detour Pavement SY	9,820	\$101.21/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
224	625-00000	Construction Surveying L S	0	\$759,562.64/L S	0.00	0.00	0.00	\$0.00	\$0.00
225	626-00100	Mobilization (without Autopay) L S	0	\$10,828,790/L S .61	0.00	0.12	0.12	\$1,299,454.87	\$1,299,454.87
226	627-00008	Modified Epoxy Pavement Marking GAL	1,025	\$134.28/GAL	0.00	0.00	0.00	\$0.00	\$0.00
227	627-00011	Pavement Marking Paint (Waterborne) GAL	492	\$67.14/GAL	0.00	0.00	0.00	\$0.00	\$0.00
228	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	5,870	\$22.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
229	627-01011	Preformed Plastic Pavement Marking (Contrast)(Inlaid) SF	8,374	\$33.57/SF	0.00	0.00	0.00	\$0.00	\$0.00
230	627-30323	Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(Inlaid) SF	2,931	\$27.98/SF	0.00	0.00	0.00	\$0.00	\$0.00
231	627-30328	Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I)(Inlaid) SF	2,095	\$22.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
232	630-00000	Flagging HOUR	2,066	\$48.26/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
233	630-00007	Traffic Control Inspection DAY	87	\$361.91/DAY	0.00	2.00	2.00	\$723.82	\$723.82

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
234	630-00017	Traffic Control Management (Special) DAY	351	\$1,447.64/DAY	0.00	2.00	2.00	\$2,895.28	\$2,895.28
235	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	7	\$542.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	630-80341	Construction Traffic Sign (Panel Size A) EACH	236	\$108.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
237	630-80342	Construction Traffic Sign (Panel Size B) EACH	212	\$144.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
238	630-80343	Construction Traffic Sign (Panel Size C) EACH	40	\$156.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
239	630-80344	Construction Traffic Sign (Special) SF	60	\$33.78/SF	0.00	0.00	0.00	\$0.00	\$0.00
240	630-80350	Vertical Panel EACH	86	\$84.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
241	630-80355	Portable Message Sign Panel EACH	7	\$24,127.37/EACH	0.00	2.00	2.00	\$48,254.74	\$48,254.74
242	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	6	\$3,619.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
243	630-80360	Drum Channelizing Device EACH	175	\$96.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
244	630-80370	Barrier (Temporary) LF	20,184	\$48.55/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
245	630-80380	Traffic Cone EACH	215	\$24.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
246	630-85010	Impact Attenuator (Temporary) EACH	14	\$11,536.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
247	630-85041	Mobile Attenuator DAY	40	\$1,206.37/DAY	0.00	2.00	2.00	\$2,412.74	\$2,412.74
248	630-86810	Traffic Signal (Temporary) EACH	3	\$206,710.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
249	632-00000	Night Work Lighting L S	0	\$52,677.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
250	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
251	700-70012	F/A Asphalt Pavement Incentive F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
252	700-70013	F/A Concrete Pavement Incentive F A	40,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
253	700-70016	F/A Fuel Cost Adjustment F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
254	700-70018	F/A Roadway Smoothness Incentive F A	65,000	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0200									
256	700-70023	F/A On-The-Job Trainee F A	89,600	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
257	700-70042	F/A Railroad Flagging F A	225,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
258	700-70050	F/A Removal F A	4,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
259	700-70060	F/A Adjust F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
260	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
261	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
262	700-70155	F/A Pavement Surface Course Maintenance F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
263	700-70230	F/A Communication Lines F A	3,900	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
264	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
265	700-70589	F/A Environmental Health & Safety Management F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
266	700-70595	F/A DRB On-Demand Committee F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
267	700-71000	CMGC Overrun Pool F A	2,438,583	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,373,286.	\$1,373,286.39

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
268	201-00000	Clearing and Grubbing L S	0	\$173,701.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
269	202-00000	Removal of Structures and Obstructions L S	1	\$20,144.43/L S	0.00	0.00	0.00	\$0.00	\$0.00
270	202-00001	Removal of Structure EACH	1	\$13,013.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
271	202-00035	Removal of Pipe LF	113	\$77.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
272	202-00037	Removal of End Section EACH	6	\$677.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
273	202-00190	Removal of Concrete Median Cover Material SY	25	\$15.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
274	202-00200	Removal of Sidewalk SY	705	\$11.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
275	202-00203	Removal of Curb and Gutter LF	32	\$6.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
276	202-00206	Removal of Concrete Curb Ramp SY	27	\$45.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
277	202-00210	Removal of Concrete Pavement SY	733	\$20.56/SY	0.00	0.00	0.00	\$0.00	\$0.00
278	202-00220	Removal of Asphalt Mat SY	2,201	\$11.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
279	202-00420	Removal of Pedestrian Rail LF	26	\$42.34/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
280	202-00495	Removal of Portions of Present Structure L S	1	\$60,056.94/L S	0.00	0.00	0.00	\$0.00	\$0.00
