

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/11/2026 1:51 PM

Contid: C24809

Estimate No: 0013 PROGRESS

Item Code Yr: 05

Contract Description: I25 GREENLAND WILDLIFE OVERPASS	Percent Time:	0.00%	Fixed Completion Date:	12/5/2025
Project No: 267 0252-504	Pay Period Start:	12/26/2025	Revised Date:	12/5/2025
Project Counties: C147 - DOUGLAS	Pay Period Ending:	01/25/2026	Final Acceptance:	
Region 1	Date Let:	10/24/2024	Date Time Started:	
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	11/13/2024	Date Work Began:	
	Date Contract Executed:	12/03/2024	Days Charged:	0.00000
	Date Notice to Proceed:	12/03/2024		

Current Total	This Estimate
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24809-BID

Current Projected Amt:	\$15,026,130.61	Participating	\$ 14,583,019.38	\$ 1,707.61
Award Project Amt:	\$14,831,421.18	Non-Participating	0.00	
Percent Complete:	97.05%	Total Earnings	14,583,019.38	1,707.61
Remaining Projected Funds:	\$443,111.23	Stockpiled Materials	0.00	0.00
		Gross Earnings	14,583,019.38	1,707.61
		Retainage	-77,864.93	144,606.17
		Securities Encumbered		
		Net Earnings	14,505,154.44	146,313.77
		Amount Due	14,505,154.44	146,313.77

Total for 24809-BID	\$ 146,313.77
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Payment Due	\$ 146,313.77
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Approved for Payment By Nordine Goudjil 02/17/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200 - ROADWAY									
001	201-00001	Clearing and Grubbing ACRE	13.00	\$4,900.00/ACRE	11.05	0.00	11.05	\$0.00	\$54,145.00
002	202-00002	Removal of Structure (Special) EACH	2.00	\$4,088.70/EACH	2.00	0.00	2.00	\$0.00	\$8,177.40
003	202-00021	Removal of Manhole EACH	1.00	\$3,858.50/EACH	1.00	0.00	1.00	\$0.00	\$3,858.50
004	202-00055	Removal of Fiber Optic Cable LF	700.00	\$4.37/LF	700.00	0.00	700.00	\$0.00	\$3,059.00
005	202-00090	Removal of Delineator EACH	4.00	\$10.05/EACH	4.00	0.00	4.00	\$0.00	\$40.20
006	202-00220	Removal of Asphalt Mat SY	8,841.00	\$7.00/SY	8,856.00	0.00	8,856.00	\$0.00	\$61,992.00
007	202-00250	Removal of Pavement Marking SF	9,850.00	\$2.00/SF	19,327.00	0.00	19,327.00	\$0.00	\$38,654.00
008	202-00254	Removal of Pavement Marking (12 Inch) SF	10,940.00	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01000	Removal of Fence LF	6,938.00	\$1.00/LF	6,938.00	0.00	6,938.00	\$0.00	\$6,938.00
010	202-01130	Removal of Guardrail Type 3 LF	1,385.00	\$3.00/LF	1,405.00	0.00	1,405.00	\$0.00	\$4,215.00
011	202-01190	Removal of Guardrail Type 9 LF	300.00	\$81.98/LF	300.00	0.00	300.00	\$0.00	\$24,594.00
012	202-01300	Removal of End Anchorage EACH	4.00	\$251.27/EACH	4.00	0.00	4.00	\$0.00	\$1,005.08
013	202-04002	Clean Culvert EACH	3.00	\$2,637.43/EACH	3.00	0.00	3.00	\$0.00	\$7,912.29

