

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/28/2025 11:35
AM

Contid: C24620	Estimate No: 0019	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time:	70.75%	Original Time:	535.00
Project No: C 0703-496	Pay Period Start:	8/26/2025	Revised Time:	535.00
Project Counties: C001 - DENVER	Pay Period Ending:	09/25/2025	Time Charged:	378.50000
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:	378.50000
	Date Notice to Proceed:	01/09/2024	Date Accepted:	

		Current Total	This Estimate
<u>24620-BID</u>			
Current Projected Amt:	\$20,688,633.71	Participating \$ 16,261,605.07	\$ 1,559,441.10
Award Project Amt:	\$18,405,711.55	Non-Participating 0.00	
Percent Complete:	78.60%	Total Earnings 16,261,605.07	1,559,441.10
Remaining Projected Funds:	\$4,415,605.34	Stockpiled Materials 11,423.30	-29,402.10
Remaining Contract Amt:	\$4,509,245.50	Gross Earnings 16,273,028.37	1,530,039.00
		Retainage -276,085.67	0.00
		Securities Encumbered	
		Net Earnings 15,996,942.70	1,530,039.00
		Amount Due 15,996,942.70	1,530,039.00
		Total for 24620-BID	\$ 1,530,039.00
		Payment Due	\$ 1,530,039.00

Approved for Payment By Patrick Houlihan 10/28/2025

Estimate Comment:

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PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 19

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$370,000.00/L S	1.00	0.00	1.00	\$0.00	\$370,000.00
002	202-00010	Removal of Tree EACH	45.00	\$722.00/EACH	74.00	0.00	74.00	\$0.00	\$53,428.00
003	202-00011	Tree Trimming EACH	15.00	\$350.00/EACH	5.00	0.00	5.00	\$0.00	\$1,750.00
004	202-00026	Removal of Slope and Ditch Paving SY	6,147.00	\$14.50/SY	3,438.00	906.00	4,344.00	\$13,137.00	\$62,988.00
005	202-00201	Removal of Curb LF	8,935.00	\$6.20/LF	3,276.00	3,095.00	6,371.00	\$19,189.00	\$39,500.20
006	202-00203	Removal of Curb and Gutter LF	97.00	\$16.75/LF	346.00	0.00	346.00	\$0.00	\$5,795.50
140	202-00220	Removal of Asphalt Mat (CMO 013) SY	0.00	\$53.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00810	Removal of Ground Sign EACH	3.00	\$275.00/EACH	1.00	0.00	1.00	\$0.00	\$275.00
008	202-00821	Removal of Sign Panel EACH	18.00	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00900	Removal of Concrete Footing EACH	50.00	\$271.00/EACH	1,516.00	6.00	1,522.00	\$1,626.00	\$412,462.00
010	202-01000	Removal of Fence LF	250.00	\$12.75/LF	2,870.00	0.00	2,870.00	\$0.00	\$36,592.50
011	202-01130	Removal of Guardrail Type 3 LF	38,509.00	\$8.60/LF	21,748.00	9,224.00	30,972.00	\$79,326.40	\$266,359.20
012	202-01170	Removal of Guardrail Type 7 LF	1,216.00	\$13.25/LF	810.00	15.00	825.00	\$198.75	\$10,931.25

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013	202-01300	Removal of End Anchorage EACH	1.00	\$721.00/EACH	3.00	0.00	3.00	\$0.00	\$2,163.00
014	202-04010	Clean Inlet EACH	40.00	\$620.00/EACH	4.00	0.00	4.00	\$0.00	\$2,480.00
015	202-05004	Sawing Concrete (4 Inch) LF	500.00	\$2.00/LF	315.00	0.00	315.00	\$0.00	\$630.00
016	203-00060	Embankment Material (Complete In Place) CY	2,305.00	\$34.75/CY	1,731.00	0.00	1,731.00	\$0.00	\$60,152.25
017	203-01594	Combination Loader HOUR	250.00	\$192.00/HOUR	78.00	5.00	83.00	\$960.00	\$15,936.00
018	203-01597	Potholing HOUR	900.00	\$338.00/HOUR	260.00	2.50	262.50	\$845.00	\$88,725.00
019	206-00065	Structure Backfill (Flow-Fill) CY	100.00	\$204.00/CY	25.00	0.00	25.00	\$0.00	\$5,100.00
020	207-00700	Topsoil (Onsite) CY	8,390.00	\$17.00/CY	6,918.00	0.00	6,918.00	\$0.00	\$117,606.00
021	207-00704	Subgrade Soil Preparation SY	50,336.00	\$1.90/SY	41,507.00	0.00	41,507.00	\$0.00	\$78,863.30
022	208-00002	Erosion Log Type 1 (12 Inch) LF	300.00	\$10.75/LF	1,236.50	20.00	1,256.50	\$215.00	\$13,507.38
023	208-00013	Erosion Log Type 1 (20 Inch) LF	6,000.00	\$12.75/LF	250.50	0.00	250.50	\$0.00	\$3,193.88
024	208-00020	Silt Fence LF	12,500.00	\$3.10/LF	2,381.00	0.00	2,381.00	\$0.00	\$7,381.10
025	208-00021	Silt Fence (Reinforced) LF	100.00	\$12.50/LF	711.00	0.00	711.00	\$0.00	\$8,887.50

