

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/14/2025 10:20
AM

Contid: C24896	Estimate No: 0009	PROGRESS	Item Code	Yr: 05
Contract Description: VAIL PASS AUX BE F-12-AS PHASE 1 CP 5	Percent Time:	48.14%	Fixed Completion Date:	9/30/2026
Project No: FBR 0702-425	Pay Period Start:	6/1/2025	Revised Date:	9/30/2026
Project Counties: C044 - EAGLE Region 3	Pay Period Ending:	06/28/2025	Final Acceptance:	
Contractor: KIEWIT INFRASTRUCTURE CO. 10055 Trainstation Circle Lone Tree, CO 80124	Date Let:	02/13/2024	Date Time Started:	04/29/2024
	Date Awarded:	03/05/2024	Date Work Began:	04/29/2024
	Date Contract Executed:	03/08/2024	Days Charged:	427.00000
	Date Notice to Proceed:	03/14/2024		

		Current Total	This Estimate
<u>24896-BID</u>			
Current Projected Amt:	\$42,432,963.66	Participating \$ 127,116.00	\$ 0.00
Award Project Amt:	\$40,837,403.82	Non-Participating 17,234,925.98	2,603,338.56
Percent Complete:	40.92%	Total Earnings 17,362,041.98	2,603,338.56
Remaining Projected Funds:	\$25,037,593.02	Stockpiled Materials 33,328.66	-1,177,631.56
Remaining Contract Amt:	\$25,198,479.42	Gross Earnings 17,395,370.64	1,425,707.00
		Retainage -351,058.50	-78,100.16
		Securities Encumbered	
		Net Earnings 17,044,312.14	1,347,606.84
		Amount Due 17,044,312.14	1,347,606.84
		Total for 24896-BID	\$ 1,347,606.84
		Payment Due	\$ 1,347,606.84

Approved for Payment By Sarah Navarro 08/12/2025

Estimate Comment:

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CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$87,319.48/L S	0.45	0.15	0.60	\$13,097.92	\$52,391.69
002	202-00019	Removal of Inlet EACH	2	\$1,881.77/EACH	3.00	0.00	3.00	\$0.00	\$5,645.30
003	202-00027	Removal of Riprap SY	32	\$194.95/SY	17.00	0.00	17.00	\$0.00	\$3,314.22
004	202-00035	Removal of Pipe LF	278	\$49.24/LF	66.00	153.00	219.00	\$7,533.93	\$10,783.87
005	202-00090	Removal of Delineator EACH	48	\$11.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00160	Removal of Wall SF	2,822	\$8.34/SF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00220	Removal of Asphalt Mat SY	12,835	\$16.81/SY	4,668.30	0.00	4,668.30	\$0.00	\$78,472.72
008	202-00240	Removal of Asphalt Mat (Planing) SY	2,586	\$16.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00250	Removal of Pavement Marking SF	14,311	\$1.64/SF	7,608.30	0.00	7,608.30	\$0.00	\$12,455.55
010	202-00503	Removal of Portions of Present Structure SY	44	\$1,225.56/SY	17.19	0.00	17.19	\$0.00	\$21,067.32
011	202-00810	Removal of Ground Sign EACH	1	\$232.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	202-01130	Removal of Guardrail Type 3 LF /Rev 1 /Rev 1	0	\$15.15/LF	182.00	0.00	182.00	\$0.00	\$2,757.30
012	202-01170	Removal of Guardrail Type 7 LF	3,726	\$24.76/LF	509.00	0.00	509.00	\$0.00	\$12,602.74