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24809-BID									
0200 - ROADWAY									
014	203-00060	Embankment Material (Complete In Place) CY	27,461.00	\$10.25/CY	27,461.00	0.00	27,461.00	\$0.00	\$281,475.25
015	203-01100	Proof Rolling HOUR	10.00	\$157.43/HOUR	3.00	0.00	3.00	\$0.00	\$472.29
016	203-01550	Dozing HOUR	50.00	\$216.35/HOUR	14.00	0.00	14.00	\$0.00	\$3,028.90
017	203-01594	Combination Loader HOUR	40.00	\$179.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	203-01597	Potholing HOUR	50.00	\$281.27/HOUR	59.50	0.00	59.50	\$0.00	\$16,735.57
169	206-01701	Temporary Excavation Support (Area 1) L S	0.00	\$8,113.12/L S	1.00	0.00	1.00	\$0.00	\$8,113.12
019	207-00702	Topsoil (Offsite) CY	10,140.00	\$30.84/CY	9,670.00	0.00	9,670.00	\$0.00	\$298,222.80
020	207-00704	Subgrade Soil Preparation SY	65,873.00	\$1.27/SY	63,428.00	0.00	63,428.00	\$0.00	\$80,553.56
021	208-00002	Erosion Log Type 1 (12 Inch) LF	1,385.00	\$3.02/LF	2,472.00	0.00	2,472.00	\$0.00	\$7,465.44
022	208-00020	Silt Fence LF	4,550.00	\$1.26/LF	3,222.00	0.00	3,222.00	\$0.00	\$4,059.72
166	208-00021	Silt Fence (Reinforced) LF	200.00	\$3.30/LF	258.00	0.00	258.00	\$0.00	\$851.40
023	208-00035	Aggregate Bag LF	500.00	\$7.04/LF	384.00	0.00	384.00	\$0.00	\$2,703.36
024	208-00045	Concrete Washout Structure EACH	2.00	\$6,175.70/EACH	2.00	0.00	2.00	\$0.00	\$12,351.40

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24809-BID									
0200 - ROADWAY									
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$3,934.87/EACH	2.00	0.00	2.00	\$0.00	\$7,869.74
026	208-00070	Vehicle Tracking Pad EACH	1.00	\$5,747.38/EACH	1.00	0.00	1.00	\$0.00	\$5,747.38
027	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	15.00	\$147.11/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3.00	\$14,562.10/EACH	3.00	0.00	3.00	\$0.00	\$43,686.30
029	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$78.46/HOUR	70.00	0.00	70.00	\$0.00	\$5,492.20
030	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$125.63/HOUR	4.00	0.00	4.00	\$0.00	\$502.52
031	208-00106	Sweeping (Sediment Removal) HOUR	60.00	\$170.86/HOUR	76.50	0.00	76.50	\$0.00	\$13,070.79
032	208-00107	Removal of Trash HOUR	40.00	\$89.48/HOUR	66.00	1.00	67.00	\$89.48	\$5,995.16
033	208-00207	Erosion Control Management DAY	180.00	\$10.00/DAY	83.50	1.00	84.50	\$10.00	\$845.00
034	210-00810	Reset Ground Sign EACH	1.00	\$703.56/EACH	1.00	0.00	1.00	\$0.00	\$703.56

