

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/21/2025 10:01
AM

Contid: C24620	Estimate No: 0017	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time:	62.52%	Original Time:	535.00
Project No: C 0703-496	Pay Period Start:	7/22/2025	Revised Time:	535.00
Project Counties: C001 - DENVER	Pay Period Ending:	07/25/2025	Time Charged:	334.50000
Region 1	Date Let:	12/07/2023	Date Time Started:	03/11/2024
Contractor: HAMON INFRASTRUCTURE, INC. 550 E 84th Ave Thornton, CO 80229	Date Awarded:	12/26/2023	Date Work Began:	03/11/2024
	Date Contract Executed:	01/09/2024	Days Charged:	334.50000
	Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

			Current Total	This Estimate
Current Projected Amt:	\$21,507,345.04	Participating	\$ 12,373,408.84	\$ 1,032,745.53
Award Project Amt:	\$18,405,711.55	Non-Participating	0.00	
Percent Complete:	57.53%	Total Earnings	12,373,408.84	1,032,745.53
Remaining Projected Funds:	\$9,089,411.20	Stockpiled Materials	44,525.00	-19,747.06
Remaining Contract Amt:	\$8,322,753.27	Gross Earnings	12,417,933.84	1,012,998.47
		Retainage	-276,085.67	0.00
		Securities Encumbered		
		Net Earnings	12,141,848.17	1,012,998.47
		Amount Due	12,141,848.17	1,012,998.47
			Total for 24620-BID	\$ 1,012,998.47
			Payment Due	\$ 1,012,998.47

Approved for Payment By Patrick Houlihan 08/20/2025

Estimate Comment:

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PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$370,000.00/L S	0.92	0.08	1.00	\$29,600.00	\$370,000.00
002	202-00010	Removal of Tree EACH	45	\$722.00/EACH	61.00	13.00	74.00	\$9,386.00	\$53,428.00
003	202-00011	Tree Trimming EACH	15	\$350.00/EACH	5.00	0.00	5.00	\$0.00	\$1,750.00
004	202-00026	Removal of Slope and Ditch Paving SY	6,147	\$14.50/SY	2,947.00	0.00	2,947.00	\$0.00	\$42,731.50
005	202-00201	Removal of Curb LF	8,935	\$6.20/LF	2,800.00	0.00	2,800.00	\$0.00	\$17,360.00
006	202-00203	Removal of Curb and Gutter LF	97	\$16.75/LF	346.00	0.00	346.00	\$0.00	\$5,795.50
140	202-00220	Removal of Asphalt Mat (CMO 013) SY	0	\$53.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00810	Removal of Ground Sign EACH	3	\$275.00/EACH	1.00	0.00	1.00	\$0.00	\$275.00
008	202-00821	Removal of Sign Panel EACH	18	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00900	Removal of Concrete Footing EACH	50	\$271.00/EACH	1,315.00	190.00	1,505.00	\$51,490.00	\$407,855.00
010	202-01000	Removal of Fence LF	250	\$12.75/LF	733.00	1,992.00	2,725.00	\$25,398.00	\$34,743.75
011	202-01130	Removal of Guardrail Type 3 LF	38,509	\$8.60/LF	17,720.00	0.00	17,720.00	\$0.00	\$152,392.00
012	202-01170	Removal of Guardrail Type 7 LF	1,216	\$13.25/LF	800.00	0.00	800.00	\$0.00	\$10,600.00