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0200									
013	202-01300	Removal of End Anchorage EACH	2	\$999.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	202-07200	Removal of Temporary Stream Crossing EACH	1	\$723,243.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	203-00015	Unclassified Excavation (Channel Grading) CY	200	\$98.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	203-00040	Unclassified Excavation (Special) CY	6,873	\$83.83/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	203-00060	Embankment Material (Complete In Place) CY	35,797	\$33.90/CY	4,653.00	0.00	4,653.00	\$0.00	\$157,725.53
207	203-00062	Embankment Material (Complete In Place) (Special) CY /Rev 1 /Rev 1	0	\$60.55/CY	7,092.00	0.00	7,092.00	\$0.00	\$429,420.60
018	203-01500	Blading HOUR	60	\$289.97/HOUR	2.00	0.00	2.00	\$0.00	\$579.94
019	203-01510	Backhoe HOUR	40	\$263.94/HOUR	59.00	0.00	59.00	\$0.00	\$15,572.28
213	203-01525	Backhoe (Special) HOUR	0	\$743.90/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	203-01549	Pump HOUR	50	\$198.96/HOUR	47.00	0.00	47.00	\$0.00	\$9,350.92
021	203-01550	Dozing HOUR	140	\$275.36/HOUR	35.50	0.00	35.50	\$0.00	\$9,775.44

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0200									
022	203-01565	Hydraulic Excavator HOUR	100	\$430.28/HOUR	0.00	41.00	41.00	\$17,641.44	\$17,641.44
023	203-01582	Truck (Dump) HOUR	40	\$191.73/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	203-01590	Front End Loader (Rubber Tire) HOUR	40	\$225.71/HOUR	42.50	0.00	42.50	\$0.00	\$9,592.50
025	203-01597	Potholing HOUR	20	\$859.48/HOUR	25.00	6.50	31.50	\$5,586.60	\$27,073.54
026	203-02330	Laborer HOUR	40	\$55.54/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
027	206-00000	Structure Excavation CY	240	\$83.66/CY	111.30	0.00	111.30	\$0.00	\$9,311.73
028	206-00100	Structure Backfill (Class 1) CY	89	\$122.74/CY	42.00	0.00	42.00	\$0.00	\$5,155.07
029	207-00405	Topsoil (Special) CY	5,100	\$51.26/CY	260.00	0.00	260.00	\$0.00	\$13,328.56
030	208-00002	Erosion Log Type 1 (12 Inch) LF	500	\$8.15/LF	986.00	0.00	986.00	\$0.00	\$8,039.25
031	208-00013	Erosion Log Type 1 (20 Inch) LF	10,500	\$12.57/LF	3,175.00	32.00	3,207.00	\$402.32	\$40,320.01
032	208-00021	Silt Fence (Reinforced) LF	6,360	\$13.43/LF	1,799.00	141.00	1,940.00	\$1,893.42	\$26,051.29
033	208-00026	Coir Roll LF	960	\$32.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00035	Aggregate Bag LF	1,000	\$30.64/LF	751.00	0.00	751.00	\$0.00	\$23,014.24
035	208-00041	Rock Check Dam EACH	4	\$1,070.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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036	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$29,797.36/EACH	2.00	0.00	2.00	\$0.00	\$59,594.72
037	208-00056	Storm Drain Inlet Protection (Type III) EACH	13	\$592.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3	\$33,526.80/EACH	2.00	0.00	2.00	\$0.00	\$67,053.60
203	208-00075	Pre-fabricated Vehicle Tracking Pad EACH /Rev 1 /Rev 1	0	\$16,763.40/EACH	1.00	0.00	1.00	\$0.00	\$16,763.40
039	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100	\$269.22/HOUR	101.50	15.50	117.00	\$4,172.95	\$31,499.06
040	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50	\$127.79/HOUR	35.50	2.00	37.50	\$255.58	\$4,792.13
041	208-00106	Sweeping (Sediment Removal) HOUR	150	\$215.18/HOUR	60.00	5.00	65.00	\$1,075.89	\$13,986.51
042	208-00207	Erosion Control Management DAY	300	\$1,514.76/DAY	147.00	21.00	168.00	\$31,809.88	\$254,479.04
043	209-00100	Water (Landscaping) MGAL	12	\$520.96/MGAL	0.00	0.00	0.00	\$0.00	\$0.00