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035	210-00815	Reset Sign Panel EACH	2.00	\$251.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	210-00816	Reset Sign Panel (Special) EACH	0.00	\$3,517.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00009	Seeding (Temporary) ACRE	1.00	\$1,758.89/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00700	Organic Fertilizer LB	4,083.00	\$2.65/LB	3,315.00	0.00	3,315.00	\$0.00	\$8,784.75
039	212-00701	Compost (Mechanically Applied) CY	885.00	\$85.43/CY	718.00	0.00	718.00	\$0.00	\$61,338.74
040	212-00703	Humate LB	2,067.00	\$3.10/LB	1,658.00	0.00	1,658.00	\$0.00	\$5,139.80
041	212-00704	Mycorrhizae LB	109.00	\$27.14/LB	88.00	0.00	88.00	\$0.00	\$2,388.32
042	212-00706	Seeding (Native) Drill ACRE	14.00	\$728.68/ACRE	11.05	0.00	11.05	\$0.00	\$8,051.91
043	212-00708	Seeding (Native) Broadcast ACRE	0.50	\$1,758.88/ACRE	0.50	0.00	0.50	\$0.00	\$879.44
044	213-00002	Mulching (Weed Free Hay) ACRE	13.00	\$738.73/ACRE	8.60	0.00	8.60	\$0.00	\$6,353.08
045	213-00007	Mulching (Wood Strand) ACRE	3.00	\$954.82/ACRE	1.00	0.00	1.00	\$0.00	\$954.82
046	213-00061	Mulch Tackifier LB	1,500.00	\$2.52/LB	1,720.00	0.00	1,720.00	\$0.00	\$4,334.40
047	213-00150	Bonded Fiber Matrix ACRE	5.00	\$3,467.52/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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048	213-00610	Landscape Log EACH	55.00	\$50.25/EACH	110.00	0.00	110.00	\$0.00	\$5,527.50
049	214-00000	Landscape Maintenance L S	1.00	\$9,603.53/L S	0.00	0.00	0.00	\$0.00	\$0.00
167	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY 168	0.00	\$4.20/SY	7,033.00	0.00	7,033.00	\$0.00	\$29,538.60
050	217-00000	Herbicide Treatment SY	6,000.00	\$3.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
051	240-00000	Wildlife Biologist HOUR	20.00	\$124.13/HOUR	23.50	0.00	23.50	\$0.00	\$2,917.06
052	304-06007	Aggregate Base Course (Class 6) CY	173.00	\$205.65/CY	170.00	0.00	170.00	\$0.00	\$34,960.50
053	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	371.00	\$321.76/TON	197.42	0.00	197.42	\$0.00	\$63,521.86
054	403-00800	Emergency Pothole Repair TON	30.00	\$1,090.81/TON	0.00	0.00	0.00	\$0.00	\$0.00
055	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	3,031.00	\$95.00/TON	2,987.64	0.00	2,987.64	\$0.00	\$283,825.80
056	411-10255	Emulsified Asphalt (Slow-Setting) GAL	462.00	\$5.03/GAL	356.00	0.00	356.00	\$0.00	\$1,790.68
057	604-39050	Manhole (Traffic Management System) EACH	2.00	\$16,754.67/EACH	2.00	0.00	2.00	\$0.00	\$33,509.34

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058	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	2,073.00	\$29.15/LF	2,125.00	0.00	2,125.00	\$0.00	\$61,943.75
059	606-00930	Guardrail Type 9 (Style CD) LF	400.00	\$163.77/LF	400.00	0.00	400.00	\$0.00	\$65,508.00
060	606-00940	Guardrail Type 9 (Style CE) LF	30.00	\$538.74/LF	30.00	0.00	30.00	\$0.00	\$16,162.20
061	606-00941	Guardrail Type 9 (Style CE) (Special) LF	70.00	\$588.25/LF	70.00	0.00	70.00	\$0.00	\$41,177.50
062	606-01340	End Anchorage Type 3D EACH	3.00	\$1,306.60/EACH	3.00	0.00	3.00	\$0.00	\$3,919.80
063	606-02003	End Anchorage (Nonflared) EACH	3.00	\$3,743.92/EACH	3.00	0.00	3.00	\$0.00	\$11,231.76
064	607-00005	End Post EACH	4.00	\$979.95/EACH	4.00	0.00	4.00	\$0.00	\$3,919.80
065	607-00010	Corner and Line Brace Post EACH	29.00	\$1,219.16/EACH	28.00	0.00	28.00	\$0.00	\$34,136.48
066	607-00015	End Post (Special) EACH	5.00	\$427.16/EACH	4.00	0.00	4.00	\$0.00	\$1,708.64
067	607-00020	Corner and Line Brace Post (Special) EACH	2.00	\$628.18/EACH	2.00	0.00	2.00	\$0.00	\$1,256.36
068	607-11350	Fence Deer LF	6,452.00	\$15.73/LF	6,449.00	0.00	6,449.00	\$0.00	\$101,442.77
069	607-11525	Fence (Plastic) LF	500.00	\$2.01/LF	946.00	0.00	946.00	\$0.00	\$1,901.46
070	607-11530	Fence (Special) LF	841.00	\$6.03/LF	847.00	0.00	847.00	\$0.00	\$5,107.41