281	202-00700	Removal of Light Standard EACH	1	\$818.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
282	202-00705	Removal of Light Standard Foundation EACH	1	\$1,149.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
283	202-00810	Removal of Ground Sign EACH	25	\$167.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
284	203-00060	Embankment Material (Complete In Place) CY	80,562	\$35.92/CY	0.00	0.00	0.00	\$0.00	\$0.00
285	203-00066	Embankment Material (Complete In Place) (R40) CY	1,162	\$48.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
286	203-01500	Blading HOUR	12	\$260.68/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
287	203-01510	Backhoe HOUR	12	\$252.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
288	203-01550	Dozing HOUR	12	\$303.23/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
289	203-01597	Potholing HOUR	50	\$374.45/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
290	203-02330	Laborer HOUR	24	\$73.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
291	206-00000	Structure Excavation CY	215	\$34.98/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
292	206-00100	Structure Backfill (Class 1) CY	549	\$76.97/CY	0.00	0.00	0.00	\$0.00	\$0.00
293	207-00700	Topsoil (Onsite) CY	12,600	\$18.82/CY	0.00	0.00	0.00	\$0.00	\$0.00
294	207-00703	Topsoil (Wetland) CY	181	\$47.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
295	207-00704	Subgrade Soil Preparation SY	75,600	\$0.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
296	208-00002	Erosion Log Type 1 (12 Inch) LF	2,641	\$5.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
297	208-00020	Silt Fence LF	1,706	\$1.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
298	208-00021	Silt Fence (Reinforced) LF	106	\$3.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
299	208-00045	Concrete Washout Structure EACH	1	\$11,490.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
300	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$1,785.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
301	208-00051	Storm Drain Inlet Protection (Type I) LF	40	\$8.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
302	208-00052	Storm Drain Inlet Protection (Type II) LF	40	\$45.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
303	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$17,731.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
304	208-00103	Removal and Disposal of Sediment (Labor) HOUR	120	\$73.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
305	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	120	\$163.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
306	208-00106	Sweeping (Sediment Removal) HOUR	432	\$162.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
307	208-00107	Removal of Trash HOUR	17	\$83.76/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
308	208-00200	Erosion Control Management L S	0	\$1,142,544./L S 28	0.00	0.00	0.00	\$0.00	\$0.00
309	208-00300	Temporary Berms LF	1,422	\$1.29/LF	0.00	36.00	36.00	\$46.44	\$46.44
310	212-00700	Organic Fertilizer LB	6,432	\$1.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
311	212-00701	Compost (Mechanically Applied) CY	468	\$86.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
312	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,680	\$1.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
313	212-00704	Mycorrhizae LB	653	\$10.57/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
314	212-00706	Seeding (Native) Drill ACRE	16	\$632.24/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
315	212-00707	Seeding (Native) Hydraulic ACRE	0	\$865.78/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
316	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$3,212.48/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
317	213-00004	Mulching (Weed Free Straw) ACRE	16	\$1,093.61/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
318	213-00012	Spray-on Mulch Blanket ACRE	1	\$3,861.81/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
319	213-00061	Mulch Tackifier LB	3,251	\$2.75/LB	0.00	0.00	0.00	\$0.00	\$0.00
320	213-00067	Rock Mulch (Weed Free) SF	5,292	\$4.53/SF	0.00	0.00	0.00	\$0.00	\$0.00
321	213-00700	Landscape Boulder EACH	69	\$726.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
322	214-00205	Deciduous Tree (#5 Container) EACH	100	\$89.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
323	214-00260	Deciduous Tree (6 Foot) EACH	50	\$829.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
324	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	2,317	\$2.42/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
325	217-00020	Herbicide Treatment HOUR	29	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
326	218-00000	Noxious Weed Management L S	0	\$208,027.01/L S	0.00	0.00	0.00	\$0.00	\$0.00
327	240-00100	Prairie Dog Management L S	0	\$55,029.00/L S	0.00	0.01	0.01	\$550.29	\$550.29
328	304-06000	Aggregate Base Course (Class 6) TON	2,502	\$49.95/TON	0.00	0.00	0.00	\$0.00	\$0.00
329	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	2,029	\$116.64/TON	0.00	0.00	0.00	\$0.00	\$0.00
330	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	677	\$151.57/TON	0.00	0.00	0.00	\$0.00	\$0.00
331	412-01050	Concrete Pavement (10-1/2 Inch) SY	3,908	\$128.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
332	504-08050	Stone Landscape Wall SF	200	\$125.46/SF	0.00	0.00	0.00	\$0.00	\$0.00
333	507-00550	Concrete Lined Ditch LF	112	\$904.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
334	515-00120	Waterproofing (Membrane) SY	413	\$46.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
335	601-03030	Concrete Class D (Box Culvert) CY	310	\$1,331.94/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
336	602-00020	Reinforcing Steel (Epoxy Coated) LB	81,630	\$1.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
337	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	552	\$183.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
338	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	344	\$210.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