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044	212-00700	Organic Fertilizer LB	7,600	\$0.65/LB	480.00	0.00	480.00	\$0.00	\$313.30
045	212-00701	Compost (Mechanically Applied) CY	234	\$73.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	20,650	\$0.93/LB	2,100.00	0.00	2,100.00	\$0.00	\$1,954.89
047	212-00703	Humate LB	983	\$0.49/LB	45.00	0.00	45.00	\$0.00	\$22.15
048	212-00704	Mycorrhizae LB	190	\$11.35/LB	12.00	0.00	12.00	\$0.00	\$136.23
049	212-00705	Elemental Sulfur LB	360	\$0.72/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00706	Seeding (Native) Drill ACRE	4	\$2,018.02/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00707	Seeding (Native) Hydraulic ACRE	6	\$3,054.45/ACRE	0.60	0.00	0.60	\$0.00	\$1,832.67
052	212-00711	Seeding (Wetland) Broadcast ACRE	0	\$8,554.65/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00008	Mulching (Wood Chip) CF	240	\$14.26/CF	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00012	Spray-on Mulch Blanket ACRE	4	\$5,066.99/ACRE	3.80	0.00	3.80	\$0.00	\$19,254.54
055	213-00061	Mulch Tackifier LB	3,520	\$5.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	213-00150	Bonded Fiber Matrix ACRE	2	\$5,001.18/ACRE	0.10	0.00	0.10	\$0.00	\$500.12

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057	213-00610	Landscape Log EACH	80	\$337.22/EACH	4.00	0.00	4.00	\$0.00	\$1,348.88
058	213-00700	Landscape Boulder EACH	143	\$236.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	214-00008	Extended Landscape Preservation L S	1	\$34,547.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
060	214-01215	Plant (Tubeling) (Install Only) EACH	1,585	\$6.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	214-01403	Deep Rooted Container (DRC #60) EACH	85	\$17.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	214-01404	Deep Rooted Container (DRC #180) EACH	80	\$29.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	214-01420	Standard Nursery Container (#1 Container) EACH	169	\$17.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	214-01422	Standard Nursery Container (#10 Container) EACH	74	\$274.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	216-00201	Soil Retention Blanket (Straw- Coconut) (Biodegradable Class 1) SY	27,200	\$3.67/SY	2,498.00	0.00	2,498.00	\$0.00	\$9,167.91
066	218-00000	Noxious Weed Management L S	1	\$11,545.49/L S	0.00	0.00	0.00	\$0.00	\$0.00
067	240-00000	Wildlife Biologist HOUR	20	\$287.86/HOUR	9.50	0.00	9.50	\$0.00	\$2,734.69

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068	240-00010	Removal of Nests HOUR	16	\$326.09/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
069	250-00110	Health and Safety Officer HOUR	80	\$123.05/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
070	304-01005	Aggregate Base Course (Class 1) CY	2,373	\$94.56/CY	0.00	0.00	0.00	\$0.00	\$0.00
071	304-06007	Aggregate Base Course (Class 6) CY	2,494	\$120.19/CY	1,295.00	0.00	1,295.00	\$0.00	\$155,650.06
204	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY /Rev 1 /Rev 1	0	\$83.49/CY	2,238.00	0.00	2,238.00	\$0.00	\$186,850.62
072	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	102	\$555.65/TON	49.37	0.00	49.37	\$0.00	\$27,432.49
073	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	6,450	\$241.59/TON	3,231.08	0.00	3,231.08	\$0.00	\$780,611.48
074	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	381	\$100.00/TON	170.24	0.00	170.24	\$0.00	\$17,024.00
075	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,833	\$5.89/GAL	593.00	0.00	593.00	\$0.00	\$3,489.81
076	420-00112	Geotextile (Drainage) (Class 1) SY	953	\$9.48/SY	539.10	0.00	539.10	\$0.00	\$5,110.78
077	506-00010	Riprap (Special) CY	500	\$96.19/CY	279.00	0.00	279.00	\$0.00	\$26,837.85