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071	607-60002	Game Ramp EACH	2.00	\$11,365.66/EACH	2.00	0.00	2.00	\$0.00	\$22,731.32
072	607-60117	16 Foot Gate (Special) EACH	2.00	\$2,286.56/EACH	2.00	0.00	2.00	\$0.00	\$4,573.12
073	612-00001	Delineator (Type I) EACH	5.00	\$28.14/EACH	5.00	0.00	5.00	\$0.00	\$140.70
074	612-00003	Delineator (Type III) EACH	1.00	\$28.14/EACH	1.00	0.00	1.00	\$0.00	\$28.14
075	612-00260	Location Marker (Fiber Optic)(Dome) EACH	3.00	\$105.53/EACH	3.00	0.00	3.00	\$0.00	\$316.59
076	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	300.00	\$38.19/LF	300.00	0.00	300.00	\$0.00	\$11,457.00
077	613-00125	1-1/4 Inch Electrical Conduit LF	320.00	\$38.80/LF	320.00	0.00	320.00	\$0.00	\$12,416.00
078	613-01200	2 Inch Electrical Conduit (Plastic) LF	4,415.00	\$21.11/LF	4,599.00	0.00	4,599.00	\$0.00	\$97,084.89
079	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	60.00	\$49.75/LF	32.00	0.00	32.00	\$0.00	\$1,592.00
080	613-07000	Pull Box (Special) EACH	4.00	\$1,607.12/EACH	4.00	0.00	4.00	\$0.00	\$6,428.48
081	613-07002	Type Two Pull Box EACH	4.00	\$1,406.11/EACH	5.00	0.00	5.00	\$0.00	\$7,030.55

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082	613-07004	Type Four Pull Box EACH	4.00	\$2,417.22/EACH	4.00	0.00	4.00	\$0.00	\$9,668.88
083	613-07010	Pull Box (Surface Mounted) EACH	16.00	\$1,554.86/EACH	16.00	0.00	16.00	\$0.00	\$24,877.76
084	613-10000	Wiring L S	1.00	\$29,383.48/L S	1.00	0.00	1.00	\$0.00	\$29,383.48
085	613-13030	Luminaire (LED)(30,000 Lumens) EACH	52.00	\$2,588.08/EACH	52.00	0.00	52.00	\$0.00	\$134,580.16
086	613-13065	Luminaire (LED) (5400 Lumens) EACH	12.00	\$1,895.58/EACH	12.00	0.00	12.00	\$0.00	\$22,746.96
087	613-40000	Concrete Foundation Pad EACH	1.00	\$3,334.85/EACH	1.00	0.00	1.00	\$0.00	\$3,334.85
088	613-50106	Lighting Control Center (Special) EACH	1.00	\$20,957.91/EACH	1.00	0.00	1.00	\$0.00	\$20,957.91
089	613-50210	Temporary Lighting L S	1.00	\$39,661.42/L S	1.00	0.00	1.00	\$0.00	\$39,661.42
090	614-00029	Sign Panel (Class II) (Install Only) EACH	2.00	\$1,005.08/EACH	2.00	0.00	2.00	\$0.00	\$2,010.16
091	614-70028	CWDM SFP Optic Module EACH	2.00	\$1,154.84/EACH	2.00	0.00	2.00	\$0.00	\$2,309.68
092	614-70030	Optical Attenuator EACH	4.00	\$153.78/EACH	4.00	0.00	4.00	\$0.00	\$615.12
093	614-70032	Optical Filter EACH	4.00	\$1,335.75/EACH	4.00	0.00	4.00	\$0.00	\$5,343.00