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0200 - ROADWAY									
026	208-00035	Aggregate Bag LF	3,000.00	\$12.00/LF	2,416.50	0.00	2,416.50	\$0.00	\$28,998.00
027	208-00041	Rock Check Dam EACH	50.00	\$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	6.00	\$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	38.00	\$10.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00054	Storm Drain Inlet Protection (Type II) EACH	76.00	\$254.00/EACH	14.00	1.00	15.00	\$254.00	\$3,810.00
031	208-00070	Vehicle Tracking Pad EACH	10.00	\$2,610.00/EACH	3.50	0.00	3.50	\$0.00	\$9,135.00
032	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	300.00	\$139.00/CY	31.00	0.00	31.00	\$0.00	\$4,309.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	10.00	\$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	600.00	\$57.00/HOUR	751.00	73.50	824.50	\$4,189.50	\$46,996.50
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600.00	\$130.00/HOUR	226.00	86.00	312.00	\$11,180.00	\$40,560.00

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036	208-00106	Sweeping (Sediment Removal) HOUR	150.00	\$175.00/HOUR	22.00	0.00	22.00	\$0.00	\$3,850.00
037	208-00107	Removal of Trash HOUR	520.00	\$85.50/HOUR	340.00	20.00	360.00	\$1,710.00	\$30,780.00
038	208-00207	Erosion Control Management DAY	180.00	\$147.00/DAY	116.50	6.00	122.50	\$882.00	\$18,007.50
039	210-00090	Reset Delineator EACH	250.00	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	210-00810	Reset Ground Sign (CMO 013) EACH	0.00	\$681.33/EACH	0.00	0.00	0.00	\$0.00	\$0.00
142	210-00815	Reset Sign Panel (CMO 013) EACH	0.00	\$292.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-04020	Modify Inlet EACH	1.00	\$5,060.00/EACH	1.00	0.00	1.00	\$0.00	\$5,060.00
041	212-00700	Organic Fertilizer LB	5,200.00	\$0.80/LB	1,881.00	1,170.00	3,051.00	\$936.00	\$2,440.80
042	212-00701	Compost (Mechanically Applied) CY	1,248.00	\$59.00/CY	445.00	0.00	445.00	\$0.00	\$26,255.00
143	212-00702	Biotic Soil Amendments (Sustane)(CMO 013) LB	0.00	\$1.45/LB	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00703	Humate LB	2,080.00	\$0.95/LB	753.00	468.00	1,221.00	\$444.60	\$1,159.95
044	212-00704	Mycorrhizae LB	416.00	\$9.50/LB	150.00	93.00	243.00	\$883.50	\$2,308.50
045	212-00706	Seeding (Native) Drill ACRE	10.40	\$1,360.00/ACRE	3.77	2.34	6.11	\$3,182.40	\$8,309.60