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013	202-01300	Removal of End Anchorage EACH	1	\$721.00/EACH	3.00	0.00	3.00	\$0.00	\$2,163.00
014	202-04010	Clean Inlet EACH	40	\$620.00/EACH	4.00	0.00	4.00	\$0.00	\$2,480.00
015	202-05004	Sawing Concrete (4 Inch) LF	500	\$2.00/LF	315.00	0.00	315.00	\$0.00	\$630.00
016	203-00060	Embankment Material (Complete In Place) CY	2,305	\$34.75/CY	1,061.00	260.00	1,321.00	\$9,035.00	\$45,904.75
017	203-01594	Combination Loader HOUR	250	\$192.00/HOUR	71.00	3.00	74.00	\$576.00	\$14,208.00
018	203-01597	Potholing HOUR	900	\$338.00/HOUR	251.00	5.00	256.00	\$1,690.00	\$86,528.00
019	206-00065	Structure Backfill (Flow-Fill) CY	100	\$204.00/CY	25.00	0.00	25.00	\$0.00	\$5,100.00
020	207-00700	Topsoil (Onsite) CY	8,390	\$17.00/CY	3,464.00	1,600.00	5,064.00	\$27,200.00	\$86,088.00
021	207-00704	Subgrade Soil Preparation SY	50,336	\$1.90/SY	18,162.00	9,598.00	27,760.00	\$18,236.20	\$52,744.00
022	208-00002	Erosion Log Type 1 (12 Inch) LF	300	\$10.75/LF	597.50	150.00	747.50	\$1,612.50	\$8,035.63
023	208-00013	Erosion Log Type 1 (20 Inch) LF	6,000	\$12.75/LF	220.50	30.00	250.50	\$382.50	\$3,193.88
024	208-00020	Silt Fence LF	12,500	\$3.10/LF	2,000.50	289.50	2,290.00	\$897.45	\$7,099.00
025	208-00021	Silt Fence (Reinforced) LF	100	\$12.50/LF	711.00	0.00	711.00	\$0.00	\$8,887.50

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026	208-00035	Aggregate Bag LF	3,000	\$12.00/LF	1,888.00	377.50	2,265.50	\$4,530.00	\$27,186.00
027	208-00041	Rock Check Dam EACH	50	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6	\$5,100.00/EACH	3.00	0.00	3.00	\$0.00	\$15,300.00
029	208-00051	Storm Drain Inlet Protection (Type I) LF	38	\$10.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00054	Storm Drain Inlet Protection (Type II) EACH	76	\$254.00/EACH	13.00	1.00	14.00	\$254.00	\$3,556.00
031	208-00070	Vehicle Tracking Pad EACH	10	\$2,610.00/EACH	3.50	0.00	3.50	\$0.00	\$9,135.00
032	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	300	\$139.00/CY	31.00	0.00	31.00	\$0.00	\$4,309.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	10	\$16,230.00/EACH	3.50	0.00	3.50	\$0.00	\$56,805.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	600	\$57.00/HOUR	546.00	144.00	690.00	\$8,208.00	\$39,330.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600	\$130.00/HOUR	179.50	16.50	196.00	\$2,145.00	\$25,480.00

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036	208-00106	Sweeping (Sediment Removal) HOUR	150	\$175.00/HOUR	22.00	0.00	22.00	\$0.00	\$3,850.00
037	208-00107	Removal of Trash HOUR	520	\$85.50/HOUR	312.50	8.00	320.50	\$684.00	\$27,402.75
038	208-00207	Erosion Control Management DAY	180	\$147.00/DAY	103.50	8.00	111.50	\$1,176.00	\$16,390.50
039	210-00090	Reset Delineator EACH	250	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	210-00810	Reset Ground Sign (CMO 013) EACH	0	\$681.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	210-00815	Reset Sign Panel (CMO 013) EACH	0	\$292.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-04020	Modify Inlet EACH	1	\$5,060.00/EACH	1.00	0.00	1.00	\$0.00	\$5,060.00
041	212-00700	Organic Fertilizer LB	5,200	\$0.80/LB	1,881.00	0.00	1,881.00	\$0.00	\$1,504.80
042	212-00701	Compost (Mechanically Applied) CY	1,248	\$59.00/CY	445.00	0.00	445.00	\$0.00	\$26,255.00
143	212-00702	Biotic Soil Amendments (Sustane)(CMO 013) LB	0	\$1.45/LB	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00703	Humate LB	2,080	\$0.95/LB	753.00	0.00	753.00	\$0.00	\$715.35
044	212-00704	Mycorrhizae LB	416	\$9.50/LB	150.00	0.00	150.00	\$0.00	\$1,425.00
045	212-00706	Seeding (Native) Drill ACRE	10	\$1,360.00/ACRE	3.77	0.00	3.77	\$0.00	\$5,127.20