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0200 - ROADWAY									
094	614-72832	Communications Cabinet (Type 2) EACH	1.00	\$18,582.90/EACH	1.00	0.00	1.00	\$0.00	\$18,582.90
095	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	1.00	\$1,264.39/EACH	1.00	0.00	1.00	\$0.00	\$1,264.39
096	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	550.00	\$12.06/LF	700.00	0.00	700.00	\$0.00	\$8,442.00
097	614-87320	Closed Circuit Television EACH	2.00	\$5,905.85/EACH	2.00	0.00	2.00	\$0.00	\$11,811.70
098	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	2.00	\$7,012.44/EACH	2.00	0.00	2.00	\$0.00	\$14,024.88
099	614-87350	Test Fiber Optic Cable L S	1.00	\$5,847.55/L S	1.00	0.00	1.00	\$0.00	\$5,847.55
100	614-87502	Fiber Optic Cable (S Mode) (168 S) LF	800.00	\$19.10/LF	800.00	0.00	800.00	\$0.00	\$15,280.00
101	614-87692	Ethernet Switch Type II EACH	1.00	\$8,375.32/EACH	1.00	0.00	1.00	\$0.00	\$8,375.32
102	624-20301	Detour Drainage Pipe (Class 0) L S	1.00	\$73,290.56/L S	1.00	0.00	1.00	\$0.00	\$73,290.56
103	625-00000	Construction Surveying L S	1.00	\$155,000.00/L S	1.00	0.00	1.00	\$0.00	\$155,000.00
104	626-00000	Mobilization L S	1.00	\$1,350,000./L S 00	1.00	0.00	1.00	\$0.00	\$1,350,000.00

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0200 - ROADWAY									
105	626-01103	Public Information Services (Tier III) L S	1.00	\$16,081.26/L S	0.84	0.10	0.94	\$1,608.13	\$15,116.38
106	627-00008	Modified Epoxy Pavement Marking GAL	206.00	\$150.76/GAL	242.00	0.00	242.00	\$0.00	\$36,483.92
107	627-00013	Pavement Marking Paint (High Build) GAL	35.00	\$75.38/GAL	30.00	0.00	30.00	\$0.00	\$2,261.40
165	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF CMO 02 CMO 02	870.00	\$32.23/SF	930.00	0.00	930.00	\$0.00	\$29,973.90
108	627-30205	Thermoplastic Pavement Marking (Word-Symbol) SF	0.00	\$27.64/SF	0.00	0.00	0.00	\$0.00	\$0.00
109	630-00000	Flagging HOUR	50.00	\$46.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
110	630-00007	Traffic Control Inspection DAY	40.00	\$358.96/DAY	130.00	0.00	130.00	\$0.00	\$46,664.80
111	630-00012	Traffic Control Management DAY	216.00	\$917.90/DAY	195.00	0.00	195.00	\$0.00	\$178,990.50
112	630-00019	Uniformed Traffic Control (Special) HOUR	2,160.00	\$179.48/HOUR	557.00	0.00	557.00	\$0.00	\$99,970.36
113	630-80001	Flashing Beacon (Portable) EACH	40.00	\$505.00/EACH	4.00	0.00	4.00	\$0.00	\$2,020.00