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046	213-00003	Mulching (Weed Free) ACRE	5.70	\$990.00/ACRE	0.12	0.20	0.32	\$198.00	\$316.80
047	213-00012	Spray-on Mulch Blanket ACRE	13.00	\$3,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	213-00061	Mulch Tackifier LB	2,080.00	\$2.50/LB	1,393.00	0.00	1,393.00	\$0.00	\$3,482.50
049	214-00000	Landscape Maintenance L S	1.00	\$21,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
050	214-00220	Deciduous Tree (2 Inch Caliper) EACH	68.00	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	214-00330	Deciduous Shrub (#3 Container) EACH	150.00	\$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	22,600.00	\$1.90/SY	4,733.00	10,388.00	15,121.00	\$19,737.20	\$28,729.90
053	216-00230	Earth Anchors EACH	610.00	\$15.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	216-00301	Turf Reinforcement Mat (Class 1) SY	509.00	\$4.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
055	217-00020	Herbicide Treatment HOUR	50.00	\$270.00/HOUR	23.00	0.00	23.00	\$0.00	\$6,210.00
056	240-00000	Wildlife Biologist HOUR	20.00	\$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	1,250.00	\$69.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,695.00	\$166.00/TON	968.81	524.79	1,493.60	\$87,115.14	\$247,937.60
059	420-00200	Geotextile (Weed Barrier) SY	11,268.00	\$3.30/SY	7,823.00	647.00	8,470.00	\$2,135.10	\$27,951.00
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	25,742.00	\$33.00/LF	15,304.75	4,395.00	19,699.75	\$145,035.00	\$650,091.75
061	606-00305	Guardrail Type 3 (Special) LF	11,023.00	\$34.00/LF	4,654.00	4,530.00	9,184.00	\$154,020.00	\$312,256.00
062	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	38.00	\$102.00/LF	25.00	0.00	25.00	\$0.00	\$2,550.00
063	606-00910	Guardrail Type 9 (Style CA) LF	4,053.00	\$173.00/LF	1,190.00	2,275.00	3,465.00	\$393,575.00	\$599,445.00
063	Total Material Allowance							(\$28,074.12)	\$0.00
144	606-01320	End Anchorage Type 3B (CM0 013) EACH	0.00	\$3,745.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-01340	End Anchorage Type 3D EACH	27.00	\$2,060.00/EACH	12.00	6.00	18.00	\$12,360.00	\$37,080.00
065	606-01370	Transition Type 3G EACH	9.00	\$3,370.00/EACH	9.00	0.00	9.00	\$0.00	\$30,330.00
066	606-01380	Transition Type 3H EACH	9.00	\$1,760.00/EACH	5.00	0.00	5.00	\$0.00	\$8,800.00

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067	606-01385	Transition Type 3J EACH	2.00	\$1,930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	606-01460	Median Terminal EACH	3.00	\$12,690.00/EACH	2.00	0.00	2.00	\$0.00	\$25,380.00
069	606-02003	End Anchorage (Nonflared) EACH	17.00	\$3,500.00/EACH	8.00	3.00	11.00	\$10,500.00	\$38,500.00
070	606-02005	End Anchorage (Flared) EACH	2.00	\$3,700.00/EACH	0.00	2.00	2.00	\$7,400.00	\$7,400.00
145	607-00010	Corner and Line Brace Post (CMO 013) EACH	0.00	\$525.45/EACH	3.00	3.00	6.00	\$1,576.35	\$3,152.70
071	607-11525	Fence (Plastic) LF	1,485.00	\$4.00/LF	6,566.00	0.00	6,566.00	\$0.00	\$26,264.00
072	607-52900	Line Post (Chain Link) EACH	25.00	\$225.00/EACH	144.00	148.00	292.00	\$33,300.00	\$65,700.00
073	607-52905	End Post (Chain Link) EACH	25.00	\$400.00/EACH	8.00	4.00	12.00	\$1,600.00	\$4,800.00
074	607-53172	Fence Chain Link (72 Inch) LF	250.00	\$46.00/LF	1,464.50	1,512.00	2,976.50	\$69,552.00	\$136,919.00
075	607-55110	Safety Rail (Cable) LF	130.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	607-60112	12 Foot Gate EACH	2.00	\$1,800.00/EACH	1.00	2.00	3.00	\$3,600.00	\$5,400.00
077	609-20010	Curb Type 2 (Section B) LF	12.00	\$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	44.00	\$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	8,214.00	\$10.75/LF	0.00	3,219.00	3,219.00	\$34,604.25	\$34,604.25
080	610-00050	Median Cover Material (Stone) TON	5,515.00	\$72.50/TON	3,337.36	344.34	3,681.70	\$24,964.65	\$266,923.25
081	612-00001	Delineator (Type I) EACH	40.00	\$27.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	612-00002	Delineator (Type II) EACH	20.00	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	612-00003	Delineator (Type III) EACH	10.00	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
146	612-00021	Delineator (Type I) (Barrier) (CMO 013) EACH	0.00	\$54.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	612-00070	Reflector Strip (4 Inch) (CMO 013) EACH	0.00	\$83.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	613-00206	2 Inch Electrical Conduit (Bored)(CMO 015) LF	0.00	\$42.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
152	613-01200	2 Inch Electrical Conduit (Plastic)(CMO 015) LF	0.00	\$33.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	613-10000	Wiring(CMO 015) L S	0.00	\$16,425.20/L S	0.00	0.00	0.00	\$0.00	\$0.00
084	613-50150	Secondary Service Pedestal EACH	2.00	\$13,440.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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154	613-50150	Secondary Service Pedestal (Install Only) (CMO 015) EACH	0.00	\$9,495.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	613-60700	Troubleshooting(CMO 015) HOUR	0.00	\$177.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
085	614-00011	Sign Panel (Class I) SF	86.50	\$28.00/SF	0.00	48.50	48.50	\$1,358.00	\$1,358.00
086	614-00012	Sign Panel (Class II) SF	32.00	\$40.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
087	614-00216	Steel Signpost (2x2 Inch Tubing) LF	300.00	\$25.00/LF	0.00	108.00	108.00	\$2,700.00	\$2,700.00
148	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) (CMO 013) EACH	0.00	\$785.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	625-00000	Construction Surveying L S	1.00	\$247,060.00/L S	0.68	0.03	0.71	\$7,411.80	\$175,412.60
130	625-00001	Construction Surveying (Hourly) HOUR Extra Surveying Extra Surveying	0.00	\$150.00/HOUR	91.25	0.00	91.25	\$0.00	\$13,687.50
089	626-00000	Mobilization L S	1.00	\$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	565.00	\$80.00/DAY	548.00	31.00	579.00	\$2,480.00	\$46,320.00