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046	213-00003	Mulching (Weed Free) ACRE	6	\$990.00/ACRE	0.12	0.00	0.12	\$0.00	\$118.80
047	213-00012	Spray-on Mulch Blanket ACRE	13	\$3,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	213-00061	Mulch Tackifier LB	2,080	\$2.50/LB	693.00	0.00	693.00	\$0.00	\$1,732.50
049	214-00000	Landscape Maintenance L S	1	\$21,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
050	214-00220	Deciduous Tree (2 Inch Caliper) EACH	68	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	214-00330	Deciduous Shrub (#3 Container) EACH	150	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	22,600	\$1.90/SY	4,733.00	0.00	4,733.00	\$0.00	\$8,992.70
053	216-00230	Earth Anchors EACH	610	\$15.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	216-00301	Turf Reinforcement Mat (Class 1) SY	509	\$4.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
055	217-00020	Herbicide Treatment HOUR	50	\$270.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	240-00000	Wildlife Biologist HOUR	20	\$114.00/HOUR	9.00	0.00	9.00	\$0.00	\$1,026.00

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057	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	1,250	\$69.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,695	\$166.00/TON	311.29	0.00	311.29	\$0.00	\$51,674.14
059	420-00200	Geotextile (Weed Barrier) SY	11,268	\$3.30/SY	7,243.00	580.00	7,823.00	\$1,914.00	\$25,815.90
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	25,742	\$33.00/LF	11,254.75	0.00	11,254.75	\$0.00	\$371,406.75
061	606-00305	Guardrail Type 3 (Special) LF	11,023	\$34.00/LF	3,404.00	0.00	3,404.00	\$0.00	\$115,736.00
062	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	38	\$102.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	606-00910	Guardrail Type 9 (Style CA) LF	4,053	\$173.00/LF	825.00	365.00	1,190.00	\$63,145.00	\$205,870.00
063	Total Material Allowance							(\$12,591.81)	\$15,482.31
144	606-01320	End Anchorage Type 3B (CM0 013) EACH	0	\$3,745.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-01340	End Anchorage Type 3D EACH	27	\$2,060.00/EACH	7.00	0.00	7.00	\$0.00	\$14,420.00
065	606-01370	Transition Type 3G EACH	9	\$3,370.00/EACH	7.00	0.00	7.00	\$0.00	\$23,590.00
066	606-01380	Transition Type 3H EACH	9	\$1,760.00/EACH	3.00	0.00	3.00	\$0.00	\$5,280.00