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PCN: 24809-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200 - ROADWAY									
114	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12.00	\$666.63/EACH	4.00	0.00	4.00	\$0.00	\$2,666.52
115	630-80341	Construction Traffic Sign (Panel Size A) EACH	70.00	\$97.43/EACH	45.00	0.00	45.00	\$0.00	\$4,384.35
116	630-80342	Construction Traffic Sign (Panel Size B) EACH	48.00	\$564.07/EACH	87.00	0.00	87.00	\$0.00	\$49,074.09
117	630-80343	Construction Traffic Sign (Panel Size C) EACH	46.00	\$666.63/EACH	24.00	0.00	24.00	\$0.00	\$15,999.12
118	630-80344	Construction Traffic Sign (Special) SF	72.00	\$29.23/SF	0.00	0.00	0.00	\$0.00	\$0.00
119	630-80355	Portable Message Sign Panel EACH	12.00	\$12,255.81/EACH	5.00	0.00	5.00	\$0.00	\$61,279.05
120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	9.00	\$5,127.95/EACH	4.00	0.00	4.00	\$0.00	\$20,511.80
121	630-80360	Drum Channelizing Device EACH	264.00	\$97.43/EACH	66.00	0.00	66.00	\$0.00	\$6,430.38
122	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$5,640.75/EACH	2.00	0.00	2.00	\$0.00	\$11,281.50
123	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	7,033.00	\$32.00/LF	7,140.00	0.00	7,140.00	\$0.00	\$228,480.00
124	630-80380	Traffic Cone EACH	191.00	\$20.51/EACH	525.00	0.00	525.00	\$0.00	\$10,767.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200 - ROADWAY									
125	630-80393	Stackable Vertical Panels EACH	100.00	\$66.66/EACH	210.00	0.00	210.00	\$0.00	\$13,998.60
126	630-85010	Impact Attenuator (Temporary) EACH	6.00	\$10,643.21/EACH	6.00	0.00	6.00	\$0.00	\$63,859.26
127	630-85041	Mobile Attenuator DAY	160.00	\$917.90/DAY	354.00	0.00	354.00	\$0.00	\$324,936.60
128	632-00000	Night Work Lighting L S	1.00	\$55,000.00/L S	1.00	0.00	1.00	\$0.00	\$55,000.00
129	700-70010	F/A Minor Contract Revisions F A	680,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70016	F/A Fuel Cost Adjustment F A	220,000.00	\$1.00/F A	72.39	0.00	72.39	\$0.00	\$72.39
131	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
132	700-70023	F/A On-The-Job Trainee F A	27,000.00	\$1.00/F A	27,000.00	0.00	27,000.00	\$0.00	\$27,000.00
133	700-70082	F/A Furnish & Install Electrical Service F A	15,000.00	\$1.00/F A	15,024.98	0.00	15,024.98	\$0.00	\$15,024.98
134	700-70111	Project First Program F A	5,000.00	\$1.00/F A	2,394.69	0.00	2,394.69	\$0.00	\$2,394.69
135	700-70310	F/A Landscaping F A	15,000.00	\$1.00/F A	10,833.88	0.00	10,833.88	\$0.00	\$10,833.88
136	700-70380	F/A Erosion Control F A	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID							0200 Total	\$1,707.61	\$5,374,452.15
0300 - STRUCTURES H-17-CKB									
137	203-00062	Embankment Material (Complete In Place) (Special) CY	3,077.00	\$37.55/CY	3,077.00	0.00	3,077.00	\$0.00	\$115,541.35
138	206-00000	Structure Excavation CY	2,907.00	\$29.14/CY	2,907.00	0.00	2,907.00	\$0.00	\$84,709.98
139	206-00100	Structure Backfill (Class 1) CY	6,511.00	\$74.55/CY	6,511.00	0.00	6,511.00	\$0.00	\$485,395.05
140	206-00200	Structure Backfill (Class 2) CY	37.00	\$58.97/CY	37.00	0.00	37.00	\$0.00	\$2,181.89
141	206-00360	Mechanical Reinforcement of Soil CY	5,779.00	\$15.46/CY	5,779.00	0.00	5,779.00	\$0.00	\$89,343.34
142	207-00702	Topsoil (Offsite) CY	1,539.00	\$30.84/CY	1,539.00	0.00	1,539.00	\$0.00	\$47,462.76
143	503-00042	Drilled Shaft (42 Inch) LF	2,366.00	\$562.59/LF	2,400.00	0.00	2,400.00	\$0.00	\$1,350,216.00
144	503-00310	Crosshole Sonic Logging Testing EACH	9.00	\$1,000.00/EACH	9.00	0.00	9.00	\$0.00	\$9,000.00
168	506-00010	Riprap (Special) CY	0.00	\$325.44/CY	7.00	0.00	7.00	\$0.00	\$2,278.08
145	515-00120	Waterproofing (Membrane) SY	4,778.00	\$21.76/SY	4,778.00	0.00	4,778.00	\$0.00	\$103,969.28
146	601-03056	Concrete Class DF CY	2,048.00	\$1,028.00/CY	2,048.00	0.00	2,048.00	\$0.00	\$2,105,344.00
147	601-40300	Structural Concrete Coating SY	2,432.00	\$17.56/SY	2,432.00	0.00	2,432.00	\$0.00	\$42,705.92

