

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/12/2025 10:47
AM

Contid: C23477	Estimate No: 0028	PROGRESS	Item Code	Yr: 05
Contract Description: BE I25 S GAP, CNTY LINE RD BRIDGE	Percent Time:	-3647.73%	Fixed Completion Date:	11/23/2020
Project No: FBR 0252-491	Pay Period Start:	3/26/2025	Revised Date:	
Project Counties: C147 - DOUGLAS	Pay Period Ending:	05/30/2025	Final Acceptance:	05/30/2025
Statewide	Date Let:	12/15/2020	Date Time Started:	01/07/2021
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	12/29/2020	Date Work Began:	
	Date Contract Executed:	01/07/2021	Days Charged:	1606.00000
	Date Notice to Proceed:	01/07/2021		

		Current Total	This Estimate
<u>23477-BID</u>			
Current Projected Amt:	\$9,756,110.03	Participating \$ 0.00	\$
Award Project Amt:	\$9,815,943.87	Non-Participating 9,756,110.03	2,151.28
Percent Complete:	100.00%	Total Earnings 9,756,110.03	2,151.28
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$675,762.11	Gross Earnings 9,756,110.03	2,151.28
		Retainage -4,230.00	0.00
		Securities Encumbered	
		Net Earnings 9,751,880.03	2,151.28
		Amount Due 9,751,880.03	2,151.28
		Total for 23477-BID	\$ 2,151.28
		Payment Due	\$ 2,151.28

Approved for Payment By Brock Johnson 09/08/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$12,915.00/L S	1.00	0.00	1.00	\$0.00	\$12,915.00
002	202-00019	Removal of Inlet EACH	1	\$987.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00026	Removal of Slope and Ditch Paving SY	431	\$19.17/SY	431.00	0.00	431.00	\$0.00	\$8,262.27
215	202-00026	Removal of Slope and Ditch Paving SY CMO-010 (FR3) CMO-010 (FR3)	4	\$652.00/SY	4.00	0.00	4.00	\$0.00	\$2,608.00
004	202-00035	Removal of Pipe LF	6	\$96.60/LF	80.00	0.00	80.00	\$0.00	\$7,728.00
005	202-00037	Removal of End Section EACH	4	\$264.60/EACH	7.00	0.00	7.00	\$0.00	\$1,852.20
006	202-00203	Removal of Curb and Gutter LF	42	\$13.65/LF	42.00	0.00	42.00	\$0.00	\$573.30
007	202-00220	Removal of Asphalt Mat SY	6,583	\$8.19/SY	9,059.00	0.00	9,059.00	\$0.00	\$74,193.21
008	202-00240	Removal of Asphalt Mat (Planing) SY	2,666	\$5.78/SY	535.00	0.00	535.00	\$0.00	\$3,092.30
009	202-00250	Removal of Pavement Marking SF	7,370	\$3.32/SF	6,924.00	0.00	6,924.00	\$0.00	\$22,987.68
010	202-00700	Removal of Light Standard EACH	1	\$807.45/EACH	1.00	0.00	1.00	\$0.00	\$807.45
011	202-00705	Removal of Light Standard Foundation EACH	1	\$807.45/EACH	1.00	0.00	1.00	\$0.00	\$807.45

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
012	202-00750	Removal of Luminaire EACH	1	\$404.25/EACH	1.00	0.00	1.00	\$0.00	\$404.25
013	202-00810	Removal of Ground Sign EACH	15	\$106.60/EACH	15.00	0.00	15.00	\$0.00	\$1,599.00
014	202-00827	Removal of Pull Box EACH	2	\$231.00/EACH	3.00	0.00	3.00	\$0.00	\$693.00
216	202-01000	Removal of Fence LF CM0-010 (Structure H-17-CR) CM0-010 (Structure H-17-CR)	122	\$28.40/LF	122.00	0.00	122.00	\$0.00	\$3,464.80
015	202-01030	Removal of Road Closure Gate EACH	1	\$1,023.75/EACH	2.00	0.00	2.00	\$0.00	\$2,047.50
016	202-01130	Removal of Guardrail Type 3 LF	143	\$7.91/LF	143.00	0.00	143.00	\$0.00	\$1,131.13
