

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/5/2025 10:11 AM

Contid: C25987

Estimate No: 0003 PROGRESS

Item Code Yr: 05

Contract Description: I-25: SH 66 TO SH 56, SEGMENT 5 CP2	Percent Time: -0.20%	Original Date: 7/30/2027
Project No: NHPP0253-301	Pay Period Start: 1/23/2025	Revised Date: 1/1/1900
Project Counties: C003 - WELD	Pay Period Ending: 02/16/2025	Final Acceptance:
Region 4	Date Let: 10/30/2024	Date Time Started: 11/18/2024
Contractor: RLW/SEMA , A Joint Venture 9351 Grant Street Thornton, CO 80229	Date Awarded: 11/08/2024	Date Work Began:
	Date Contract Executed: 11/15/2024	Days Charged: 92.00
	Date Notice to Proceed: 11/18/2024	Fixed Completion Date

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

25987-BID

Current Projected Amt:	\$97,194,195.11	Participating	\$ 9,760,545.70	\$ 3,723,948.76
Award Project Amt:	\$86,099,399.42	Non-Participating	0.00	
Percent Complete:	10.04%	Total Earnings	9,760,545.70	3,723,948.76
Remaining Projected Funds:	\$87,433,649.41	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$87,275,029.72	Gross Earnings	9,760,545.70	3,723,948.76
		Retainage	-196,225.78	-84,121.15
		Securities Encumbered		
		Net Earnings	9,564,319.92	3,639,827.61
		Amount Due	9,564,319.92	3,639,827.61

Total for 25987-BID	\$ 3,639,827.61
----------------------------	-----------------