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067	606-01385	Transition Type 3J EACH	2	\$1,930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	606-01460	Median Terminal EACH	3	\$12,690.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	606-02003	End Anchorage (Nonflared) EACH	17	\$3,500.00/EACH	6.00	0.00	6.00	\$0.00	\$21,000.00
070	606-02005	End Anchorage (Flared) EACH	2	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	607-00010	Corner and Line Brace Post (CMO 013) EACH	0	\$525.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	607-11525	Fence (Plastic) LF	1,485	\$4.00/LF	6,413.50	152.50	6,566.00	\$610.00	\$26,264.00
072	607-52900	Line Post (Chain Link) EACH	25	\$225.00/EACH	64.00	39.00	103.00	\$8,775.00	\$23,175.00
073	607-52905	End Post (Chain Link) EACH	25	\$400.00/EACH	6.00	1.00	7.00	\$400.00	\$2,800.00
074	607-53172	Fence Chain Link (72 Inch) LF	250	\$46.00/LF	653.50	400.00	1,053.50	\$18,400.00	\$48,461.00
075	607-55110	Safety Rail (Cable) LF	130	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	607-60112	12 Foot Gate EACH	2	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
077	609-20010	Curb Type 2 (Section B) LF	12	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	44	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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079	609-60011	Curb Type 6 (Section M) LF	8,214	\$10.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	610-00050	Median Cover Material (Stone) TON	5,515	\$72.50/TON	2,339.87	126.17	2,466.04	\$9,147.33	\$178,787.90
081	612-00001	Delineator (Type I) EACH	40	\$27.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	612-00002	Delineator (Type II) EACH	20	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	612-00003	Delineator (Type III) EACH	10	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	612-00021	Delineator (Type I) (Barrier) (CMO 013) EACH	0	\$54.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	612-00070	Reflector Strip (4 Inch) (CMO 013) EACH	0	\$83.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	613-50150	Secondary Service Pedestal EACH	2	\$13,440.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	614-00011	Sign Panel (Class I) SF	87	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
086	614-00012	Sign Panel (Class II) SF	32	\$40.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
087	614-00216	Steel Signpost (2x2 Inch Tubing) LF	300	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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148	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) (CMO 013) EACH	0	\$785.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	625-00000	Construction Surveying L S	1	\$247,060.00/L S	0.62	0.03	0.65	\$7,411.80	\$160,589.00
130	625-00001	Construction Surveying (Hourly) HOUR Extra Surveying Extra Surveying	0	\$150.00/HOUR	91.25	0.00	91.25	\$0.00	\$13,687.50
089	626-00000	Mobilization L S	1	\$1,392,500.00/L S	1.00	0.00	1.00	\$0.00	\$1,392,500.00
090	626-01113	Public Information Management (Tier III) DAY	565	\$80.00/DAY	487.00	30.00	517.00	\$2,400.00	\$41,360.00
091	630-00000	Flagging HOUR	7,500	\$33.50/HOUR	637.50	0.00	637.50	\$0.00	\$21,356.25
134	630-00000	Flagging HOUR	0	\$33.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00004	Traffic Control Vehicle EACH	1	\$10,000.00/EACH	0.50	0.00	0.50	\$0.00	\$5,000.00
093	630-00007	Traffic Control Inspection DAY	24	\$175.00/DAY	23.00	1.00	24.00	\$175.00	\$4,200.00
094	630-00012	Traffic Control Management DAY	535	\$1,000.00/DAY	346.00	25.00	371.00	\$25,000.00	\$371,000.00
095	630-00015	Uniformed Traffic Control Coordination HOUR	80	\$10.00/HOUR	71.00	6.00	77.00	\$60.00	\$770.00

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135	630-80311	Automated Flagging Assistance Device DAY	0	\$100.00/DAY	20.00	0.00	20.00	\$0.00	\$2,000.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$100.00/EACH	12.50	0.00	12.50	\$0.00	\$1,250.00
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	96	\$110.00/EACH	50.50	-2.50	48.00	(\$275.00)	\$5,280.00
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	74	\$75.00/EACH	69.00	-7.00	62.00	(\$525.00)	\$4,650.00
099	630-80343	Construction Traffic Sign (Panel Size C) EACH	4	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	630-80355	Portable Message Sign Panel EACH	8	\$8,600.00/EACH	2.00	0.00	2.00	\$0.00	\$17,200.00
101	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$1,050.00/EACH	2.50	-1.00	1.50	(\$1,050.00)	\$1,575.00
102	630-80360	Drum Channelizing Device EACH	200	\$30.00/EACH	87.50	0.00	87.50	\$0.00	\$2,625.00
103	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	8	\$35.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	630-80370	Barrier (Temporary) LF	5,000	\$102.00/LF	2,762.00	0.00	2,762.00	\$0.00	\$281,724.00