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 24809-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0300 - STRUCTURES H-17-CKB									
148	602-00020	Reinforcing Steel (Epoxy Coated) LB	590,716.00	\$1.39/LB	590,716.00	0.00	590,716.00	\$0.00	\$821,095.24
149	607-11360	Fence Deer (Special) LF	418.00	\$22.87/LF	418.00	0.00	418.00	\$0.00	\$9,559.66
150	613-01200	2 Inch Electrical Conduit (Plastic) LF	33.00	\$21.11/LF	20.00	0.00	20.00	\$0.00	\$422.20
151	618-01154	Prestressed Concrete I (CBT54) LF	7,842.00	\$371.10/LF	7,842.00	0.00	7,842.00	\$0.00	\$2,910,166.20
0300 Total								\$0.00	\$8,179,390.95
0301 - MSE WALLS									
152	206-00000	Structure Excavation CY	883.00	\$29.14/CY	883.00	0.00	883.00	\$0.00	\$25,730.62
153	206-00100	Structure Backfill (Class 1) CY	3,149.00	\$74.55/CY	3,149.00	0.00	3,149.00	\$0.00	\$234,757.95
154	206-00200	Structure Backfill (Class 2) CY	96.00	\$58.97/CY	96.00	0.00	96.00	\$0.00	\$5,661.12
155	206-00360	Mechanical Reinforcement of Soil CY	2,589.00	\$15.46/CY	2,589.00	0.00	2,589.00	\$0.00	\$40,025.94
156	420-00000	Geomembrane SY	1,110.00	\$10.07/SY	1,110.00	0.00	1,110.00	\$0.00	\$11,177.70
157	504-04420	Precast Panel Facing SF	4,805.00	\$70.00/SF	4,805.00	0.00	4,805.00	\$0.00	\$336,350.00
158	601-03050	Concrete Class D (Wall) CY	38.00	\$2,894.63/CY	38.00	0.00	38.00	\$0.00	\$109,995.94
159	601-40300	Structural Concrete Coating SY	696.00	\$17.56/SY	696.00	0.00	696.00	\$0.00	\$12,221.76

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 13

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
24809-BID										
0301 - MSE WALLS										
160	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,367.00	\$1.39/LB	3,367.00	0.00	3,367.00	\$0.00	\$4,680.13	
161	607-55110	Safety Rail (Cable) LF	298.00	\$64.68/LF	312.00	0.00	312.00	\$0.00	\$20,180.16	
								0301 Total	\$0.00	\$800,781.32
0400 - CONSTRUCTION ENGINEERING BID ITEMS										
162	620-00005	Field Office (Special) EACH	1.00	\$115,671.95/EACH	1.00	0.00	1.00	\$0.00	\$115,671.95	
163	620-00012	Field Laboratory (Class 2) EACH	1.00	\$71,335.69/EACH	1.00	0.00	1.00	\$0.00	\$71,335.69	
164	620-00020	Sanitary Facility EACH	2.00	\$20,693.66/EACH	2.00	0.00	2.00	\$0.00	\$41,387.32	
								0400 Total	\$0.00	\$228,394.96
								24809-BID Total	\$1,707.61	\$1,707.61
								Invoice Total	\$1,707.61	\$14,583,019.38