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0200 - ROADWAY									
091	630-00000	Flagging HOUR	7,500.00	\$33.50/HOUR	637.50	0.00	637.50	\$0.00	\$21,356.25
134	630-00000	Flagging HOUR	0.00	\$33.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00004	Traffic Control Vehicle EACH	1.00	\$10,000.00/EACH	0.90	0.00	0.90	\$0.00	\$9,000.00
093	630-00007	Traffic Control Inspection DAY	24.00	\$175.00/DAY	24.00	2.00	26.00	\$350.00	\$4,550.00
094	630-00012	Traffic Control Management DAY	535.00	\$1,000.00/DAY	392.00	23.00	415.00	\$23,000.00	\$415,000.00
095	630-00015	Uniformed Traffic Control Coordination HOUR	80.00	\$10.00/HOUR	99.00	28.00	127.00	\$280.00	\$1,270.00
135	630-80311	Automated Flagging Assistance Device DAY	0.00	\$100.00/DAY	20.00	0.00	20.00	\$0.00	\$2,000.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8.00	\$100.00/EACH	22.50	0.00	22.50	\$0.00	\$2,250.00
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	96.00	\$110.00/EACH	86.40	0.00	86.40	\$0.00	\$9,504.00
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	74.00	\$75.00/EACH	111.60	0.00	111.60	\$0.00	\$8,370.00
099	630-80343	Construction Traffic Sign (Panel Size C) EACH	4.00	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 19

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 - ROADWAY									
100	630-80355	Portable Message Sign Panel EACH	8.00	\$8,600.00/EACH	3.60	0.00	3.60	\$0.00	\$30,960.00
101	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$1,050.00/EACH	2.70	0.00	2.70	\$0.00	\$2,835.00
102	630-80360	Drum Channelizing Device EACH	200.00	\$30.00/EACH	157.50	0.00	157.50	\$0.00	\$4,725.00
103	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	8.00	\$35.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	630-80370	Barrier (Temporary) LF	5,000.00	\$102.00/LF	4,971.60	0.00	4,971.60	\$0.00	\$507,103.20
105	630-80380	Traffic Cone EACH	250.00	\$11.00/EACH	193.50	0.00	193.50	\$0.00	\$2,128.50
106	630-80393	Stackable Vertical Panels EACH	50.00	\$10.00/EACH	52.20	0.00	52.20	\$0.00	\$522.00
107	630-85010	Impact Attenuator (Temporary) EACH	6.00	\$11,990.00/EACH	1.80	1.00	2.80	\$11,990.00	\$33,572.00
108	630-85020	Mobile Attenuator EACH	2.00	\$178,460.00/EACH	1.80	0.00	1.80	\$0.00	\$321,228.00
109	632-00000	Night Work Lighting L S	1.00	\$26,850.00/L S	0.73	0.03	0.76	\$805.50	\$20,406.00
110	700-70010	F/A Minor Contract Revisions F A	1,800,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 19