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078	506-00206	Riprap (6 Inch) CY	43	\$147.93/CY	22.00	0.00	22.00	\$0.00	\$3,254.41
079	506-00209	Riprap (9 Inch) CY	16	\$147.93/CY	0.00	0.00	0.00	\$0.00	\$0.00
080	507-00000	Concrete Slope and Ditch Paving CY	6	\$3,110.31/CY	0.00	0.00	0.00	\$0.00	\$0.00
081	515-00400	Concrete Sealer SY	83	\$24.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	601-01025	Concrete Class B (Miscellaneous) CY	30	\$2,403.23/CY	18.32	0.00	18.32	\$0.00	\$44,027.19
083	602-00000	Reinforcing Steel LB	4,150	\$1.58/LB	1,546.10	0.00	1,546.10	\$0.00	\$2,448.40
084	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$5,810.05/EACH	1.00	0.00	1.00	\$0.00	\$5,810.05
085	603-05024	24 Inch Reinforced Concrete End Section EACH	2	\$6,036.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	603-10240	24 Inch Corrugated Steel Pipe LF	8	\$3,451.15/LF	4.00	0.00	4.00	\$0.00	\$13,804.58
214	603-50013	12 Inch Plastic Pipe (Special) LF	0	\$367.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	604-00505	Inlet Type D (5 Foot) EACH	3	\$13,898.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	604-20000	Outlet Structure EACH	2	\$2,011.60/EACH	1.00	0.00	1.00	\$0.00	\$2,011.60

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089	604-25005	Vane Grate Inlet (5 Foot) EACH	2	\$16,138.94/EACH	1.00	0.00	1.00	\$0.00	\$16,138.94
090	604-25010	Vane Grate Inlet (10 Foot) EACH	1	\$21,492.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	604-26006	Vane Grate Inlet Special (Double) (5 Foot) EACH	1	\$22,469.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	604-26011	Vane Grate Inlet Special (Double) (10 Foot) EACH	1	\$26,397.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	604-30010	Manhole Slab Base (10 Foot) EACH	1	\$20,911.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
215	605-00060	6 Inch Perforated Pipe Underdrain LF	150	\$80.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	50	\$97.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	606-00910	Guardrail Type 9 (Style CA) LF	2,006	\$236.08/LF	1,314.00	0.00	1,314.00	\$0.00	\$310,215.43
096	606-00942	Guardrail Type 9 (Style CGE) LF	1,057	\$451.83/LF	485.00	0.00	485.00	\$0.00	\$219,137.02
205	606-01340	End Anchorage Type 3D EACH /Rev 1 /Rev 1	0	\$2,573.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	606-01370	Transition Type 3G EACH	2	\$6,478.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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098	606-01372	Transition Type GR9-GR3 EACH	2	\$5,758.18/EACH	1.00	0.00	1.00	\$0.00	\$5,758.18
099	606-02003	End Anchorage (Nonflared) EACH	2	\$6,043.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	607-11525	Fence (Plastic) LF	1,200	\$2.43/LF	1,189.00	0.00	1,189.00	\$0.00	\$2,887.96
101	607-60116	16 Foot Gate EACH	1	\$14,569.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	612-00021	Delineator (Type I) (Barrier) EACH	34	\$69.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	612-00031	Delineator (Type I) (Extra Height) EACH	16	\$58.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	612-00033	Delineator (Type III) (Extra Height) EACH	11	\$69.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	612-00070	Reflector Strip (4 Inch) EACH	450	\$75.72/EACH	10.00	0.00	10.00	\$0.00	\$757.24
106	614-00011	Sign Panel (Class I) SF	15	\$34.95/SF	0.00	0.00	0.00	\$0.00	\$0.00
107	614-01512	Steel Sign Support (2-Inch Round) (Post) LF	44	\$23.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	614-01522	Steel Sign Support (2-Inch Round) (Socket) EACH	4	\$407.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	614-80385	Rumble Strip LF	4,800	\$1.90/LF	0.00	0.00	0.00	\$0.00	\$0.00