Payment Due \$ 3,639,827.61

Approved for Payment By Tammy Rees 03/04/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$936,954.60/L S	0.25	0.27	0.52	\$252,977.74	\$487,216.39
002	202-00001	Removal of Structure EACH	1	\$3,000.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	110	\$1,541.20/EACH	109.00	8.00	117.00	\$12,329.60	\$180,320.40
004	202-00015	Removal of Headwall EACH	4	\$1,813.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00019	Removal of Inlet EACH	3	\$1,776.49/EACH	3.00	1.00	4.00	\$1,776.49	\$7,105.96
006	202-00024	Removal of Embankment Protector Type 5 EACH	2	\$2,208.85/EACH	2.00	0.00	2.00	\$0.00	\$4,417.70
007	202-00025	Removal of Ditch Lining LF	2,642	\$9.52/LF	860.00	1,295.00	2,155.00	\$12,328.40	\$20,515.60
008	202-00035	Removal of Pipe LF	2,753	\$44.55/LF	227.00	123.00	350.00	\$5,479.65	\$15,592.50
009	202-00036	Removal of Pipe (Special) LF	1,288	\$40.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00037	Removal of End Section EACH	18	\$321.82/EACH	1.00	3.00	4.00	\$965.46	\$1,287.28
011	202-00120	Removal of Concrete Box Culvert LF	332	\$162.17/LF	0.00	75.00	75.00	\$12,162.75	\$12,162.75
012	202-00210	Removal of Concrete Pavement SY	3,054	\$13.48/SY	0.00	10.70	10.70	\$144.24	\$144.24
013	202-00220	Removal of Asphalt Mat SY	110,905	\$26.22/SY	47,899.22	8,466.14	56,365.36	\$221,982.19	\$1,477,899.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
014	202-00222	Removal of Detour Pavement SY	3,373	\$13.72/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00240	Removal of Asphalt Mat (Planing) SY	243,791	\$2.65/SY	0.00	0.00	0.00	\$0.00	\$0.00
016	202-00250	Removal of Pavement Marking SF	5,080	\$1.07/SF	0.00	0.00	0.00	\$0.00	\$0.00
017	202-00500	Removal of Portions of Present Structure EACH	5	\$16,999.04/EACH	0.00	1.00	1.00	\$16,999.04	\$16,999.04
018	202-00700	Removal of Light Standard EACH	8	\$391.06/EACH	7.00	0.00	7.00	\$0.00	\$2,737.42
019	202-00705	Removal of Light Standard Foundation EACH	8	\$882.08/EACH	0.00	2.00	2.00	\$1,764.16	\$1,764.16
020	202-00805	Removal of Overhead Sign Structure EACH	2	\$6,981.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-00810	Removal of Ground Sign EACH	31	\$273.75/EACH	21.00	0.00	21.00	\$0.00	\$5,748.75
022	202-00823	Removal of Dynamic Message Sign EACH	1	\$14,445.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00827	Removal of Pull Box EACH	11	\$1,250.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	202-00828	Removal of Traffic Signal Equipment L S	1	\$35,244.83/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
025	202-01000	Removal of Fence LF	27,667	\$0.81/LF	20,174.00	6,774.00	26,948.00	\$5,486.94	\$21,827.88
026	202-01035	Removal of Gate EACH	3	\$297.22/EACH	5.00	0.00	5.00	\$0.00	\$1,486.10
027	202-01130	Removal of Guardrail Type 3 LF	7,800	\$7.03/LF	5,810.00	37.00	5,847.00	\$260.11	\$41,104.41
028	202-01170	Removal of Guardrail Type 7 LF	97	\$45.54/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	202-01175	Removal of Guardrail (Special) LF	1,041	\$27.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	202-01300	Removal of End Anchorage EACH	28	\$513.39/EACH	19.00	0.00	19.00	\$0.00	\$9,754.41
031	202-04006	Clean Culvert HOUR	100	\$398.01/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	202-05150	Sandblasting SF	12,000	\$2.33/SF	0.00	0.00	0.00	\$0.00	\$0.00
033	203-00010	Unclassified Excavation (Complete In Place) CY	253,101	\$6.93/CY	21,206.00	45,796.50	67,002.50	\$317,369.75	\$464,327.33
034	203-00060	Embankment Material (Complete In Place) CY	266,773	\$8.06/CY	26,597.00	23,897.00	50,494.00	\$192,609.82	\$406,981.64
035	203-00060	Embankment Material (Complete In Place) CY	280	\$28.34/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	203-00066	Embankment Material (Complete In Place) (R40) CY	57,242	\$31.38/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
037	203-01100	Proof Rolling HOUR	150	\$166.28/HOUR	0.25	4.00	4.25	\$665.12	\$706.69
038	203-01500	Blading HOUR	200	\$304.90/HOUR	0.00	24.25	24.25	\$7,393.83	\$7,393.83
039	203-01510	Backhoe HOUR	200	\$292.69/HOUR	5.50	0.00	5.50	\$0.00	\$1,609.80
040	203-01550	Dozing HOUR	200	\$323.07/HOUR	0.00	1.00	1.00	\$323.07	\$323.07
041	203-01594	Combination Loader HOUR	200	\$164.29/HOUR	0.00	1.00	1.00	\$164.29	\$164.29
042	203-01597	Potholing HOUR	200	\$420.40/HOUR	70.25	5.75	76.00	\$2,417.30	\$31,950.40
043	203-02330	Laborer HOUR	200	\$57.06/HOUR	3.00	0.00	3.00	\$0.00	\$171.18
044	206-00000	Structure Excavation CY	8,856	\$26.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
045	206-00066	Structure Backfill (Flowable Fly Ash) CY	254	\$219.49/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	206-00100	Structure Backfill (Class 1) CY	161	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
047	206-00200	Structure Backfill (Class 2) CY	155	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
048	206-01802	Shoring (Area 22) L S	1	\$26,701.41/L S	0.00	0.00	0.00	\$0.00	\$0.00