339	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	23	\$276.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
340	603-05018	18 Inch Reinforced Concrete End Section EACH	3	\$3,350.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
341	603-05036	36 Inch Reinforced Concrete End Section EACH	1	\$5,215.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
342	604-13010	Inlet Type 13 (10 Foot) EACH	1	\$14,292.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
343	604-19105	Inlet Type R L 5 (5 Foot) EACH	3	\$11,792.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
344	604-19205	Inlet Type R L 10 (5 Foot) EACH	3	\$14,907.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
345	604-20000	Outlet Structure EACH	1	\$31,927.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
346	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$7,877.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
347	604-39000	Manhole Special EACH	2	\$6,030.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
348	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	159	\$47.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	606-00910	Guardrail Type 9 (Style CA) LF	122	\$221.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
350	606-00940	Guardrail Type 9 (Style CE) LF	1,143	\$334.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
351	606-01370	Transition Type 3G EACH	2	\$3,950.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
352	606-01372	Transition Type GR9-GR3 EACH	2	\$6,834.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
353	607-11525	Fence (Plastic) LF	840	\$2.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
354	608-00006	Concrete Sidewalk (6 Inch) SY	2,663	\$82.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
355	608-00010	Concrete Curb Ramp SY	216	\$232.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
356	609-20011	Curb Type 2 (Section M) LF	137	\$77.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
357	609-21010	Curb and Gutter Type 2 (Section I-B) LF	262	\$37.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
358	609-21011	Curb and Gutter Type 2 (Section I-M) LF	24	\$43.77/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
359	609-21013	Curb and Gutter Type 2 (Section I-M) (Special) LF	54	\$64.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
360	609-21020	Curb and Gutter Type 2 (Section II-B) LF	614	\$37.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
361	609-21021	Curb and Gutter Type 2 (Section II-M) LF	77	\$39.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
362	609-21023	Curb and Gutter Type 2 (Section II-B) (Special) LF	2,021	\$52.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
363	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	612	\$52.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
364	609-24008	Gutter Type 2 (8 Foot) LF	30	\$141.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
365	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	7,494	\$13.91/SF	0.00	0.00	0.00	\$0.00	\$0.00
366	610-00055	Median Cover Material (Stone) SF	3,895	\$4.76/SF	0.00	0.00	0.00	\$0.00	\$0.00
367	612-00260	Location Marker (Fiber Optic)(Dome) EACH	54	\$176.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
368	613-00306	3 Inch Electrical Conduit (Bored) LF	800	\$28.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
369	613-01100	1 Inch Electrical Conduit (Plastic) LF	70	\$17.69/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
370	613-01150	1-1/2 Inch Electrical Conduit (Plastic) LF	60	\$19.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
371	613-01200	2 Inch Electrical Conduit (Plastic) LF	3,966	\$17.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
372	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	233	\$23.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
373	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	10,047	\$25.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
374	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	7,070	\$35.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
375	613-07002	Type Two Pull Box EACH	21	\$1,575.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
376	613-07004	Type Four Pull Box EACH	81	\$3,172.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
377	613-07005	Type Five Pull Box EACH	5	\$4,128.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
378	613-10000	Wiring L S	1	\$82,352.77/L S	0.00	0.00	0.00	\$0.00	\$0.00
379	613-13008	Luminaire (LED) (8,000 Lumens) EACH	25	\$1,906.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00
380	613-13011	Luminaire (LED) (11,000 Lumens) EACH	25	\$1,906.82/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
381	613-32250	Light Standard Steel (25 Foot) EACH	11	\$3,310.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
382	613-32252	Light Standard Steel (25 Foot) (2-Arm) EACH	7	\$3,658.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
383	613-40000	Concrete Foundation Pad EACH	3	\$5,211.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
384	613-40010	Light Standard Foundation EACH	43	\$4,946.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
385	613-50109	Meter Power Pedestal EACH	3	\$10,998.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
386	613-50210	Temporary Lighting L S	0	\$43,110.85/L S	0.00	0.00	0.00	\$0.00	\$0.00
387	614-00011	Sign Panel (Class I) SF	175	\$26.79/SF	0.00	0.00	0.00	\$0.00	\$0.00
388	614-00216	Steel Signpost (2x2 Inch Tubing) LF	100	\$27.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
389	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	11	\$27.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
390	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	1	\$167.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
391	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	46	\$42.41/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
392	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	4	\$334.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