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105	630-80380	Traffic Cone EACH	250	\$11.00/EACH	107.50	0.00	107.50	\$0.00	\$1,182.50
106	630-80393	Stackable Vertical Panels EACH	50	\$10.00/EACH	43.00	-14.00	29.00	(\$140.00)	\$290.00
107	630-85010	Impact Attenuator (Temporary) EACH	6	\$11,990.00/EACH	1.00	0.00	1.00	\$0.00	\$11,990.00
108	630-85020	Mobile Attenuator EACH	2	\$178,460.00/EACH	1.00	0.00	1.00	\$0.00	\$178,460.00
109	632-00000	Night Work Lighting L S	1	\$26,850.00/L S	0.67	0.03	0.70	\$805.50	\$18,795.00
110	700-70010	F/A Minor Contract Revisions F A	1,800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
136	700-70010	F/A Minor Contract Revisions F A	0	\$25,500.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70023	F/A On-The- Job Trainee F A	35,400	\$1.00/F A	16,080.00	235.00	16,315.00	\$235.00	\$16,315.00
113	700-70034	F/A F A Hotel Vouchers	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70035	F/A F A Repair Irrigation	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70051	F/A Disposal F A	100,000	\$1.00/F A	30,832.49	0.00	30,832.49	\$0.00	\$30,832.49
116	700-70111	Project First Program F A	5,000	\$1.00/F A	1,363.92	0.00	1,363.92	\$0.00	\$1,363.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
117	700-70130	F/A Repair F A	5,000	\$1.00/F A	23,428.03	2,499.87	25,927.90	\$2,499.87	\$25,927.90
118	700-70250	F/A Sewer Lines F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70310	F/A Landscaping F A	70,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70350	F/A Removal of Obstruction F A	50,000	\$1.00/F A	22,499.68	0.00	22,499.68	\$0.00	\$22,499.68
121	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	900-00006	Added Item (Dollar)/ DOL F/A Uniformed Traffic Control	0	\$1.00/DOL	84,731.58	8,715.13	93,446.71	\$8,715.13	\$93,446.71
139	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Median Cover Stone	0	\$1.00/DOL	-1,982.00	0.00	-1,982.00	\$0.00	(\$1,982.00)
149	900-00012	Added Item (Foot)/Type 9 Barrier (Footing)(CM0 013) LF	0	\$16.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$327,612.47	\$5,558,145.05
0300									
122	202-00155	Removal of Wall LF	15,465	\$13.75/LF	13,617.00	1,315.00	14,932.00	\$18,081.25	\$205,315.00
123	211-03005	Dewatering L S	1	\$32,560.00/L S	1.00	0.00	1.00	\$0.00	\$32,560.00
124	503-00036	Drilled Shaft (36 Inch) LF	7,856	\$215.00/LF	6,210.00	640.00	6,850.00	\$137,600.00	\$1,472,750.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0300									
137	503-00048	Drilled Shaft (48 Inch) LF 	0	\$753.57/LF	170.00	0.00	170.00	\$0.00	\$128,106.90
125	601-40400	Structural Concrete Stain SY	41,060	\$11.25/SY	25,276.00	4,080.00	29,356.00	\$45,900.00	\$330,255.00
126	607-11799	Fence Wood (Noise Barrier) (Special) LF	55	\$280.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	607-15000	Fence Concrete (Noise Barrier) SF	162,308	\$40.00/SF	100,225.00	12,274.00	112,499.00	\$490,960.00	\$4,499,960.00
127	Total Material Allowance							(\$7,155.25)	\$29,042.69
138	626-00007	Mobilization EACH (Penley) 48" Caissons Only (Penley) 48" Caissons Only	0	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
132	900-00006	Added Item (Dollar)/ DOL	0	\$0.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
133	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Low Break Results	0	\$1.00/DOL	-240.80	0.00	-240.80	\$0.00	(\$240.80)
0300 Total								\$685,386.00	\$6,698,748.79
0400									
128	620-00005	Field Office (Special) EACH	1	\$148,420.00/EACH	1.00	0.00	1.00	\$0.00	\$148,420.00
129	620-00020	Sanitary Facility EACH	3	\$6,310.00/EACH	2.00	0.00	2.00	\$0.00	\$12,620.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 17

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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24620-BID

0400

0400 Total	\$0.00	\$161,040.00
24620-BID Total	\$1,012,998. 47	\$1,032,745.53
Invoice Total	\$1,012,998. 47	\$12,417,933.8 4