049	207-00700	Topsoil (Onsite) CY	65,889	\$6.01/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	207-00704	Subgrade Soil Preparation SY	377,084	\$0.54/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
051	208-00002	Erosion Log Type 1 (12 Inch) LF	71,000	\$5.01/LF	667.00	138.00	805.00	\$691.38	\$4,033.05
052	208-00013	Erosion Log Type 1 (20 Inch) LF	1,000	\$8.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00020	Silt Fence LF	3,000	\$1.58/LF	4,793.00	13,685.00	18,478.00	\$21,622.30	\$29,195.24
054	208-00021	Silt Fence (Reinforced) LF	45,000	\$4.08/LF	2,552.00	198.00	2,750.00	\$807.84	\$11,220.00
055	208-00035	Aggregate Bag LF	12,000	\$7.62/LF	0.00	133.00	133.00	\$1,013.46	\$1,013.46
056	208-00041	Rock Check Dam EACH	25	\$1,124.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	208-00045	Concrete Washout Structure EACH	12	\$2,953.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	12	\$5,819.33/EACH	0.00	8.00	8.00	\$46,554.64	\$46,554.64
059	208-00051	Storm Drain Inlet Protection (Type I) LF	150	\$9.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	208-00056	Storm Drain Inlet Protection (Type III) EACH	40	\$92.52/EACH	0.00	2.00	2.00	\$185.04	\$185.04
061	208-00070	Vehicle Tracking Pad EACH	30	\$4,133.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
062	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	1,500	\$102.52/CY	0.00	0.00	0.00	\$0.00	\$0.00
063	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	10	\$14,361.79/EACH	0.00	4.00	4.00	\$57,447.16	\$57,447.16
064	208-00106	Sweeping (Sediment Removal) HOUR	50	\$202.23/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
065	208-00200	Erosion Control Management L S	1	\$751,751.72/L S	0.20	0.08	0.28	\$60,140.14	\$210,490.48
066	208-00300	Temporary Berms LF	2,000	\$4.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	208-00400	Water Control L S	1	\$231,126.10/L S	0.20	0.08	0.28	\$18,490.09	\$64,715.31
068	209-00800	Air Quality Construction Plan L S	1	\$237,933.76/L S	0.20	0.08	0.28	\$19,034.70	\$66,621.45
069	210-00009	Reset Communications Cabinet EACH	2	\$6,158.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	210-00475	Reset Closed Circuit Television Pole EACH	2	\$2,805.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	210-00477	Reset Weather Station EACH	1	\$658.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	210-00481	Reset Dedicated Short Range Communications (DSRC) (Roadside Unit) EACH	3	\$1,262.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
073	210-00805	Reset Overhead Sign Structure EACH	1	\$6,981.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	210-00810	Reset Ground Sign EACH	8	\$3,856.34/EACH	8.00	0.00	8.00	\$0.00	\$30,850.72
075	210-00815	Reset Sign Panel EACH	9	\$332.41/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	210-00820	Reset Variable Message Sign EACH	1	\$7,539.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	210-04010	Adjust Manhole EACH	2	\$7,080.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	210-04020	Modify Inlet EACH	5	\$5,257.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	212-00009	Seeding (Temporary) ACRE	24	\$353.76/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
080	212-00700	Organic Fertilizer LB	20,160	\$0.71/LB	0.00	0.00	0.00	\$0.00	\$0.00
081	212-00701	Compost (Mechanically Applied) CY	4,368	\$47.40/CY	0.00	0.00	0.00	\$0.00	\$0.00
082	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	37,485	\$1.06/LB	0.00	0.00	0.00	\$0.00	\$0.00
083	212-00704	Mycorrhizae LB	3,330	\$9.87/LB	0.00	0.00	0.00	\$0.00	\$0.00
084	212-00706	Seeding (Native) Drill ACRE	67	\$636.78/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
085	212-00707	Seeding (Native) Hydraulic ACRE	9	\$1,006.87/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
086	212-00709	Seeding (Wetland) Drill ACRE	2	\$3,204.55/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
087	213-00004	Mulching (Weed Free Straw) ACRE	43	\$960.06/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
088	213-00012	Spray-on Mulch Blanket ACRE	19	\$3,728.13/ACRE	1.75	0.00	1.75	\$0.00	\$6,524.23
089	213-00061	Mulch Tackifier LB	8,656	\$3.54/LB	0.00	0.00	0.00	\$0.00	\$0.00
090	213-00150	Bonded Fiber Matrix ACRE	35	\$3,728.13/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
091	214-00008	Extended Landscape Preservation L S	1	\$278,439.47/L S	0.00	0.00	0.00	\$0.00	\$0.00
092	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	149,702	\$3.03/SY	0.00	0.00	0.00	\$0.00	\$0.00
093	216-00306	Coir Mat SY	10,070	\$8.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
094	217-00020	Herbicide Treatment HOUR	200	\$326.55/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
095	240-00000	Wildlife Biologist HOUR	60	\$278.20/HOUR	2.75	0.00	2.75	\$0.00	\$765.05
096	240-00010	Removal of Nests HOUR	20	\$347.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