393	614-70024	1310nm SFP Optic Module EACH	4	\$724.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
394	614-70024	1310nm SFP Optic Module EACH	10	\$724.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
395	614-70030	Optical Attenuator EACH	6	\$491.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
396	614-70336	Traffic Signal Face (12-12-12) EACH	7	\$1,868.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
397	614-72830	Communications Cabinet EACH	6	\$32,913.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
398	614-72894	Emergency Telephone EACH	6	\$5,554.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
399	614-85003	Impact Attenuator (Low Maintenance) EACH	4	\$25,715.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
400	614-86800	Uninterrupted Power Supply EACH	6	\$5,416.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
401	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	4,480	\$11.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
402	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	5	\$1,768.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
403	614-87024	Fiber Optic Termination Panel (24 Fiber) EACH	1	\$2,431.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
404	614-87320	Closed Circuit Television EACH	6	\$2,708.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
405	614-87320	Closed Circuit Television EACH	2	\$3,448.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
406	614-87320	Closed Circuit Television EACH	6	\$3,039.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
407	614-87320	Closed Circuit Television EACH	16	\$2,221.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
408	614-87320	Closed Circuit Television EACH	2	\$5,228.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
409	614-87350	Test Fiber Optic Cable L S	1	\$37,445.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
410	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) LF	33,339	\$6.63/LF	0.00	0.00	0.00	\$0.00	\$0.00
411	614-87690	Ethernet Switch EACH	5	\$7,643.88/EACH	0.00	0.00	0.00	\$0.00	\$0.00
412	614-87697	Ethernet Aggregation Switch Type I EACH	1	\$17,686.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
413	622-00100	Shade Shelter EACH	2	\$56,361.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
414	622-00100	Shade Shelter EACH	2	\$38,574.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
415	622-00100	Shade Shelter EACH	2	\$30,435.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
416	622-00250	Bench EACH	20	\$1,486.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
417	622-00270	Bollard EACH	3	\$1,813.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
418	622-00350	Trash Receptacle EACH	10	\$1,663.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
419	625-00000	Construction Surveying L S	0	\$759,562.64/L S	0.00	0.00	0.00	\$0.00	\$0.00
420	626-00100	Mobilization (without Autopay) L S	0	\$10,828,790/L S .61	0.00	0.00	0.00	\$0.00	\$0.00
421	627-00002	Thermoplastic Pavement Marking SF	393	\$16.78/SF	0.00	0.00	0.00	\$0.00	\$0.00
422	627-00005	Epoxy Pavement Marking GAL	23	\$447.59/GAL	0.00	0.00	0.00	\$0.00	\$0.00
423	627-00008	Modified Epoxy Pavement Marking GAL	16	\$134.28/GAL	0.00	0.00	0.00	\$0.00	\$0.00
424	627-01011	Preformed Plastic Pavement Marking (Contrast) (Inlaid) SF	164	\$33.57/SF	0.00	0.00	0.00	\$0.00	\$0.00
425	630-00000	Flagging HOUR	517	\$48.26/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
426	630-00007	Traffic Control Inspection DAY	58	\$361.91/DAY	0.00	1.00	1.00	\$361.91	\$361.91

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
427	630-00017	Traffic Control Management (Special) DAY	175	\$1,447.64/DAY	0.00	1.00	1.00	\$1,447.64	\$1,447.64
428	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	2	\$542.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
429	630-80341	Construction Traffic Sign (Panel Size A) EACH	41	\$108.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
430	630-80342	Construction Traffic Sign (Panel Size B) EACH	30	\$144.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
431	630-80343	Construction Traffic Sign (Panel Size C) EACH	10	\$156.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
432	630-80344	Construction Traffic Sign (Special) SF	40	\$33.78/SF	0.00	0.00	0.00	\$0.00	\$0.00
433	630-80350	Vertical Panel EACH	58	\$84.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
434	630-80355	Portable Message Sign Panel EACH	3	\$24,127.37/EACH	0.00	0.50	0.50	\$12,063.69	\$12,063.69
435	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$3,619.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
436	630-80360	Drum Channelizing Device EACH	70	\$96.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
437	630-80370	Barrier (Temporary) LF	648	\$48.55/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0201									
438	630-80380	Traffic Cone EACH	70	\$24.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
439	630-85010	Impact Attenuator (Temporary) EACH	1	\$11,536.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
440	630-85041	Mobile Attenuator DAY	20	\$1,206.37/DAY	0.00	0.00	0.00	\$0.00	\$0.00
441	632-00000	Night Work Lighting L S	0	\$52,677.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
0201 Total								\$14,469.97	\$14,469.97
0202									
442	201-00000	Clearing and Grubbing L S	0	\$173,701.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
443	202-00008	Tree Trimming HOUR	40	\$165.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
444	202-00010	Removal of Tree EACH	205	\$710.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
445	202-00015	Removal of Headwall EACH	1	\$1,781.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
446	202-00035	Removal of Pipe LF	1,034	\$77.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
447	202-00036	Removal of Pipe (Special) LF	150	\$182.81/LF	0.00	0.00	0.00	\$0.00	\$0.00
448	202-00037	Removal of End Section EACH	9	\$677.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
449	202-00155	Removal of Wall LF	42	\$224.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