017	202-01170	Removal of Guardrail Type 7 LF	81	\$29.40/LF	81.00	0.00	81.00	\$0.00	\$2,381.40
018	202-05030	Sawing Asphalt Material (10 Inch) LF	875	\$5.78/LF	1,310.00	0.00	1,310.00	\$0.00	\$7,571.80
019	203-00050	Unsuitable Material CY	3,000	\$41.48/CY	1,575.00	0.00	1,575.00	\$0.00	\$65,331.00
020	203-00060	Embankment Material (Complete In Place) CY	45,695	\$14.79/CY	46,104.00	0.00	46,104.00	\$0.00	\$681,878.16
021	203-01100	Proof Rolling HOUR	84	\$161.70/HOUR	7.00	0.00	7.00	\$0.00	\$1,131.90
022	203-01500	Blading HOUR	42	\$220.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
023	203-01510	Backhoe HOUR	42	\$199.50/HOUR	14.00	0.00	14.00	\$0.00	\$2,793.00
024	203-01550	Dozing HOUR	42	\$225.75/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
025	203-01597	Potholing HOUR	100	\$210.00/HOUR	13.00	0.00	13.00	\$0.00	\$2,730.00
026	203-02330	Laborer HOUR	42	\$53.38/HOUR	86.00	0.00	86.00	\$0.00	\$4,590.68
027	206-00510	Filter Material (Class A) CY	1,272	\$92.40/CY	38.00	0.00	38.00	\$0.00	\$3,511.20
028	207-00205	Topsoil CY	4,952	\$7.04/CY	5,045.00	0.00	5,045.00	\$0.00	\$35,516.80
029	207-00210	Stockpile Topsoil CY	4,952	\$5.78/CY	5,044.00	0.00	5,044.00	\$0.00	\$29,154.32
030	207-00405	Topsoil (Special) CY	79	\$107.14/CY	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00002	Erosion Log Type 1 (12 Inch) LF	50	\$5.30/LF	140.00	0.00	140.00	\$0.00	\$742.00
032	208-00004	Silt Berm LF	150	\$19.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00011	Erosion Bales (Weed Free) EACH	50	\$30.53/EACH	56.00	0.00	56.00	\$0.00	\$1,709.68
034	208-00013	Erosion Log Type 1 (20 Inch) LF	110	\$6.91/LF	1,090.00	0.00	1,090.00	\$0.00	\$7,531.90
035	208-00020	Silt Fence LF	200	\$1.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00021	Silt Fence (Reinforced) LF	8,000	\$3.16/LF	1,063.00	0.00	1,063.00	\$0.00	\$3,359.08

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
037	208-00021	Silt Fence (Reinforced) LF Monofilament Type A	200	\$2.14/LF	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00033	Sediment Trap EACH	4	\$4,095.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	208-00035	Aggregate Bag LF	900	\$4.56/LF	104.00	0.00	104.00	\$0.00	\$474.24
040	208-00035	Aggregate Bag LF Rubber Wattle	100	\$11.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	208-00036	Aggregate Bag (Special) LF Reset Rubber Wattle	200	\$6.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00041	Rock Check Dam EACH	4	\$777.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6	\$4,800.87/EACH	4.00	0.00	4.00	\$0.00	\$19,203.48
044	208-00060	Temporary Slope Drain LF	640	\$11.78/LF	0.00	0.00	0.00	\$0.00	\$0.00
045	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$15,160.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	208-00075	Pre-fabricated Vehicle Tracking Pad EACH Reset of Pre-fabricated Vehicle Tracking	10	\$1,405.70/EACH	5.00	0.00	5.00	\$0.00	\$7,028.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
047	208-00103	Removal and Disposal of Sediment (Labor) HOUR	400	\$53.38/HOUR	69.00	0.00	69.00	\$0.00	\$3,683.22