097	240-00100	Prairie Dog Management L S	1	\$27,820.00/L S	0.50	0.40	0.90	\$11,128.00	\$25,038.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
098	250-00010	Environmental Health and Safety Management L S	1	\$8,560.00/L S	1.00	0.00	1.00	\$0.00	\$8,560.00
099	250-00204	Materials Management Plan L S	1	\$2,354.00/L S	1.00	0.00	1.00	\$0.00	\$2,354.00
100	304-06007	Aggregate Base Course (Class 6) CY	29,710	\$57.30/CY	0.00	0.00	0.00	\$0.00	\$0.00
101	304-08002	Aggregate Base Course (Shoulder Material) CY	1,569	\$226.08/CY	0.00	0.00	0.00	\$0.00	\$0.00
102	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	1,965	\$31.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
103	306-01000	Reconditioning SY	46,053	\$3.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
104	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	768	\$328.05/TON	0.00	0.00	0.00	\$0.00	\$0.00
105	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22) TON	734	\$111.32/TON	0.00	0.00	0.00	\$0.00	\$0.00
106	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28) TON	776	\$124.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
107	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) TON	34,578	\$95.11/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
108	412-01000	Concrete Pavement (10 Inch) SY	245,289	\$82.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
109	412-02000	Concrete SafetyEdge LF	48,484	\$9.57/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	420-00102	Geotextile (Erosion Control) (Class 1) SY	2,690	\$5.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
111	420-00132	Geotextile (Separator) (Class 1) SY	500	\$2.97/SY	0.00	628.00	628.00	\$1,865.16	\$1,865.16
112	420-00520	Geogrid Pavement Reinforcement SY	168,431	\$3.24/SY	0.00	0.00	0.00	\$0.00	\$0.00
113	503-00018	Drilled Shaft (18 Inch) LF	15	\$214.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	503-00024	Drilled Shaft (24 Inch) LF	9	\$483.40/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	503-00036	Drilled Shaft (36 Inch) LF	48	\$443.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	503-00042	Drilled Shaft (42 Inch) LF	52	\$514.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
117	503-00048	Drilled Shaft (48 Inch) LF	22	\$563.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	503-00054	Drilled Shaft (54 Inch) LF	45	\$1,398.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	503-00066	Drilled Shaft (66 Inch) LF	51	\$2,154.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	506-00035	Grouted Riprap SY	67	\$460.36/SY	0.00	0.00	0.00	\$0.00	\$0.00
121	506-00209	Riprap (9 Inch) CY	871	\$168.53/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
122	506-00212	Riprap (12 Inch) CY	86	\$134.53/CY	0.00	0.00	0.00	\$0.00	\$0.00
123	506-00409	Soil Riprap (9 Inch) CY	3,945	\$158.20/CY	0.00	0.00	0.00	\$0.00	\$0.00
124	506-00602	In-Channel Boulder Feature (Boulder Cascade) EACH	16	\$51,134.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	506-00700	Void-Filled Riprap CY	779	\$205.15/CY	0.00	0.00	0.00	\$0.00	\$0.00
126	601-01000	Concrete Class B CY	93	\$1,420.34/CY	0.00	0.00	0.00	\$0.00	\$0.00
127	601-03000	Concrete Class D CY	6	\$1,253.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	601-03030	Concrete Class D (Box Culvert) CY	74	\$1,012.79/CY	0.00	0.00	0.00	\$0.00	\$0.00
129	602-00000	Reinforcing Steel LB	17,573	\$1.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
130	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	40	\$360.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	16	\$378.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
132	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	16	\$417.12/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
133	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	169	\$485.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
134	603-05024	24 Inch Reinforced Concrete End Section EACH	5	\$1,959.47/EACH	0.00	0.00	0.00	\$0.00	\$0.00
135	603-05030	30 Inch Reinforced Concrete End Section EACH	2	\$2,441.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	603-05036	36 Inch Reinforced Concrete End Section EACH	2	\$4,024.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
137	603-05048	48 Inch Reinforced Concrete End Section EACH	2	\$4,586.35/EACH	0.00	0.00	0.00	\$0.00	\$0.00
138	603-30015	15 Inch Steel End Section EACH	5	\$466.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	603-50015	15 Inch Plastic Pipe LF	1,228	\$137.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
140	603-70804	8x4 Foot Concrete Box Culvert (Precast) LF	85	\$549.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
141	603-71206	12x6 Foot Concrete Box Culvert (Precast) LF	103	\$852.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
142	603-71606	16x6 Foot Concrete Box Culvert (Precast) LF	100	\$1,202.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
143	604-00305	Inlet Type C (5 Foot) EACH	5	\$8,049.90/EACH	0.00	3.00	3.00	\$24,149.70	\$24,149.70