450	202-00200	Removal of Sidewalk SY	728	\$11.38/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
451	202-00206	Removal of Concrete Curb Ramp SY	13	\$45.57/SY	0.00	0.00	0.00	\$0.00	\$0.00
452	202-00210	Removal of Concrete Pavement SY	1,256	\$20.56/SY	0.00	0.00	0.00	\$0.00	\$0.00
453	202-00220	Removal of Asphalt Mat SY	1,202	\$11.97/SY	0.00	0.00	0.00	\$0.00	\$0.00
454	202-00250	Removal of Pavement Marking SF	12,535	\$1.68/SF	0.00	0.00	0.00	\$0.00	\$0.00
455	202-00610	Removal of Railroad Track LF	40	\$145.21/LF	0.00	0.00	0.00	\$0.00	\$0.00
456	202-00700	Removal of Light Standard EACH	6	\$818.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
457	202-00705	Removal of Light Standard Foundation EACH	6	\$1,149.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
458	202-00950	Removal of Concrete Foundation and Slab SY	8	\$246.45/SY	0.00	0.00	0.00	\$0.00	\$0.00
459	202-01000	Removal of Fence LF	1,060	\$3.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
460	203-00050	Unsuitable Material CY	1,045	\$89.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
461	203-01500	Blading HOUR	46	\$260.68/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
462	203-01510	Backhoe HOUR	46	\$252.47/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
463	203-01550	Dozing HOUR	46	\$303.23/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
464	203-01597	Potholing HOUR	600	\$374.45/HOUR	0.00	32.50	32.50	\$12,169.63	\$12,169.63
465	203-02330	Laborer HOUR	92	\$73.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
466	206-00000	Structure Excavation CY	2,833	\$34.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
467	206-00010	Structure Excavation (Special) CY	1,424	\$161.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
468	206-00065	Structure Backfill (Flow-Fill) CY	25	\$320.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
469	206-00100	Structure Backfill (Class 1) CY	4,025	\$76.97/CY	0.00	0.00	0.00	\$0.00	\$0.00
470	207-00700	Topsoil (Onsite) CY	48,300	\$18.82/CY	0.00	0.00	0.00	\$0.00	\$0.00
471	207-00703	Topsoil (Wetland) CY	693	\$47.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
472	207-00704	Subgrade Soil Preparation SY	289,800	\$0.60/SY	0.00	0.00	0.00	\$0.00	\$0.00
473	208-00002	Erosion Log Type 1 (12 Inch) LF	10,125	\$5.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
474	208-00020	Silt Fence LF	6,538	\$1.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
475	208-00021	Silt Fence (Reinforced) LF	405	\$3.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
476	208-00045	Concrete Washout Structure EACH	2	\$11,490.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
477	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6	\$1,785.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
478	208-00051	Storm Drain Inlet Protection (Type I) LF	152	\$8.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
479	208-00052	Storm Drain Inlet Protection (Type II) LF	152	\$45.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
480	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4	\$17,731.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
481	208-00103	Removal and Disposal of Sediment (Labor) HOUR	460	\$73.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
482	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	460	\$163.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
483	208-00106	Sweeping (Sediment Removal) HOUR	1,656	\$162.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
484	208-00107	Removal of Trash HOUR	66	\$83.76/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
485	208-00200	Erosion Control Management L S	0	\$1,142,544./L S 28	0.00	0.00	0.00	\$0.00	\$0.00
486	208-00300	Temporary Berms LF	5,451	\$1.29/LF	0.00	138.00	138.00	\$178.02	\$178.02

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
487	210-00750	Reset Light Standard EACH	1	\$917.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
488	210-00766	Reset Lighting Control Center EACH	1	\$5,001.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
489	210-04010	Adjust Manhole EACH	1	\$1,822.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
490	210-04015	Modify Manhole EACH	1	\$10,708.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
491	210-04020	Modify Inlet EACH	1	\$1,342.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
492	210-04060	Adjust Water Meter EACH	1	\$1,081.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
493	212-00700	Organic Fertilizer LB	24,656	\$1.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
494	212-00701	Compost (Mechanically Applied) CY	1,794	\$86.58/CY	0.00	0.00	0.00	\$0.00	\$0.00
495	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	6,440	\$1.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
496	212-00704	Mycorrhizae LB	2,502	\$10.57/LB	0.00	0.00	0.00	\$0.00	\$0.00
497	212-00706	Seeding (Native) Drill ACRE	60	\$632.24/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
498	212-00707	Seeding (Native) Hydraulic ACRE	2	\$865.78/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
499	212-00711	Seeding (Wetland) Broadcast ACRE	1	\$3,212.48/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
500	213-00004	Mulching (Weed Free Straw) ACRE	60	\$1,093.61/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
501	213-00012	Spray-on Mulch Blanket ACRE	3	\$3,861.81/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
502	213-00061	Mulch Tackifier LB	12,464	\$2.75/LB	0.00	0.00	0.00	\$0.00	\$0.00
503	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	8,883	\$2.42/SY	0.00	0.00	0.00	\$0.00	\$0.00
504	217-00020	Herbicide Treatment HOUR	110	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
505	218-00000	Noxious Weed Management L S	0	\$208,027.01/L S	0.00	0.00	0.00	\$0.00	\$0.00
506	240-00000	Wildlife Biologist HOUR	16	\$149.25/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
507	240-00010	Removal of Nests HOUR	40	\$143.51/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
508	240-00020	Netting SY	100	\$11.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