048	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50	\$167.37/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00106	Sweeping (Sediment Removal) HOUR	250	\$161.84/HOUR	389.75	0.25	390.00	\$40.46	\$63,117.60
050	208-00200	Erosion Control Management L S	1	\$124,577.31/L S	1.00	0.00	1.00	\$0.00	\$124,577.31
051	208-00300	Temporary Berms LF	3,600	\$3.36/LF	100.00	0.00	100.00	\$0.00	\$336.00
052	210-00015	Reset End Section EACH	1	\$4,893.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	210-00473	Reset TV Cameras EACH	1	\$5,769.75/EACH	1.00	0.00	1.00	\$0.00	\$5,769.75
054	210-00475	Reset Closed Circuit Television Pole EACH	1	\$15,172.50/EACH	1.00	0.00	1.00	\$0.00	\$15,172.50
055	210-00810	Reset Ground Sign EACH	1	\$426.39/EACH	1.00	0.00	1.00	\$0.00	\$426.39
056	210-00827	Reset Pull Box EACH	1	\$1,575.00/EACH	1.00	0.00	1.00	\$0.00	\$1,575.00
057	212-00009	Seeding (Temporary) ACRE	1	\$669.65/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00022	Seeding (Riparian) ACRE	0	\$2,464.31/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
059	212-00024	Seeding (Upland Grassland) ACRE	7	\$664.28/ACRE	9.44	0.06	9.50	\$39.86	\$6,310.66
060	212-00032	Soil Conditioning ACRE	8	\$3,053.57/ACRE	9.44	0.06	9.50	\$183.21	\$29,008.92
061	213-00004	Mulching (Weed Free Straw) ACRE	7	\$735.00/ACRE	0.41	-0.01	0.40	(\$7.35)	\$294.00
062	213-00150	Bonded Fiber Matrix ACRE	5	\$2,919.64/ACRE	0.41	-0.01	0.40	(\$29.20)	\$1,167.86
063	214-00005	Landscape Maintenance (24 Month) L S	1	\$13,903.35/L S	0.87	0.13	1.00	\$1,807.44	\$13,903.35
064	216-00021	Soil Retention Blanket (Class 1) SY	18,400	\$2.19/SY	40,563.07	52.93	40,616.00	\$115.92	\$88,949.04
065	216-00301	Turf Reinforcement Mat (Class 1) SY	400	\$4.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	216-00302	Turf Reinforcement Mat (Class 2) SY	200	\$5.87/SY	3,067.84	0.16	3,068.00	\$0.94	\$18,009.16
067	216-00303	Turf Reinforcement Mat (Class 3) SY	300	\$7.01/SY	0.00	0.00	0.00	\$0.00	\$0.00
068	217-00020	Herbicide Treatment HOUR	50	\$203.57/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
069	240-00000	Wildlife Biologist HOUR	100	\$115.71/HOUR	57.00	0.00	57.00	\$0.00	\$6,595.47

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
070	240-00010	Removal of Nests HOUR	100	\$109.29/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
071	240-00020	Netting SY	750	\$11.73/SY	0.00	0.00	0.00	\$0.00	\$0.00
072	304-06007	Aggregate Base Course (Class 6) CY	2,004	\$54.60/CY	2,064.00	0.00	2,064.00	\$0.00	\$112,694.40
073	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	138	\$226.01/TON	250.31	0.00	250.31	\$0.00	\$56,572.56
074	403-09210	Stone Matrix Asphalt TON	1,616	\$137.55/TON	1,833.09	0.00	1,833.09	\$0.00	\$252,141.53
075	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	4,142	\$105.00/TON	4,350.38	0.00	4,350.38	\$0.00	\$456,789.90
076	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	559	\$120.75/TON	24.80	0.00	24.80	\$0.00	\$2,994.60
077	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,769	\$4.20/GAL	1,671.00	0.00	1,671.00	\$0.00	\$7,018.20
219	420-00102	Geotextile (Erosion Control) (Class 1) SY CMO-010 (Er Cont) (CL 1) CMO-010 (Er Cont) (CL 1)	183	\$9.71/SY	268.00	0.00	268.00	\$0.00	\$2,602.28