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 - ROADWAY									
136	700-70010	F/A Minor Contract Revisions F A	0.00	\$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	0.01	\$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	35,400.00	\$1.00/F A	17,045.00	2,280.00	19,325.00	\$2,280.00	\$19,325.00
113	700-70034	F/A F A Hotel Vouchers	20,000.00	\$1.00/F A	0.00	720.93	720.93	\$720.93	\$720.93
114	700-70035	F/A F A Repair Irrigation	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70051	F/A Disposal F A	100,000.00	\$1.00/F A	50,647.56	9,919.71	60,567.27	\$9,919.71	\$60,567.27
116	700-70111	Project First Program F A	5,000.00	\$1.00/F A	1,363.92	0.00	1,363.92	\$0.00	\$1,363.92
117	700-70130	F/A Repair F A	5,000.00	\$1.00/F A	25,927.90	0.00	25,927.90	\$0.00	\$25,927.90
118	700-70250	F/A Sewer Lines F A	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70310	F/A Landscaping F A	70,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70350	F/A Removal of Obstruction F A	50,000.00	\$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	5,000.00	\$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	0.00	\$1.00/DOL	138,039.50	84,414.06	222,453.56	\$84,414.06	\$222,453.56

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 19

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 - ROADWAY									
139	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Median Cover Stone	0.00	\$1.00/DOL	-2,002.00	-20.00	-2,022.00	(\$20.00)	(\$2,022.00)
149	900-00012	Added Item (Foot)/Type 9 Barrier (Footing)(CM0 013) LF	0.00	\$16.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
150	900-00014	Added Item (Lump Sum)/N1 Type D Inlet (CM0 014) L S	0.00	\$41,586.76/L S	0.00	1.00	1.00	\$41,586.76	\$41,586.76
0200 Total								\$1,301,634.48	\$7,961,222.72
0300 - STRUCTURES									
122	202-00155	Removal of Wall LF	15,465.00	\$13.75/LF	14,932.00	0.00	14,932.00	\$0.00	\$205,315.00
123	211-03005	Dewatering L S	1.00	\$32,560.00/L S	1.00	0.00	1.00	\$0.00	\$32,560.00
124	503-00036	Drilled Shaft (36 Inch) LF	7,856.00	\$215.00/LF	7,202.00	460.00	7,662.00	\$98,900.00	\$1,647,330.00
137	503-00048	Drilled Shaft (48 Inch) LF	0.00	\$753.57/LF	170.00	0.00	170.00	\$0.00	\$128,106.90
125	601-40400	Structural Concrete Stain SY	41,060.00	\$11.25/SY	33,479.00	3,530.00	37,009.00	\$39,712.50	\$416,351.25
126	607-11799	Fence Wood (Noise Barrier) (Special) LF	55.00	\$280.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	607-15000	Fence Concrete (Noise Barrier) SF	162,308.00	\$40.00/SF	140,445.00	2,278.00	142,723.00	\$91,120.00	\$5,708,920.00
127	Total Material Allowance							(\$1,327.98)	\$11,423.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 19

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 - STRUCTURES									
138	626-00007	Mobilization EACH (Penley) 48" Caissons Only (Penley) 48" Caissons Only	0.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
132	900-00006	Added Item (Dollar)/ DOL	0.00	\$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	0.00	\$1.00/DOL	-240.80	0.00	-240.80	\$0.00	(\$240.80)
0300 Total								\$228,404.52	\$8,150,765.65
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
128	620-00005	Field Office (Special) EACH	1.00	\$148,420.00/EACH	1.00	0.00	1.00	\$0.00	\$148,420.00
129	620-00020	Sanitary Facility EACH	3.00	\$6,310.00/EACH	2.00	0.00	2.00	\$0.00	\$12,620.00
0400 Total								\$0.00	\$161,040.00
24620-BID Total								\$1,530,039.00	\$1,559,441.10
Invoice Total								\$1,530,039.00	\$16,273,028.37