509	240-00100	Prairie Dog Management L S	0	\$55,029.00/L S	0.00	0.03	0.03	\$1,650.87	\$1,650.87
510	304-06000	Aggregate Base Course (Class 6) TON	13,247	\$49.95/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
511	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,375	\$336.69/TON	0.00	0.00	0.00	\$0.00	\$0.00
512	412-00000	Furnish Concrete Pavement CY	87	\$400.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
513	412-01050	Concrete Pavement (10-1/2 Inch) SY	1,112	\$128.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
514	420-00102	Geotextile (Erosion Control) (Class 1) SY	2,143	\$7.88/SY	0.00	0.00	0.00	\$0.00	\$0.00
515	502-11274	Steel Piling (HP 12x74) LF	181	\$178.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
516	506-00209	Riprap (9 Inch) CY	234	\$208.89/CY	0.00	0.00	0.00	\$0.00	\$0.00
517	506-00212	Riprap (12 Inch) CY	1,154	\$158.34/CY	0.00	0.00	0.00	\$0.00	\$0.00
518	507-00000	Concrete Slope and Ditch Paving CY	32	\$2,097.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
519	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	9	\$699.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
520	514-00042	Pedestrian Railing (42 Inch) LF	46	\$538.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
521	514-00201	Pedestrian Railing (Steel) (Special) LF	532	\$304.27/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
522	515-00120	Waterproofing (Membrane) SY	252	\$46.14/SY	0.00	0.00	0.00	\$0.00	\$0.00
523	601-01000	Concrete Class B CY	23	\$2,536.73/CY	0.00	0.00	0.00	\$0.00	\$0.00
524	601-03030	Concrete Class D (Box Culvert) CY	201	\$1,331.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
525	601-03050	Concrete Class D (Wall) CY	622	\$1,433.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
526	601-03050	Concrete Class D (Wall) CY	73	\$1,433.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
527	601-03056	Concrete Class DF CY	43	\$2,578.57/CY	0.00	0.00	0.00	\$0.00	\$0.00
528	601-40300	Structural Concrete Coating SY	3,141	\$11.11/SY	0.00	0.00	0.00	\$0.00	\$0.00
529	602-00020	Reinforcing Steel (Epoxy Coated) LB	143,603	\$1.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
530	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place) LF	28	\$260.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
531	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place) LF	83	\$200.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
532	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	1,058	\$183.74/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
533	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	573	\$210.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
534	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	87	\$246.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
535	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	32	\$276.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
536	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In Place) LF	102	\$280.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
537	603-05012	12 Inch Reinforced Concrete End Section EACH	2	\$3,350.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
538	603-05018	18 Inch Reinforced Concrete End Section EACH	49	\$3,350.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
539	603-05024	24 Inch Reinforced Concrete End Section EACH	19	\$3,606.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
540	603-05030	30 Inch Reinforced Concrete End Section EACH	2	\$4,036.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
541	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical EACH	4	\$4,576.48/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
542	603-10240	24 Inch Corrugated Steel Pipe LF	27	\$198.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
543	603-30024	24 Inch Steel End Section EACH	1	\$2,061.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
544	603-50006	6 Inch Plastic Pipe LF	577	\$66.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
545	603-50008	8 Inch Plastic Pipe LF	29	\$121.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
546	603-50010	10 Inch Plastic Pipe LF	813	\$74.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
547	603-50012	12 Inch Plastic Pipe LF	1,003	\$52.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
548	603-50024	24 Inch Plastic Pipe LF	319	\$272.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
549	604-00305	Inlet Type C (5 Foot) EACH	6	\$10,233.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
550	604-00310	Inlet Type C (10 Foot) EACH	1	\$15,874.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
551	604-13005	Inlet Type 13 (5 Foot) EACH	7	\$10,623.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
552	604-13010	Inlet Type 13 (10 Foot) EACH	2	\$14,292.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
553	604-19000	Inlet Special EACH	3	\$2,378.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
554	604-19005	Inlet Special (5 Foot) EACH	10	\$4,007.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
555	604-19105	Inlet Type R L 5 (5 Foot) EACH	1	\$11,792.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
556	604-30010	Manhole Slab Base (10 Foot) EACH	1	\$11,292.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
557	604-30015	Manhole Slab Base (15 Foot) EACH	2	\$15,615.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
558	604-39020	Manhole Special (20 Foot) EACH	3	\$49,071.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
559	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,856	\$47.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
560	606-00910	Guardrail Type 9 (Style CA) LF	352	\$221.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
561	606-00916	Guardrail Type 9 (Style CA) (Special) LF	119	\$168.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
562	606-01340	End Anchorage Type 3D EACH	4	\$1,832.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
563	606-01370	Transition Type 3G EACH	1	\$3,950.52/EACH	0.00	0.00	0.00	\$0.00	\$0.00