078	420-00300	Geotextile (Reinforcement) SY	1,000	\$5.78/SY	568.00	0.00	568.00	\$0.00	\$3,283.04
211	420-00520	Geogrid Pavement Reinforcement SY CMO-007 CMO-007	0	\$42.75/SY	200.00	0.00	200.00	\$0.00	\$8,550.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
079	503-00024	Drilled Shaft (24 Inch) LF	7	\$384.30/LF	7.00	0.00	7.00	\$0.00	\$2,690.10
220	504-08050	Stone Landscape Wall SF CMO-010 (FR3) CMO- 010 (FR3)	235	\$87.95/SF	235.00	0.00	235.00	\$0.00	\$20,668.25
080	506-00206	Riprap (6 Inch) CY	1,819	\$97.65/CY	824.00	0.00	824.00	\$0.00	\$80,463.60
081	506-00212	Riprap (12 Inch) CY	66	\$114.45/CY	241.00	0.00	241.00	\$0.00	\$27,582.45
212	507-00000	Concrete Slope and Ditch Paving CY CMO-008 CMO-008	0	\$765.38/CY	22.70	0.00	22.70	\$0.00	\$17,374.13
082	601-01000	Concrete Class B CY	20	\$1,879.50/CY	26.90	0.00	26.90	\$0.00	\$50,558.55
083	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	38	\$122.85/LF	38.00	0.00	38.00	\$0.00	\$4,668.30
084	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	59	\$247.80/LF	59.00	0.00	59.00	\$0.00	\$14,620.20
085	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place) LF	13	\$708.75/LF	13.00	0.00	13.00	\$0.00	\$9,213.75
086	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place) LF	18	\$1,419.60/LF	34.00	0.00	34.00	\$0.00	\$48,266.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
087	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$997.50/EACH	2.00	0.00	2.00	\$0.00	\$1,995.00
088	603-05024	24 Inch Reinforced Concrete End Section EACH	3	\$1,155.00/EACH	3.00	0.00	3.00	\$0.00	\$3,465.00
089	603-05036	36 Inch Reinforced Concrete End Section EACH	1	\$1,627.50/EACH	1.00	0.00	1.00	\$0.00	\$1,627.50
090	604-25000	Vane Grate Inlet Special EACH	2	\$12,589.50/EACH	2.00	0.00	2.00	\$0.00	\$25,179.00
091	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,038	\$28.63/LF	1,116.00	0.00	1,116.00	\$0.00	\$31,951.08
217	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF CM0-010 (31 in MGS) (7 Foot Posts) (FR3) CM0-010 (31 in MGS) (7 Foot Posts) (FR3)	540	\$37.96/LF	540.00	0.00	540.00	\$0.00	\$20,498.40
092	606-01340	End Anchorage Type 3D EACH	3	\$1,122.12/EACH	3.00	0.00	3.00	\$0.00	\$3,366.36
093	606-01370	Transition Type 3G EACH	4	\$3,416.22/EACH	2.00	0.00	2.00	\$0.00	\$6,832.44
214	606-01370	Transition Type 3G EACH CM0-009 (Radius) CM0-009 (Radius)	0	\$4,124.97/EACH	1.00	0.00	1.00	\$0.00	\$4,124.97

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
213	606-01380	Transition Type 3H EACH CM0-009 (Radius) CM0-009 (Radius)	0	\$1,552.95/EACH	1.00	0.00	1.00	\$0.00	\$1,552.95
094	606-02003	End Anchorage (Nonflared) EACH	4	\$3,250.76/EACH	8.00	0.00	8.00	\$0.00	\$26,006.08
095	607-11525	Fence (Plastic) LF	3,000	\$2.10/LF	140.00	0.00	140.00	\$0.00	\$294.00
096	607-60620	Road Closure Gate EACH	1	\$20,475.00/EACH	1.00	0.00	1.00	\$0.00	\$20,475.00
097	611-00044	44 Foot Deer Guard EACH	1	\$177,048.02/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	612-00001	Delineator (Type I) EACH	32	\$21.32/EACH	29.00	0.00	29.00	\$0.00	\$618.28