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
144	604-00310	Inlet Type C (10 Foot) EACH	2	\$8,579.06/EACH	0.00	1.00	1.00	\$8,579.06	\$8,579.06
145	604-00510	Inlet Type D (10 Foot) EACH	3	\$10,716.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	604-20000	Outlet Structure EACH	1	\$27,655.07/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	604-30005	Manhole Slab Base (5 Foot) EACH	2	\$8,956.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	604-30010	Manhole Slab Base (10 Foot) EACH	6	\$9,485.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	604-39050	Manhole (Traffic Management System) EACH	3	\$11,901.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
150	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	13,594	\$52.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
151	606-00910	Guardrail Type 9 (Style CA) LF	100	\$317.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	606-01340	End Anchorage Type 3D EACH	15	\$1,442.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	606-01370	Transition Type 3G EACH	12	\$3,896.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	606-01372	Transition Type GR9-GR3 EACH	2	\$5,350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	606-01380	Transition Type 3H EACH	9	\$1,853.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
156	606-02003	End Anchorage (Nonflared) EACH	15	\$4,593.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
157	606-02005	End Anchorage (Flared) EACH	11	\$4,593.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
158	607-00005	End Post EACH	22	\$480.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
159	607-00010	Corner and Line Brace Post EACH	68	\$594.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
160	607-01050	Fence Wire With Metal Posts LF	1,609	\$5.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
161	607-11200	Fence Combination Wire With Metal Posts LF	26,592	\$5.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	607-11525	Fence (Plastic) LF	4,609	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	607-60120	20 Foot Gate EACH	1	\$1,269.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	607-60324	24 Foot Gate Twin EACH	2	\$1,410.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	608-00006	Concrete Sidewalk (6 Inch) SY	60	\$244.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
166	609-21020	Curb and Gutter Type 2 (Section II-B) LF	332	\$55.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	609-60011	Curb Type 6 (Section M) LF	7,786	\$10.27/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
168	612-00260	Location Marker (Fiber Optic)(Dome) EACH	16	\$147.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	613-00100	1 Inch Electrical Conduit LF	190	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	613-00200	2 Inch Electrical Conduit LF	55	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
171	613-00306	3 Inch Electrical Conduit (Bored) LF	967	\$34.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	613-01200	2 Inch Electrical Conduit (Plastic) LF	7,698	\$16.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
173	613-01300	3 Inch Electrical Conduit (Plastic) LF	7,241	\$16.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
174	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	210	\$13.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	4,885	\$19.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
176	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	70	\$30.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
177	613-03491	Electrical Conduit (Plastic) (Multiduct) LF	30	\$38.02/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
178	613-03492	Electrical Conduit (Plastic) (Multiduct) (Bored) LF	1,170	\$34.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	613-07001	Type One Pull Box EACH	66	\$1,449.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
180	613-07002	Type Two Pull Box EACH	15	\$1,782.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
181	613-07004	Type Four Pull Box EACH	21	\$3,724.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
182	613-07005	Type Five Pull Box EACH	2	\$4,999.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
183	613-10000	Wiring L S	1	\$171,208.67/L S	0.00	0.00	0.00	\$0.00	\$0.00
184	613-10000	Wiring L S	1	\$54,546.11/L S	0.00	0.00	0.00	\$0.00	\$0.00
185	613-10000	Wiring L S	1	\$54,546.11/L S	0.00	0.00	0.00	\$0.00	\$0.00
186	613-13016	Luminaire (LED) (16,000 Lumens) EACH	17	\$938.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	613-34400	Light Standard Metal (40 Foot) EACH	17	\$3,992.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	613-40000	Concrete Foundation Pad EACH	14	\$598.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
189	613-40010	Light Standard Foundation EACH	17	\$4,786.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
190	613-50100	Lighting Control Center EACH	5	\$9,872.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
191	613-50109	Meter Power Pedestal EACH	8	\$10,296.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
192	613-50210	Temporary Lighting L S	1	\$116,790.82/L S	0.20	0.08	0.28	\$9,343.27	\$32,701.43
193	613-50351	Power Transformer (10KVA,480V-120/240V 1Ph) EACH	2	\$2,452.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
194	613-60700	Troubleshootin g HOUR	80	\$282.44/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
195	614-00011	Sign Panel (Class I) SF	101	\$33.13/SF	0.00	0.00	0.00	\$0.00	\$0.00
196	614-00012	Sign Panel (Class II) SF	324	\$47.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
197	614-00013	Sign Panel (Class III) SF	1,455	\$53.77/SF	0.00	0.00	0.00	\$0.00	\$0.00
198	614-00612	Steel Signpost (W 6x12) LF	30	\$89.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
199	614-00615	Steel Signpost (W 6x15) LF	68	\$89.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
200	614-00818	Steel Signpost (W 8x18) LF	127	\$98.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
201	614-01022	Steel Signpost (W 10x22) LF	85	\$98.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
202	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	352	\$69.52/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
203	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) EACH	30	\$689.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
204	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	60	\$141.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
205	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) LF	28	\$141.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
206	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) EACH	2	\$763.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
207	614-03001	Concrete Footing (Type 1) EACH	2	\$2,547.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
208	614-03002	Concrete Footing (Type 2) EACH	4	\$2,547.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
209	614-03003	Concrete Footing (Type 3) EACH	6	\$2,665.77/EACH	0.00	0.00	0.00	\$0.00	\$0.00
210	614-03005	Concrete Footing (Type 5) EACH	4	\$5,330.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	614-10123	Variable Message Sign (Install Only) EACH	2	\$6,179.93/EACH	0.00	0.00	0.00	\$0.00	\$0.00
