

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/26/2025 3:51 PM

Contid: C24620	Estimate No: 0020	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time:	74.86%	Original Time:	535.00
Project No: C 0703-496	Pay Period Start:	9/26/2025	Revised Time:	535.00
Project Counties: C001 - DENVER	Pay Period Ending:	10/25/2025	Time Charged:	400.50000
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:	400.50000
	Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

			Current Total	This Estimate
Current Projected Amt:	\$20,596,304.63	Participating	\$ 17,865,317.47	\$ 1,603,712.40
Award Project Amt:	\$18,405,711.55	Non-Participating	0.00	
Percent Complete:	86.74%	Total Earnings	17,865,317.47	1,603,712.40
Remaining Projected Funds:	\$2,729,149.47	Stockpiled Materials	1,837.69	-9,585.61
		Gross Earnings	17,867,155.16	1,594,126.78
		Retainage	-276,085.39	0.00
		Securities Encumbered		
		Net Earnings	17,591,069.76	1,594,126.78
		Amount Due	17,591,069.76	1,594,126.78

Total for 24620-BID	\$	1,594,126.78
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Payment Due	\$	1,594,126.78
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Approved for Payment By Patrick Houlihan 11/24/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 20

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	4,344.00	0.00	4,344.00	\$0.00	\$62,988.00
005	202-00201	Removal of Curb LF	8,935.00	\$6.20/LF	6,371.00	1,518.00	7,889.00	\$9,411.60	\$48,911.80
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	1,522.00	17.00	1,539.00	\$4,607.00	\$417,069.00
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	30,972.00	3,543.00	34,515.00	\$30,469.80	\$296,829.00
012	202-01170	Removal of Guardrail Type 7 LF	1,216.00	\$13.25/LF	825.00	1,080.00	1,905.00	\$14,310.00	\$25,241.25

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24620-BID									
0200 - ROADWAY									
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	645.00	2,376.00	\$22,413.75	\$82,566.00
017	203-01594	Combination Loader HOUR	250.00	\$192.00/HOUR	83.00	5.00	88.00	\$960.00	\$16,896.00
018	203-01597	Potholing HOUR	900.00	\$338.00/HOUR	262.50	3.00	265.50	\$1,014.00	\$89,739.00
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	567.00	7,485.00	\$9,639.00	\$127,245.00
021	207-00704	Subgrade Soil Preparation SY	50,336.00	\$1.90/SY	41,507.00	3,402.00	44,909.00	\$6,463.80	\$85,327.10
022	208-00002	Erosion Log Type 1 (12 Inch) LF	300.00	\$10.75/LF	1,256.50	0.00	1,256.50	\$0.00	\$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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24620-BID									
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026	208-00035	Aggregate Bag LF	3,000.00	\$12.00/LF	2,416.50	20.00	2,436.50	\$240.00	\$29,238.00
027	208-00041	Rock Check Dam EACH	50.00	\$1,250.00/EACH	0.00	3.00	3.00	\$3,750.00	\$3,750.00
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	15.00	0.00	15.00	\$0.00	\$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	824.50	78.50	903.00	\$4,474.50	\$51,471.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600.00	\$130.00/HOUR	312.00	22.00	334.00	\$2,860.00	\$43,420.00

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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	360.00	31.00	391.00	\$2,650.50	\$33,430.50
038	208-00207	Erosion Control Management DAY	180.00	\$147.00/DAY	122.50	5.00	127.50	\$735.00	\$18,742.50
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	3,051.00	855.00	3,906.00	\$684.00	\$3,124.80
042	212-00701	Compost (Mechanically Applied) CY	1,248.00	\$59.00/CY	445.00	206.00	651.00	\$12,154.00	\$38,409.00
143	212-00702	Biotic Soil Amendments (Sustane)(CMO 013) LB	0.00	\$1.45/LB	0.00	8,540.00	8,540.00	\$12,383.00	\$12,383.00
043	212-00703	Humate LB	2,080.00	\$0.95/LB	1,221.00	342.00	1,563.00	\$324.90	\$1,484.85
044	212-00704	Mycorrhizae LB	416.00	\$9.50/LB	243.00	69.00	312.00	\$655.50	\$2,964.00
045	212-00706	Seeding (Native) Drill ACRE	10.40	\$1,360.00/ACRE	6.11	1.70	7.81	\$2,312.00	\$10,621.60