099	612-00003	Delineator (Type III) EACH	7	\$26.65/EACH	7.00	0.00	7.00	\$0.00	\$186.55
100	612-00052	Reflector EACH	10	\$78.75/EACH	8.00	0.00	8.00	\$0.00	\$630.00
101	612-00260	Location Marker (Fiber Optic)(Dome) EACH	2	\$170.10/EACH	2.00	0.00	2.00	\$0.00	\$340.20
102	612-00270	Location Marker (Utility)(Flat Slat) EACH	2	\$75.60/EACH	7.00	0.00	7.00	\$0.00	\$529.20
103	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	375	\$35.91/LF	440.00	0.00	440.00	\$0.00	\$15,800.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
104	613-00206	2 Inch Electrical Conduit (Bored) LF	890	\$13.87/LF	826.00	0.00	826.00	\$0.00	\$11,456.62
105	613-00306	3 Inch Electrical Conduit (Bored) LF	250	\$22.33/LF	75.00	0.00	75.00	\$0.00	\$1,674.75
106	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,320	\$12.55/LF	1,000.00	0.00	1,000.00	\$0.00	\$12,550.00
107	613-01300	3 Inch Electrical Conduit (Plastic) LF	10	\$19.07/LF	17.00	0.00	17.00	\$0.00	\$324.19
108	613-07011	Pull Box (11"x18"x12") EACH	11	\$1,223.25/EACH	7.00	0.00	7.00	\$0.00	\$8,562.75
109	613-07023	Pull Box (24"x36"x24") EACH	2	\$1,904.70/EACH	2.00	0.00	2.00	\$0.00	\$3,809.40
110	613-10000	Wiring L S	1	\$23,079.00/L S	1.00	0.00	1.00	\$0.00	\$23,079.00
111	613-13020	Luminaire (LED) (20,000 Lumens) EACH 20400 Lumens	1	\$948.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	613-13065	Luminaire (LED) (5400 Lumens) EACH	2	\$4,252.50/EACH	2.00	0.00	2.00	\$0.00	\$8,505.00
113	613-20000	Light Standard and Luminaire (Install Only) EACH	4	\$1,438.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	613-34300	Light Standard Metal (30 Foot) EACH	1	\$2,856.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
115	613-40010	Light Standard Foundation EACH	1	\$1,478.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	613-50100	Lighting Control Center EACH	1	\$11,203.50/EACH	1.00	0.00	1.00	\$0.00	\$11,203.50
117	613-50400	Light Standard Timber (Temporary) EACH	4	\$3,214.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	613-80130	Service Meter Cabinet EACH	1	\$7,072.80/EACH	1.00	0.00	1.00	\$0.00	\$7,072.80
119	614-00011	Sign Panel (Class I) SF	96	\$21.32/SF	96.00	0.00	96.00	\$0.00	\$2,046.72
120	614-00012	Sign Panel (Class II) SF	286	\$25.59/SF	286.00	0.00	286.00	\$0.00	\$7,318.74
121	614-00013	Sign Panel (Class III) SF	112	\$37.31/SF	112.00	0.00	112.00	\$0.00	\$4,178.72
122	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	35	\$479.69/EACH	35.00	0.00	35.00	\$0.00	\$16,789.15
123	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	980	\$8.03/LF	1,020.00	0.00	1,020.00	\$0.00	\$8,190.60
124	614-87350	Test Fiber Optic Cable L S	1	\$9,544.50/L S	1.00	0.00	1.00	\$0.00	\$9,544.50
125	615-00050	Embankment Protector Type 5 EACH	2	\$2,735.90/EACH	2.00	0.00	2.00	\$0.00	\$5,471.80
126	621-00450	Detour Pavement SY	3,781	\$63.72/SY	5,142.00	0.00	5,142.00	\$0.00	\$327,648.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
127	624-20300	Detour Drainage Pipe (Class 0) LF	50	\$117.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
128	625-00000	Construction Surveying L S	1	\$107,845.50/L S	1.00	0.00	1.00	\$0.00	\$107,845.50