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110	615-80000	Stream Restoration L S	1	\$25,156.77/L S	0.00	0.00	0.00	\$0.00	\$0.00
208	621-00450	Detour Pavement SY	0	\$76.28/SY	383.00	0.00	383.00	\$0.00	\$29,215.24
111	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place) LF	177	\$158.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place) LF	645	\$288.77/LF	122.00	0.00	122.00	\$0.00	\$35,230.14
113	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place) LF	256	\$369.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	625-00000	Construction Surveying L S	1	\$779,521.23/L S	0.49	0.07	0.56	\$54,566.49	\$436,531.89
115	626-00100	Mobilization (without Autopay) L S	1	\$15,722,477/L S .68	0.36	0.00	0.36	\$0.00	\$5,660,091.96
116	626-01112	Public Information Management (Tier II) DAY	275	\$458.29/DAY	226.00	28.00	254.00	\$12,832.17	\$116,406.09
117	627-00008	Modified Epoxy Pavement Marking GAL	160	\$174.62/GAL	0.00	0.00	0.00	\$0.00	\$0.00
118	627-00013	Pavement Marking Paint (High Build) GAL	183	\$81.86/GAL	391.50	0.00	391.50	\$0.00	\$32,046.23
119	630-00000	Flagging HOUR	12,000	\$49.11/HOUR	3,098.50	507.00	3,605.50	\$24,900.29	\$177,076.92