212	614-10147	Variable Message Sign LED (Overhead) EACH	2	\$26,493.64/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
213	614-30110	Butterfly Structure EACH	1	\$65,676.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
214	614-31400	Monotube Overhead Sign Cantilever (14 Inch Diameter) EACH	1	\$40,923.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter) EACH	2	\$49,738.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
216	614-33000	Monotube Overhead Sign Cantilever (30 Inch Diameter) EACH	1	\$106,991.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
217	614-33600	Monotube Overhead Sign Cantilever (36 Inch Diameter) EACH	2	\$149,904.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
218	614-70024	1310nm SFP Optic Module EACH	8	\$1,164.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
219	614-70026	CWDM Multiplexor Demultiplexor Module EACH	2	\$9,934.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
220	614-70028	CWDM SFP Optic Module EACH	16	\$1,320.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
221	614-70030	Optical Attenuator EACH	24	\$262.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
222	614-70032	Optical Filter EACH	32	\$803.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
223	614-72830	Communications Cabinet EACH	1	\$32,398.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
224	614-72830	Communications Cabinet EACH	2	\$32,398.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
225	614-72830	Communications Cabinet EACH	1	\$27,361.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
226	614-72832	Communications Cabinet (Type 2) EACH	3	\$21,989.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
227	614-84000	Traffic Signal Pedestal Pole Steel EACH	3	\$1,918.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
228	614-86800	Uninterrupted Power Supply EACH	3	\$1,487.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
229	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	7,645	\$6.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
230	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	8	\$1,508.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
231	614-87320	Closed Circuit Television EACH	4	\$4,585.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
232	614-87350	Test Fiber Optic Cable L S	1	\$1,531.67/L S	0.00	0.00	0.00	\$0.00	\$0.00
233	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet) EACH	3	\$26,449.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
234	614-87692	Ethernet Switch Type II EACH	8	\$6,332.01/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
235	615-00030	Embankment Protector Type 3 EACH	29	\$2,381.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
236	616-23240	24 Inch Plastic Siphon Pipe LF	602	\$315.76/LF	0.00	0.00	0.00	\$0.00	\$0.00
237	616-23300	30 Inch Plastic Siphon Pipe LF	297	\$412.36/LF	0.00	0.00	0.00	\$0.00	\$0.00
238	616-23360	36 Inch Plastic Siphon Pipe LF	302	\$479.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
239	616-23420	42 Inch Plastic Siphon Pipe LF	294	\$677.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
240	616-30036	36 Inch Trash Guard EACH	2	\$2,359.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
241	619-00010	Water Line (Special) L S	1	\$180,372.15/L S	0.00	0.00	0.00	\$0.00	\$0.00
242	619-10247	24 Inch Welded Steel Pipe (Jacked) LF	250	\$1,700.84/LF	0.00	0.00	0.00	\$0.00	\$0.00
243	619-10307	30 Inch Welded Steel Pipe (Jacked) LF	145	\$2,159.58/LF	0.00	0.00	0.00	\$0.00	\$0.00
244	619-10360	36 Inch Welded Steel Pipe LF	120	\$262.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
245	619-10367	36 Inch Welded Steel Pipe (Jacked) LF	360	\$1,589.68/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
246	619-10367	36 Inch Welded Steel Pipe (Jacked) LF	360	\$1,366.22/LF	0.00	0.00	0.00	\$0.00	\$0.00
247	619-80000	Cathodic Protection L S	1	\$11,768.84/L S	0.00	0.00	0.00	\$0.00	\$0.00
248	621-00450	Detour Pavement SY	5,749	\$29.98/SY	0.00	0.00	0.00	\$0.00	\$0.00
249	621-00450	Detour Pavement SY	19,121	\$50.36/SY	0.00	0.00	0.00	\$0.00	\$0.00
250	624-20300	Detour Drainage Pipe (Class 0) LF	1,775	\$141.26/LF	208.60	79.00	287.60	\$11,159.54	\$40,626.38
251	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place) LF	804	\$264.75/LF	0.00	281.50	281.50	\$74,527.13	\$74,527.13
252	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place) LF	263	\$918.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
253	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place) LF	241	\$240.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
254	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place) LF	119	\$547.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
255	624-29055	54 Inch Drainage Pipe (Class 9) (Complete In Place) LF	277	\$1,339.46/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
256	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place) LF	54	\$1,351.06/LF	0.00	54.00	54.00	\$72,957.24	\$72,957.24
257	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place) LF	405	\$392.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
258	624-49025	24 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place) LF	198	\$242.92/LF	0.00	0.00	0.00	\$0.00	\$0.00
259	624-49061	60 Inch Equivalent Drainage Pipe Elliptical (Class 9) (Complete In Place) LF	322	\$891.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
260	625-00000	Construction Surveying LS	1	\$797,223.51/LS	0.20	0.08	0.28	\$63,777.88	\$223,222.58
261	625-00000	Construction Surveying LS	1	\$49,021.77/LS	0.00	0.00	0.00	\$0.00	\$0.00
262	626-00100	Mobilization (without Autopay) LS	1	\$2,100,831.58/LS	0.00	0.00	0.00	\$0.00	\$0.00
263	626-00100	Mobilization (without Autopay) LS	1	\$11,498,879.32/LS	0.20	0.08	0.28	\$919,910.35	\$3,219,686.21
264	626-01101	Public Information Services (Tier I) LS	1	\$40,606.50/LS	0.10	0.09	0.19	\$3,654.59	\$7,715.24
265	627-00008	Modified Epoxy Pavement Marking GAL	206	\$133.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
266	630-00000	Flagging HOUR	3,896	\$48.76/HOUR	102.75	539.25	642.00	\$26,293.83	\$31,303.92
267	630-00007	Traffic Control Inspection DAY	117	\$270.88/DAY	20.00	8.00	28.00	\$2,167.04	\$7,584.64
268	630-00017	Traffic Control Management (Special) DAY	350	\$2,092.43/DAY	8.00	24.00	32.00	\$50,218.32	\$66,957.76
269	630-00030	Courtesy Patrol DAY	242	\$524.30/DAY	0.00	0.00	0.00	\$0.00	\$0.00
270	630-00040	Traffic Incident Management Plan Development L S	1	\$2,557.16/L S	1.00	0.00	1.00	\$0.00	\$2,557.16
271	630-00041	Traffic Incident Management Plan Implementation MON	11	\$1,985.05/MON	0.00	0.00	0.00	\$0.00	\$0.00
272	630-80001	Flashing Beacon (Portable) EACH	40	\$1,527.80/EACH	5.00	0.00	5.00	\$0.00	\$7,639.00
273	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	20	\$341.32/EACH	1.50	0.00	1.50	\$0.00	\$511.98
274	630-80341	Construction Traffic Sign (Panel Size A) EACH	600	\$133.28/EACH	158.00	0.00	158.00	\$0.00	\$21,058.24
275	630-80342	Construction Traffic Sign (Panel Size B) EACH	300	\$397.67/EACH	70.50	0.00	70.50	\$0.00	\$28,035.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