129	625-00001	Construction Surveying (Hourly) HOUR	80	\$183.75/HOUR	34.00	0.00	34.00	\$0.00	\$6,247.50
130	626-00100	Mobilization (without Autopay) L S	1	\$1,312,796.18/L S	1.00	0.00	1.00	\$0.00	\$1,312,796.18
131	626-01101	Public Information Services (Tier I) L S	1	\$40,353.60/L S	1.00	0.00	1.00	\$0.00	\$40,353.60
132	627-00008	Modified Epoxy Pavement Marking GAL	40	\$219.64/GAL	75.00	0.00	75.00	\$0.00	\$16,473.00
133	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	40	\$326.78/GAL	19.00	0.00	19.00	\$0.00	\$6,208.82
134	627-00013	Pavement Marking Paint (High Build) GAL	140	\$80.36/GAL	246.00	0.00	246.00	\$0.00	\$19,768.56
135	627-01001	Preformed Plastic Pavement Marking (Type I) SF	155	\$17.68/SF	0.00	0.00	0.00	\$0.00	\$0.00
136	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	600	\$22.76/SF	599.00	0.00	599.00	\$0.00	\$13,633.24

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
137	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	250	\$20.90/SF	249.00	0.00	249.00	\$0.00	\$5,204.10
138	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	98	\$15.00/SF	198.00	0.00	198.00	\$0.00	\$2,970.00
139	630-00000	Flagging HOUR	1,950	\$32.75/HOUR	5,648.00	0.00	5,648.00	\$0.00	\$184,972.00
140	630-00003	Uniformed Traffic Control HOUR	700	\$145.30/HOUR	967.00	0.00	967.00	\$0.00	\$140,505.10
141	630-00007	Traffic Control Inspection DAY	165	\$106.06/DAY	2.00	0.00	2.00	\$0.00	\$212.12
142	630-00012	Traffic Control Management DAY	300	\$996.96/DAY	235.00	0.00	235.00	\$0.00	\$234,285.60
143	630-80002	Flashing Beacon (Solar) EACH	5	\$795.46/EACH	5.00	0.00	5.00	\$0.00	\$3,977.30
144	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10	\$121.97/EACH	10.00	0.00	10.00	\$0.00	\$1,219.70
145	630-80341	Construction Traffic Sign (Panel Size A) EACH	65	\$58.34/EACH	31.00	0.00	31.00	\$0.00	\$1,808.54
146	630-80342	Construction Traffic Sign (Panel Size B) EACH	5	\$147.11/EACH	34.00	0.00	34.00	\$0.00	\$5,001.74
147	630-80343	Construction Traffic Sign (Panel Size C) EACH	1	\$150.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
148	630-80355	Portable Message Sign Panel EACH	2	\$9,015.15/EACH	2.00	0.00	2.00	\$0.00	\$18,030.30
149	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$2,068.19/EACH	2.00	0.00	2.00	\$0.00	\$4,136.38
150	630-80359	Portable Message Sign Panel DAY	5	\$53.04/DAY	10.00	0.00	10.00	\$0.00	\$530.40
151	630-80360	Drum Channelizing Device EACH	5	\$37.12/EACH	85.00	0.00	85.00	\$0.00	\$3,155.20
152	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	5	\$66.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	630-80370	Barrier (Temporary) LF	7,890	\$29.88/LF	9,396.00	0.00	9,396.00	\$0.00	\$280,752.48
154	630-80380	Traffic Cone EACH	5	\$18.03/EACH	400.00	0.00	400.00	\$0.00	\$7,212.00
155	630-80401	Delineator (Type I) (Temporary) EACH	5	\$37.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
156	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type) DAY	10	\$53.04/DAY	10.00	0.00	10.00	\$0.00	\$530.40
157	630-85010	Impact Attenuator (Temporary) EACH	12	\$9,941.67/EACH	12.00	0.00	12.00	\$0.00	\$119,300.04