564	606-01372	Transition Type GR9-GR3 EACH	1	\$6,834.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
565	606-02003	End Anchorage (Nonflared) EACH	5	\$2,805.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
566	606-02005	End Anchorage (Flared) EACH	1	\$3,607.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
567	607-01000	Fence Barbed Wire with Metal Posts LF	1,060	\$8.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
568	607-11525	Fence (Plastic) LF	3,220	\$2.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
569	607-55110	Safety Rail (Cable) LF	500	\$76.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
570	608-00010	Concrete Curb Ramp SY	18	\$232.23/SY	0.00	0.00	0.00	\$0.00	\$0.00
571	608-00026	Concrete Bikeway (6 Inch) SY	57,859	\$68.74/SY	0.00	0.00	0.00	\$0.00	\$0.00
572	608-00040	Concrete Bikeway (Special) SY	192	\$88.71/SY	0.00	0.00	0.00	\$0.00	\$0.00
573	609-21009	Curb and Gutter Type 2 (Section I-B) (Colored) LF	472	\$37.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
574	609-21022	Curb and Gutter Type 2 (Section II-B) (Colored) LF	4,703	\$40.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
575	609-24000	Gutter Type 2 (Special) LF	1,064	\$60.09/LF	0.00	0.00	0.00	\$0.00	\$0.00
576	609-60011	Curb Type 6 (Section M) LF	196	\$69.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
577	613-00306	3 Inch Electrical Conduit (Bored) LF	700	\$28.74/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
578	613-01100	1 Inch Electrical Conduit (Plastic) LF	1,320	\$17.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
579	613-01200	2 Inch Electrical Conduit (Plastic) LF	2,644	\$17.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
580	613-07002	Type Two Pull Box EACH	14	\$1,575.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
581	613-10000	Wiring L S	1	\$32,056.78/L S	0.00	0.00	0.00	\$0.00	\$0.00
582	613-13004	Luminaire (LED) (4,000 Lumens) EACH	7	\$840.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
583	613-32350	Light Standard Steel (35 Foot) EACH	7	\$4,244.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
584	613-34140	Light Standard Metal (14 Foot) EACH	31	\$2,824.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
585	613-40000	Concrete Foundation Pad EACH	2	\$8,379.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
586	613-40000	Concrete Foundation Pad EACH	5	\$5,211.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
587	613-40012	Light Standard Foundation Special EACH	13	\$3,039.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
588	613-50100	Lighting Control Center EACH	4	\$13,928.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
589	613-50109	Meter Power Pedestal EACH	4	\$10,998.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
590	613-50109	Meter Power Pedestal EACH	3	\$10,998.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
591	613-50127	Local Control Station EACH	3	\$11,938.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
592	613-50210	Temporary Lighting L S	0	\$43,110.85/L S	0.00	0.00	0.00	\$0.00	\$0.00
593	613-80306	Variable Frequency Drive and Enclosure (100 Horse Power) EACH	1	\$38,025.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
594	614-00011	Sign Panel (Class I) SF	138	\$26.79/SF	0.00	0.00	0.00	\$0.00	\$0.00
595	614-00012	Sign Panel (Class II) SF	63	\$35.71/SF	0.00	0.00	0.00	\$0.00	\$0.00
596	614-00216	Steel Signpost (2x2 Inch Tubing) LF	494	\$27.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
597	615-00050	Embankment Protector Type 5 EACH	1	\$4,544.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
598	619-00007	Connect To Existing Waterline EACH	2	\$12,443.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
599	619-50640	8 Inch Plastic Pipe LF	289	\$331.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
600	621-00450	Detour Pavement SY	3,210	\$101.21/SY	0.00	0.00	0.00	\$0.00	\$0.00
601	621-00451	Detour Pavement TON	100	\$324.53/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
602	625-00000	Construction Surveying L S	0	\$759,562.64/L S	0.00	0.00	0.00	\$0.00	\$0.00
603	626-00100	Mobilization (without Autopay) L S	0	\$10,828,790/L S .61	0.00	0.00	0.00	\$0.00	\$0.00
604	627-00008	Modified Epoxy Pavement Marking GAL	10	\$134.28/GAL	0.00	0.00	0.00	\$0.00	\$0.00
605	627-00011	Pavement Marking Paint (Waterborne) GAL	81	\$67.14/GAL	0.00	0.00	0.00	\$0.00	\$0.00
606	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	175	\$22.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
607	627-30328	Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I)(Inlaid) SF	420	\$22.38/SF	0.00	0.00	0.00	\$0.00	\$0.00
608	628-00140	Bridge Girder and Deck Unit (140 Feet to 145 Feet) EACH	1	\$446,059.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
609	630-00000	Flagging HOUR	3,617	\$48.26/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
610	630-00007	Traffic Control Inspection DAY	87	\$361.91/DAY	0.00	2.00	2.00	\$723.82	\$723.82
611	630-00017	Traffic Control Management (Special) DAY	350	\$1,447.64/DAY	0.00	1.00	1.00	\$1,447.64	\$1,447.64

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
612	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	7	\$542.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
613	630-80341	Construction Traffic Sign (Panel Size A) EACH	103	\$108.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
614	630-80342	Construction Traffic Sign (Panel Size B) EACH	88	\$144.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
615	630-80343	Construction Traffic Sign (Panel Size C) EACH	20	\$156.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
616	630-80344	Construction Traffic Sign (Special) SF	60	\$33.78/SF	0.00	0.00	0.00	\$0.00	\$0.00
617	630-80350	Vertical Panel EACH	86	\$84.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
618	630-80355	Portable Message Sign Panel EACH	7	\$24,127.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
619	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	4	\$3,619.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