276	630-80343	Construction Traffic Sign (Panel Size C) EACH	12	\$525.52/EACH	1.50	0.00	1.50	\$0.00	\$788.28
277	630-80350	Vertical Panel EACH	70	\$74.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
278	630-80355	Portable Message Sign Panel EACH	10	\$17,976.00/EACH	3.00	0.00	3.00	\$0.00	\$53,928.00
279	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6	\$7,590.23/EACH	0.50	0.00	0.50	\$0.00	\$3,795.12
280	630-80360	Drum Channelizing Device EACH	300	\$121.36/EACH	57.50	0.00	57.50	\$0.00	\$6,978.20
281	630-80371	Reset Concrete Barrier (Temporary) LF	12,504	\$6.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
282	630-80378	Glare Screen (Temporary) LF	500	\$22.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
283	630-80380	Traffic Cone EACH	600	\$42.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
284	630-85010	Impact Attenuator (Temporary) EACH	35	\$9,803.91/EACH	7.50	0.00	7.50	\$0.00	\$73,529.33
285	630-85041	Mobile Attenuator DAY	250	\$1,040.20/DAY	1.00	3.50	4.50	\$3,640.70	\$4,680.90
286	630-86810	Traffic Signal (Temporary) EACH	1	\$92,541.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
287	632-00000	Night Work Lighting L S	1	\$126,317.25/L S	0.30	0.00	0.30	\$0.00	\$37,895.18
288	700-70010	F/A Minor Contract Revisions F A	1,000,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
289	700-70012	F/A Asphalt Pavement Incentive F A	111,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
290	700-70013	F/A Concrete Pavement Incentive F A	790,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
291	700-70016	F/A Fuel Cost Adjustment F A	100,000	\$1.00/F A	-2,695.75	-904.00	-3,599.75	(\$904.00)	(\$3,599.75)
292	700-70018	F/A Roadway Smoothness Incentive F A	305,475	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
293	700-70019	F/A Asphalt Cement Cost Adjustment F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
294	700-70023	F/A On-The-Job Trainee F A	128,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
295	700-70035	F/A F A	5,000	\$1.00/F A	19,253.19	718.85	19,972.04	\$718.85	\$19,972.04
296	700-70042	F/A Railroad Flagging F A	220,000	\$1.00/F A	0.00	6,494.38	6,494.38	\$6,494.38	\$6,494.38
297	700-70082	F/A Furnish & Install Electrical Service F A	5,000	\$1.00/F A	0.00	106,221.73	106,221.73	\$106,221.73	\$106,221.73
298	700-70155	F/A Pavement Surface Course Maintenance F A	10,000	\$1.00/F A	2,445.20	0.00	2,445.20	\$0.00	\$2,445.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0200									
299	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
300	700-70589	F/A Environmental Health & Safety Management F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
301	700-70595	F/A DRB On-Demand Committee F A	1	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
302	700-71000	CMGC Overrun Pool F A	3,121,200	\$1.00/F A	15,690.98	85,506.89	101,197.87	\$85,506.89	\$101,197.87
303	700-71000	CMGC Overrun Pool F A	5,000,000	\$1.00/F A	294,599.73	0.00	294,599.73	\$0.00	\$294,599.73
442	900-00005	Added Item (Day)/Courtesy Patrol (CO 001) DAY Courtesy Patrol Courtesy Patrol	0	\$524.30/DAY	14.00	20.00	34.00	\$10,486.00	\$17,826.20
0200 Total								\$2,783,482.33	\$8,385,711.72
0300									
304	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	0.00	1.00	1.00	\$113,737.68	\$113,737.68
305	206-00000	Structure Excavation CY	1,031	\$26.02/CY	0.00	78.00	78.00	\$2,029.56	\$2,029.56
306	206-00100	Structure Backfill (Class 1) CY	869	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
307	206-00200	Structure Backfill (Class 2) CY	162	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0300									
308	206-00360	Mechanical Reinforcement of Soil CY	820	\$16.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
309	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	126	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
310	408-01100	Joint Sealant LF	124	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
311	502-00460	Pile Tip EACH	23	\$235.55/EACH	0.00	10.00	10.00	\$2,355.50	\$2,355.50
312	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
313	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	0.00	1.00	1.00	\$4,146.25	\$4,146.25
314	502-11274	Steel Piling (HP 12x74) LF	744	\$120.31/LF	0.00	349.40	349.40	\$42,036.31	\$42,036.31
315	503-00054	Drilled Shaft (54 Inch) LF	165	\$1,398.82/LF	0.00	184.00	184.00	\$257,382.88	\$257,382.88
316	503-00310	Crosshole Sonic Logging Testing EACH	4	\$3,557.75/EACH	0.00	4.00	4.00	\$14,231.00	\$14,231.00
317	506-00206	Riprap (6 Inch) CY	251	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
318	515-00120	Waterproofing (Membrane) SY	882	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
319	518-00000	Bridge Compression Joint Sealer LF	132	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
320	601-03000	Concrete Class D CY	299	\$1,253.23/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0300									
321	601-03056	Concrete Class DF CY	276	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
322	601-40400	Structural Concrete Stain SY	895	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
323	602-00020	Reinforcing Steel (Epoxy Coated) LB	126,470	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
324	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
325	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
326	606-10900	Bridge Rail Type 9 LF	260	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
327	607-53137	Fence Chain Link (Special) (36 Inch) LF	260	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
328	613-00100	1 Inch Electrical Conduit LF	130	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
329	613-00200	2 Inch Electrical Conduit LF	280	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
330	613-16000	Luminaire (Special) EACH	2	\$3,456.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
331	618-06036	Prestressed Concrete Slab (Depth Greater Than 13 Inches) SF	5,330	\$86.18/SF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$435,919.18	\$435,919.18
0301									
332	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0301									
333	206-00000	Structure Excavation CY	919	\$26.02/CY	113.00	0.00	113.00	\$0.00	\$2,940.26
334	206-00100	Structure Backfill (Class 1) CY	660	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
335	206-00200	Structure Backfill (Class 2) CY	170	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
336	206-00360	Mechanical Reinforcement of Soil CY	632	\$16.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
337	206-01797	Shoring (Area 17) L S	1	\$69,244.32/L S	1.00	0.00	1.00	\$0.00	\$69,244.32
338	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	185	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
339	408-01100	Joint Sealant LF	66	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
340	502-00460	Pile Tip EACH	18	\$235.55/EACH	9.00	9.00	18.00	\$2,119.95	\$4,239.90
341	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
342	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	1.00	1.00	2.00	\$4,146.25	\$8,292.50
343	502-14117	Steel Piling (HP 14x117) LF	844	\$194.48/LF	492.70	366.30	859.00	\$71,238.02	\$167,058.32
344	503-00054	Drilled Shaft (54 Inch) LF	87	\$1,398.82/LF	97.00	0.00	97.00	\$0.00	\$135,685.54