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0200 - ROADWAY									
046	213-00003	Mulching (Weed Free) ACRE	5.70	\$990.00/ACRE	0.32	1.40	1.72	\$1,386.00	\$1,702.80
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	284.00	1,677.00	\$710.00	\$4,192.50
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	15,121.00	1,402.00	16,523.00	\$2,663.80	\$31,393.70
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	1,493.60	225.09	1,718.69	\$37,364.94	\$285,302.54
059	420-00200	Geotextile (Weed Barrier) SY	11,268.00	\$3.30/SY	8,470.00	3,080.00	11,550.00	\$10,164.00	\$38,115.00
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	25,742.00	\$33.00/LF	19,699.75	1,610.00	21,309.75	\$53,130.00	\$703,221.75
061	606-00305	Guardrail Type 3 (Special) LF	11,023.00	\$34.00/LF	9,184.00	1,813.00	10,997.00	\$61,642.00	\$373,898.00
062	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	38.00	\$102.00/LF	25.00	25.00	50.00	\$2,550.00	\$5,100.00
063	606-00910	Guardrail Type 9 (Style CA) LF	4,053.00	\$173.00/LF	3,465.00	1,700.00	5,165.00	\$294,100.00	\$893,545.00
144	606-01320	End Anchorage Type 3B (CMO 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	18.00	2.00	20.00	\$4,120.00	\$41,200.00
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
067	606-01385	Transition Type 3J EACH	2.00	\$1,930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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068	606-01460	Median Terminal EACH	3.00	\$12,690.00/EACH	2.00	1.00	3.00	\$12,690.00	\$38,070.00
069	606-02003	End Anchorage (Nonflared) EACH	17.00	\$3,500.00/EACH	11.00	5.00	16.00	\$17,500.00	\$56,000.00
070	606-02005	End Anchorage (Flared) EACH	2.00	\$3,700.00/EACH	2.00	0.00	2.00	\$0.00	\$7,400.00
145	607-00010	Corner and Line Brace Post (CMO 013) EACH	0.00	\$525.45/EACH	6.00	0.00	6.00	\$0.00	\$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	292.00	4.00	296.00	\$900.00	\$66,600.00
073	607-52905	End Post (Chain Link) EACH	25.00	\$400.00/EACH	12.00	6.00	18.00	\$2,400.00	\$7,200.00
074	607-53172	Fence Chain Link (72 Inch) LF	250.00	\$46.00/LF	2,976.50	68.00	3,044.50	\$3,128.00	\$140,047.00
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	3.00	0.00	3.00	\$0.00	\$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	3,219.00	0.00	3,219.00	\$0.00	\$34,604.25
080	610-00050	Median Cover Material (Stone) TON	5,515.00	\$72.50/TON	3,681.70	1,661.69	5,343.39	\$120,472.53	\$387,395.78
081	612-00001	Delineator (Type I) EACH	40.00	\$27.00/EACH	0.00	32.00	32.00	\$864.00	\$864.00
082	612-00002	Delineator (Type II) EACH	20.00	\$30.00/EACH	0.00	89.00	89.00	\$2,670.00	\$2,670.00
083	612-00003	Delineator (Type III) EACH	10.00	\$33.00/EACH	0.00	28.00	28.00	\$924.00	\$924.00
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	250.00	250.00	\$10,725.00	\$10,725.00
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	48.50	0.00	48.50	\$0.00	\$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	108.00	0.00	108.00	\$0.00	\$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	0.71	0.03	0.74	\$7,411.80	\$182,824.40
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	579.00	30.00	609.00	\$2,400.00	\$48,720.00

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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	26.00	0.00	26.00	\$0.00	\$4,550.00
094	630-00012	Traffic Control Management DAY	535.00	\$1,000.00/DAY	415.00	22.00	437.00	\$22,000.00	\$437,000.00
095	630-00015	Uniformed Traffic Control Coordination HOUR	80.00	\$10.00/HOUR	127.00	12.00	139.00	\$120.00	\$1,390.00
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: 20

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	2.80	-0.10	2.70	(\$1,199.00)	\$32,373.00
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	0.76	0.03	0.79	\$805.50	\$21,211.50
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: 20

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	19,325.00	2,410.00	21,735.00	\$2,410.00	\$21,735.00
113	700-70034	F/A F A Hotel Vouchers	20,000.00	\$1.00/F A	720.93	0.00	720.93	\$0.00	\$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	60,567.27	9,205.30	69,772.57	\$9,205.30	\$69,772.57
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	222,453.56	28,907.18	251,360.74	\$28,907.18	\$251,360.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 20

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	-2,022.00	-20.00	-2,042.00	(\$20.00)	(\$2,042.00)
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	1.00	0.00	1.00	\$0.00	\$41,586.76
0200 Total								\$854,657.40	\$8,815,880.12
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	7,662.00	240.00	7,902.00	\$51,600.00	\$1,698,930.00
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	37,009.00	3,532.00	40,541.00	\$39,735.00	\$456,086.25
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	142,723.00	16,443.00	159,166.00	\$657,720.00	\$6,366,640.00
127	Total Material Allowance							(\$9,585.61)	\$1,837.69

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 20

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								\$739,469.39	\$8,890,235.04
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								\$1,594,126. 78	\$1,603,712.40
Invoice Total								\$1,594,126. 78	\$17,867,155.1 6