620	630-80360	Drum Channelizing Device EACH	105	\$96.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
621	630-80370	Barrier (Temporary) LF	3,168	\$48.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
622	630-80380	Traffic Cone EACH	215	\$24.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0202									
623	630-85010	Impact Attenuator (Temporary) EACH	8	\$11,536.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
624	630-85041	Mobile Attenuator DAY	40	\$1,206.37/DAY	0.00	0.00	0.00	\$0.00	\$0.00
625	632-00000	Night Work Lighting L S	0	\$52,677.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
0202 Total								\$16,169.98	\$16,169.98
0300									
626	206-00000	Structure Excavation CY	3,092	\$34.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
627	206-00100	Structure Backfill (Class 1) CY	66	\$76.97/CY	0.00	0.00	0.00	\$0.00	\$0.00
628	206-00505	Filter Material (Special) CY	1,122	\$72.32/CY	0.00	0.00	0.00	\$0.00	\$0.00
629	211-03005	Dewatering L S	1	\$494,809.35/L S	0.00	0.00	0.00	\$0.00	\$0.00
630	514-00201	Pedestrian Railing (Steel) (Special) LF	113	\$304.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
631	515-00122	Waterproofing (Membrane) (Special) SY	218	\$91.87/SY	0.00	0.00	0.00	\$0.00	\$0.00
632	515-00122	Waterproofing (Membrane) (Special) SY	735	\$74.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
633	601-03030	Concrete Class D (Box Culvert) CY	53	\$1,331.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
634	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	15,351	\$3.44/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0300									
635	602-00020	Reinforcing Steel (Epoxy Coated) LB	14,660	\$1.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
636	607-55110	Safety Rail (Cable) LF	64	\$76.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
637	613-13000	Luminaire (LED) (Special) EACH	18	\$2,056.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
638	613-16000	Luminaire (Special) EACH	2	\$2,282.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
639	622-00720	Pump Station L S	1	\$193,938.77/L S	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0301									
640	206-00000	Structure Excavation CY	1,324	\$34.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
641	206-00505	Filter Material (Special) CY	1,115	\$72.32/CY	0.00	0.00	0.00	\$0.00	\$0.00
642	515-00122	Waterproofing (Membrane) (Special) SY	736	\$91.87/SY	0.00	0.00	0.00	\$0.00	\$0.00
643	601-03030	Concrete Class D (Box Culvert) CY	310	\$1,331.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
644	601-40302	Structural Concrete Coating (Anti-Graffiti) SF	12,919	\$3.44/SF	0.00	0.00	0.00	\$0.00	\$0.00
645	602-00020	Reinforcing Steel (Epoxy Coated) LB	82,380	\$1.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
646	607-55110	Safety Rail (Cable) LF	131	\$76.15/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0301									
647	613-13000	Luminaire (LED) (Special) EACH	18	\$2,056.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
648	613-16000	Luminaire (Special) EACH	2	\$2,282.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
649	622-00720	Pump Station L S	1	\$193,938.77/L S	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302									
650	206-00000	Structure Excavation CY	1,478	\$34.98/CY	0.00	0.00	0.00	\$0.00	\$0.00
651	206-00100	Structure Backfill (Class 1) CY	174	\$76.97/CY	0.00	0.00	0.00	\$0.00	\$0.00
652	206-00505	Filter Material (Special) CY	268	\$72.32/CY	0.00	0.00	0.00	\$0.00	\$0.00
653	514-00201	Pedestrian Railing (Steel) (Special) LF	81	\$304.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
654	515-00122	Waterproofing (Membrane) (Special) SY	773	\$74.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
655	601-03030	Concrete Class D (Box Culvert) CY	41	\$1,331.94/CY	0.00	0.00	0.00	\$0.00	\$0.00
656	602-00020	Reinforcing Steel (Epoxy Coated) LB	4,895	\$1.48/LB	0.00	0.00	0.00	\$0.00	\$0.00
657	607-55110	Safety Rail (Cable) LF	64	\$76.15/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
25959-BID										
0302										
658	613-13000	Luminaire (LED) (Special) EACH	18	\$2,056.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
659	613-16000	Luminaire (Special) EACH	2	\$2,282.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
660	622-00720	Pump Station L S	1	\$193,938.77/L S	0.00	0.00	0.00	\$0.00	\$0.00	
								0302 Total	\$0.00	\$0.00
0303										
661	206-00000	Structure Excavation CY	1,407	\$34.98/CY	0.00	0.00	0.00	\$0.00	\$0.00	
662	206-00100	Structure Backfill (Class 1) CY	186	\$76.97/CY	0.00	0.00	0.00	\$0.00	\$0.00	
663	206-00505	Filter Material (Special) CY	228	\$72.32/CY	0.00	0.00	0.00	\$0.00	\$0.00	
664	206-01781	Shoring (Area 1) L S	1	\$42,877.23/L S	0.00	0.00	0.00	\$0.00	\$0.00	
665	206-01782	Shoring (Area 2) L S	1	\$27,092.63/L S	0.00	0.00	0.00	\$0.00	\$0.00	
666	515-00122	Waterproofing (Membrane) (Special) SY	657	\$74.76/SY	0.00	0.00	0.00	\$0.00	\$0.00	
667	601-03030	Concrete Class D (Box Culvert) CY	43	\$1,331.94/CY	0.00	0.00	0.00	\$0.00	\$0.00	
668	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,230	\$1.48/LB	0.00	0.00	0.00	\$0.00	\$0.00	
669	607-55110	Safety Rail (Cable) LF	119	\$76.15/LF	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: STA119A-077

CONTID: C25959

PCN: 25959-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25959-BID									
0303									
670	613-13000	Luminaire (LED) (Special) EACH	16	\$2,056.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
671	613-16000	Luminaire (Special) EACH	2	\$2,282.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$0.00	\$0.00
0400									
672	620-00005	Field Office (Special) EACH	0	\$982,370.58/EACH	0.00	0.47	0.47	\$461,714.17	\$461,714.17
673	620-00005	Field Office (Special) EACH	0	\$982,370.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
674	620-00005	Field Office (Special) EACH	0	\$982,370.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$461,714.17	\$461,714.17
25959-BID Total								\$1,865,640.51	\$1,865,640.51
Invoice Total								\$1,865,640.51	\$1,865,640.51