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0301									
345	503-00310	Crosshole Sonic Logging Testing EACH	3	\$3,557.75/EACH	3.00	0.00	3.00	\$0.00	\$10,673.25
346	506-00206	Riprap (6 Inch) CY	438	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
347	515-00120	Waterproofing (Membrane) SY	1,071	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
348	518-00000	Bridge Compression Joint Sealer LF	97	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
349	601-03000	Concrete Class D CY	157	\$1,253.23/CY	0.00	129.70	129.70	\$162,543.93	\$162,543.93
350	601-03056	Concrete Class DF CY	682	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
351	601-40400	Structural Concrete Stain SY	1,509	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
352	602-00020	Reinforcing Steel (Epoxy Coated) LB	161,120	\$1.35/LB	0.00	37,815.00	37,815.00	\$51,050.25	\$51,050.25
353	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
354	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
355	606-10900	Bridge Rail Type 9 LF	580	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
356	607-53137	Fence Chain Link (Special) (36 Inch) LF	290	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
357	607-53161	Fence Chain Link (Special) (60 Inch) LF	290	\$62.15/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
25987-BID										
0301										
358	613-00100	1 Inch Electrical Conduit LF	80	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00	
359	613-00200	2 Inch Electrical Conduit LF	600	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00	
360	613-13012	Luminaire (LED) (12,000 Lumens) EACH	1	\$1,262.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
361	613-16000	Luminaire (Special) EACH	4	\$3,456.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
362	613-34400	Light Standard Metal (40 Foot) EACH	1	\$3,992.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
363	618-01163	Prestressed Concrete I (CBT63) LF	1,501	\$424.13/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								0301 Total	\$291,098.41	\$611,728.27
0303										
364	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
365	206-00000	Structure Excavation CY	2,473	\$26.02/CY	0.00	0.00	0.00	\$0.00	\$0.00	
366	206-00100	Structure Backfill (Class 1) CY	1,870	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00	
367	206-00200	Structure Backfill (Class 2) CY	264	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00	
368	206-00360	Mechanical Reinforcement of Soil CY	1,966	\$16.77/CY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0303									
369	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	158	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
370	408-01100	Joint Sealant LF	132	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
371	502-00460	Pile Tip EACH	20	\$235.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
372	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
373	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
374	502-14117	Steel Piling (HP 14x117) LF	946	\$194.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
375	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	122	\$1,072.26/CY	0.00	0.00	0.00	\$0.00	\$0.00
376	515-00120	Waterproofing (Membrane) SY	952	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
377	518-00000	Bridge Compression Joint Sealer LF	132	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
378	601-03000	Concrete Class D CY	188	\$1,253.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
379	601-03056	Concrete Class DF CY	305	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
380	601-40400	Structural Concrete Stain SY	1,155	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
25987-BID										
0303										
381	602-00020	Reinforcing Steel (Epoxy Coated) LB	113,501	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00	
382	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
383	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
384	606-10900	Bridge Rail Type 9 LF	276	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00	
385	607-53185	Fence Chain Link (Special) (84 Inch) LF	272	\$84.04/LF	0.00	0.00	0.00	\$0.00	\$0.00	
386	613-00200	2 Inch Electrical Conduit LF	276	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00	
387	618-01994	Prestressed Concrete Box (Depth 32" Through 48") SF	5,973	\$94.50/SF	0.00	0.00	0.00	\$0.00	\$0.00	
								0303 Total	\$0.00	\$0.00
0304										
388	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
389	206-00000	Structure Excavation CY	741	\$26.02/CY	0.00	0.00	0.00	\$0.00	\$0.00	
390	206-00100	Structure Backfill (Class 1) CY	612	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00	
391	206-00200	Structure Backfill (Class 2) CY	148	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00	
392	206-00360	Mechanical Reinforcement of Soil CY	528	\$16.77/CY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0304									
393	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	175	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
394	408-01100	Joint Sealant LF	66	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
395	502-00460	Pile Tip EACH	28	\$235.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
396	502-00500	Complete Joint Penetration (CJP) Splice EACH	1	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
397	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
398	502-14117	Steel Piling (HP 14x117) LF	775	\$194.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
399	503-00054	Drilled Shaft (54 Inch) LF	108	\$1,398.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
400	503-00310	Crosshole Sonic Logging Testing EACH	3	\$3,557.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
401	506-00206	Riprap (6 Inch) CY	314	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
402	515-00120	Waterproofing (Membrane) SY	1,058	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
403	518-00000	Bridge Compression Joint Sealer LF	89	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
404	601-03000	Concrete Class D CY	148	\$1,253.23/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0304									
405	601-03056	Concrete Class DF CY	643	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
406	601-40400	Structural Concrete Stain SY	1,725	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
407	602-00020	Reinforcing Steel (Epoxy Coated) LB	158,615	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
408	604-25000	Vane Grate Inlet Special EACH	2	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
409	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
410	606-10900	Bridge Rail Type 9 LF	586	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
411	607-53137	Fence Chain Link (Special) (36 Inch) LF	293	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
412	607-53161	Fence Chain Link (Special) (60 Inch) LF	293	\$62.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
413	613-00100	1 Inch Electrical Conduit LF	167	\$15.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
414	613-00200	2 Inch Electrical Conduit LF	586	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
415	613-16000	Luminaire (Special) EACH	4	\$3,456.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
416	618-01163	Prestressed Concrete I (CBT63) LF	1,772	\$424.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
0304 Total								\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0305									
417	202-00400	Removal of Bridge EACH	1	\$113,737.68/EACH	1.00	0.00	1.00	\$0.00	\$113,737.68
418	206-00000	Structure Excavation CY	1,075	\$26.02/CY	0.00	1,075.00	1,075.00	\$27,971.50	\$27,971.50
419	206-00100	Structure Backfill (Class 1) CY	1,044	\$69.62/CY	0.00	0.00	0.00	\$0.00	\$0.00
420	206-00200	Structure Backfill (Class 2) CY	28	\$52.68/CY	0.00	0.00	0.00	\$0.00	\$0.00
421	206-00360	Mechanical Reinforcement of Soil CY	985	\$16.77/CY	0.00	0.00	0.00	\$0.00	\$0.00
422	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	147	\$151.31/TON	0.00	0.00	0.00	\$0.00	\$0.00
423	408-01100	Joint Sealant LF	148	\$29.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
424	502-00460	Pile Tip EACH	30	\$235.55/EACH	0.00	30.00	30.00	\$7,066.50	\$7,066.50
425	502-00500	Complete Joint Penetration (CJP) Splice EACH	15	\$1,349.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
426	502-02010	Dynamic Pile Test EACH	2	\$4,146.25/EACH	0.00	2.00	2.00	\$8,292.50	\$8,292.50
427	502-11274	Steel Piling (HP 12x74) LF	1,323	\$120.31/LF	0.00	1,414.00	1,414.00	\$170,118.34	\$170,118.34
428	506-00206	Riprap (6 Inch) CY	187	\$134.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
429	515-00120	Waterproofing (Membrane) SY	1,082	\$25.81/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0305									
430	518-00000	Bridge Compression Joint Sealer LF	156	\$182.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
431	601-03000	Concrete Class D CY	134	\$1,253.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
432	601-03056	Concrete Class DF CY	355	\$1,272.27/CY	0.00	0.00	0.00	\$0.00	\$0.00
433	601-40400	Structural Concrete Stain SY	428	\$22.78/SY	0.00	0.00	0.00	\$0.00	\$0.00
434	602-00020	Reinforcing Steel (Epoxy Coated) LB	124,085	\$1.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
435	604-25000	Vane Grate Inlet Special EACH	1	\$13,745.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
436	606-01407	Transition Type BR9-GR3 EACH	4	\$6,466.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
437	606-10900	Bridge Rail Type 9 LF	253	\$361.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
438	607-53137	Fence Chain Link (Special) (36 Inch) LF	253	\$61.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
439	613-00200	2 Inch Electrical Conduit LF	273	\$14.94/LF	0.00	0.00	0.00	\$0.00	\$0.00
440	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches) SF	6,325	\$87.37/SF	0.00	0.00	0.00	\$0.00	\$0.00
0305 Total								\$213,448.84	\$327,186.52

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0253-301

CONTID: C25987

PCN: 25987-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25987-BID									
0400									
441	620-00020	Sanitary Facility EACH	4	\$2,568.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00
25987-BID Total								\$3,723,948.76	\$3,723,948.76
Invoice Total								\$3,723,948.76	\$9,760,545.70