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
158	630-85041	Mobile Attenuator DAY	300	\$821.44/DAY	212.00	0.00	212.00	\$0.00	\$174,145.28
159	632-00000	Night Work Lighting L S	1	\$31,628.58/L S	1.00	0.00	1.00	\$0.00	\$31,628.58
160	700-70010	F/A Minor Contract Revisions F A	170,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
161	700-70016	F/A Fuel Cost Adjustment F A	20,000	\$1.00/F A	31,879.78	0.00	31,879.78	\$0.00	\$31,879.78
162	700-70018	F/A Roadway Smoothness Incentive F A	3,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
163	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
164	700-70023	F/A On-The-Job Trainee F A	19,000	\$1.00/F A	10,860.00	0.00	10,860.00	\$0.00	\$10,860.00
165	700-70025	F/A Quality Incentive Payment F A	20,000	\$1.00/F A	16,557.62	0.00	16,557.62	\$0.00	\$16,557.62
166	700-70031	F/A Interim Surface Repair F A HMA	500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
167	700-70034	F/A F A Noxious Weed Management	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
168	700-70034	F/A F A Public Information Services	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
169	700-70035	F/A F A Existing Street Light Maintenance	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
170	700-70035	F/A F A Field Office	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
171	700-70035	F/A F A Regular Mowing	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
172	700-70082	F/A Furnish & Install Electrical Service F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
173	700-70111	Project First Program F A	12,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
174	700-70155	F/A Pavement Surface Course Maintenance F A	500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
175	700-70380	F/A Erosion Control F A And Landscaping	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
176	700-70494	F/A Smart Work Zone Systems F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
177	700-70589	F/A Environmental Health & Safety Management F A	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
178	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
179	700-71002	CDOT Risk Pool F A	150,000	\$1.00/F A	46,534.88	0.00	46,534.88	\$0.00	\$46,534.88
209	900-00006	Added Item (Dollar)/ DOL CMO-004 / Price Reduction per Subsection 105.03	1	\$1.00/DOL	-2,240.78	0.00	-2,240.78	\$0.00	(\$2,240.78)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0200									
210	900-00006	Added Item (Dollar)/ DOL CM0-006 / 44 Foot Deer Guard (Furnish Only)	118,437	\$1.00/DOL	118,437.40	0.00	118,437.40	\$0.00	\$118,437.40
218	900-00006	Added Item (Dollar)/ DOL CM0-010 / Guardrail End Section Cost Increase (FR 3)	1,892	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
221	900-00006	Added Item (Dollar)/ DOL CM0-011 / Price Reductions per Subsection 105.18	0	\$1.00/DOL	-260.00	0.00	-260.00	\$0.00	(\$260.00)
0200 Total								\$2,151.28	\$6,179,025.59
0300									
180	202-00400	Removal of Bridge EACH	1	\$117,322.07/EACH	1.00	0.00	1.00	\$0.00	\$117,322.07
181	206-00000	Structure Excavation CY	810	\$19.53/CY	880.00	0.00	880.00	\$0.00	\$17,186.40
182	206-00100	Structure Backfill (Class 1) CY	925	\$50.93/CY	952.00	0.00	952.00	\$0.00	\$48,485.36
183	206-00360	Mechanical Reinforcement of Soil CY	905	\$24.15/CY	905.00	0.00	905.00	\$0.00	\$21,855.75
184	206-01781	Shoring (Area 1) L S	1	\$17,850.00/L S	1.00	0.00	1.00	\$0.00	\$17,850.00
185	206-01782	Shoring (Area 2) L S	1	\$17,850.00/L S	1.00	0.00	1.00	\$0.00	\$17,850.00
186	206-01783	Shoring (Area 3) L S	1	\$17,850.00/L S	1.00	0.00	1.00	\$0.00	\$17,850.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0300									
187	206-01784	Shoring (Area 4) L S	1	\$17,850.00/L S	1.00	0.00	1.00	\$0.00	\$17,850.00
188	420-00000	Geomembrane SY	534	\$12.60/SY	534.00	0.00	534.00	\$0.00	\$6,728.40
189	503-00030	Drilled Shaft (30 Inch) LF	624	\$373.40/LF	576.00	0.00	576.00	\$0.00	\$215,078.40
190	503-00048	Drilled Shaft (48 Inch) LF	102	\$520.82/LF	141.00	0.00	141.00	\$0.00	\$73,435.62
191	503-00072	Drilled Shaft (72 Inch) LF	204	\$800.29/LF	204.00	0.00	204.00	\$0.00	\$163,259.16
192	507-00000	Concrete Slope and Ditch Paving CY	110	\$946.20/CY	110.00	0.00	110.00	\$0.00	\$104,082.00
193	513-00600	Bridge Drain EACH	2	\$5,026.23/EACH	2.00	0.00	2.00	\$0.00	\$10,052.46
194	515-00120	Waterproofing (Membrane) SY	2,069	\$18.48/SY	2,069.00	0.00	2,069.00	\$0.00	\$38,235.12
195	515-00400	Concrete Sealer SY	248	\$12.05/SY	248.00	0.00	248.00	\$0.00	\$2,988.40
196	518-01004	Bridge Expansion Device (0-4 Inch) LF	152	\$319.05/LF	152.00	0.00	152.00	\$0.00	\$48,495.60
197	518-03000	Sawing and Sealing Bridge Joint LF	152	\$46.38/LF	152.00	0.00	152.00	\$0.00	\$7,049.76
198	601-04550	Concrete Class G CY	1,011	\$1,195.16/CY	1,001.00	0.00	1,001.00	\$0.00	\$1,196,355.16
199	601-40301	Structural Concrete Coating SF	11,132	\$1.52/SF	11,132.00	0.00	11,132.00	\$0.00	\$16,920.64

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23477

PCN: 23477-BID

ESTIMATE NO: 28

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23477-BID									
0300									
200	602-00020	Reinforcing Steel (Epoxy Coated) LB	215,415	\$1.62/LB	237,911.00	0.00	237,911.00	\$0.00	\$385,415.82
201	606-01407	Transition Type BR9-GR3 EACH	4	\$5,510.72/EACH	4.00	0.00	4.00	\$0.00	\$22,042.88
202	606-10900	Bridge Rail Type 9 LF	518	\$271.25/LF	518.00	0.00	518.00	\$0.00	\$140,507.50
203	607-53137	Fence Chain Link (Special) (36 Inch) LF	514	\$64.63/LF	514.00	0.00	514.00	\$0.00	\$33,219.82
204	613-00200	2 Inch Electrical Conduit LF	1,035	\$12.55/LF	1,137.00	0.00	1,137.00	\$0.00	\$14,269.35
205	618-01145	Prestressed Concrete I (CBT45) LF	2,152	\$363.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
207	618-01154	Prestressed Concrete I (CBT54) LF CM0-002 CM0-002	2,152	\$363.13/LF	2,152.00	0.00	2,152.00	\$0.00	\$781,455.76
208	900-00006	Added Item (Dollar)/ DOL CM0-003 / Precast Concrete Deck Panel Materials	1	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$3,535,841.43
0400									
206	620-00005	Field Office (Special) EACH	1	\$41,243.01/EACH	1.00	0.00	1.00	\$0.00	\$41,243.01
0400 Total								\$0.00	\$41,243.01
23477-BID Total								\$2,151.28	\$2,151.28
Invoice Total								\$2,151.28	\$9,756,110.03