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
120	630-00003	Uniformed Traffic Control HOUR	200	\$191.00/HOUR	0.00	6.00	6.00	\$1,145.97	\$1,145.97
121	630-00007	Traffic Control Inspection DAY	120	\$545.70/DAY	44.00	5.00	49.00	\$2,728.50	\$26,739.30
122	630-00012	Traffic Control Management DAY	300	\$3,623.45/DAY	112.00	9.00	121.00	\$32,611.03	\$438,437.21
210	630-00032	Hazardous Light Tow (POV) EACH	36	\$267.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
211	630-00033	Hazardous Heavy Tow (CMV) EACH	35	\$535.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	630-80001	Flashing Beacon (Portable) EACH	16	\$1,964.52/EACH	2.00	0.00	2.00	\$0.00	\$3,929.04
124	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$627.56/EACH	0.50	0.00	0.50	\$0.00	\$313.78
125	630-80341	Construction Traffic Sign (Panel Size A) EACH	16	\$130.97/EACH	9.00	0.00	9.00	\$0.00	\$1,178.71
126	630-80342	Construction Traffic Sign (Panel Size B) EACH	28	\$163.71/EACH	34.00	1.00	35.00	\$163.71	\$5,729.85
127	630-80343	Construction Traffic Sign (Panel Size C) EACH	22	\$174.62/EACH	17.00	0.00	17.00	\$0.00	\$2,968.61
128	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$8,185.50/EACH	1.50	0.00	1.50	\$0.00	\$12,278.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
129	630-80359	Portable Message Sign Panel DAY	824	\$87.31/DAY	429.00	56.00	485.00	\$4,889.47	\$42,346.32
130	630-80360	Drum Channelizing Device EACH	100	\$54.57/EACH	22.50	0.00	22.50	\$0.00	\$1,227.83
131	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10	\$60.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
132	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10	\$60.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	630-80370	Barrier (Temporary) LF	1,040	\$29.54/LF	900.00	0.00	900.00	\$0.00	\$26,588.43
134	630-80371	Reset Concrete Barrier (Temporary) LF	8,266	\$7.39/LF	2,366.00	95.00	2,461.00	\$702.40	\$18,195.90
135	630-80380	Traffic Cone EACH	100	\$27.29/EACH	105.00	0.00	105.00	\$0.00	\$2,864.93
136	630-80393	Stackable Vertical Panels EACH	100	\$49.11/EACH	35.00	0.00	35.00	\$0.00	\$1,718.96
137	630-85010	Impact Attenuator (Temporary) EACH	2	\$12,005.40/EACH	2.00	0.00	2.00	\$0.00	\$24,010.80
138	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	3	\$1,637.10/EACH	2.00	0.00	2.00	\$0.00	\$3,274.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
139	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	1	\$130,968.00/EACH	0.50	0.00	0.50	\$0.00	\$65,484.00
140	630-85041	Mobile Attenuator DAY	10	\$1,309.68/DAY	0.00	0.00	0.00	\$0.00	\$0.00
141	632-00000	Night Work Lighting L S	1	\$161,889.21/L S	1.00	0.00	1.00	\$0.00	\$161,889.21
142	700-70010	F/A Minor Contract Revisions F A	800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
143	700-70018	F/A Roadway Smoothness Incentive F A	6,440	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
144	700-70025	F/A Quality Incentive Payment F A	8,390	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
145	700-70034	Heavy Tow F A Heavy Tow	40,000	\$1.00/F A	11,556.00	0.00	11,556.00	\$0.00	\$11,556.00
146	700-70035	Mineral Permit F A Mineral Permit	18,420	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
147	700-70036	Timber Sales F A Timber Sales	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
148	700-70111	Project First Program F A	10,000	\$1.00/F A	2,944.15	0.00	2,944.15	\$0.00	\$2,944.15
149	700-70310	F/A Landscaping F A	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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PCN: 24896-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
150	700-70589	F/A Environmental Health & Safety Management F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
151	700-71002	CDOT Risk Pool F A	790,000	\$1.00/F A	147,913.21	- 10,395.01	137,518.20	(\$10,395.01)	\$137,518.20
209	900-00006	Added Item (Dollar)/ DOL Violation of Working Time Limitation	0	\$1.00/DOL	-1,050.00	0.00	-1,050.00	\$0.00	(\$1,050.00)
0200 Total								\$207,614.96	\$10,794,023.06
0300									
152	202-00400	Removal of Bridge EACH	1	\$922,584.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	206-00000	Structure Excavation CY	93	\$83.66/CY	93.00	0.00	93.00	\$0.00	\$7,780.69
154	206-00100	Structure Backfill (Class 1) CY	2,082	\$122.74/CY	722.50	0.00	722.50	\$0.00	\$88,679.43
155	206-00200	Structure Backfill (Class 2) CY	340	\$138.85/CY	81.00	0.00	81.00	\$0.00	\$11,247.17
156	206-00360	Mechanical Reinforcement of Soil CY	1,202	\$1.22/CY	563.70	0.00	563.70	\$0.00	\$687.60
157	206-01782	Shoring (Area 2) L S	1	\$150,433.81/L S	0.00	0.00	0.00	\$0.00	\$0.00
158	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	572	\$241.59/TON	0.00	0.00	0.00	\$0.00	\$0.00
159	408-01100	Joint Sealant LF	104	\$23.03/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24896-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0300									
160	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	35	\$100.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
161	411-10255	Emulsified Asphalt (Slow-Setting) GAL	177	\$5.89/GAL	0.00	0.00	0.00	\$0.00	\$0.00
162	420-00000	Geomembrane SY	400	\$28.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
163	503-00030	Drilled Shaft (30 Inch) LF	324	\$486.79/LF	325.00	0.00	325.00	\$0.00	\$158,205.39
164	503-00048	Drilled Shaft (48 Inch) LF	200	\$1,269.62/LF	202.00	0.00	202.00	\$0.00	\$256,463.08
165	503-00310	Crosshole Sonic Logging Testing EACH	12	\$7,187.03/EACH	12.00	0.00	12.00	\$0.00	\$86,244.35
166	504-04420	Precast Panel Facing SF	804	\$107.85/SF	397.10	0.00	397.10	\$0.00	\$42,825.37
167	504-05000	Wire Mesh Facing SF	2,083	\$60.62/SF	874.60	0.00	874.60	\$0.00	\$53,014.32
168	512-00103	Bearing Device (Type III) EACH	6	\$19,285.28/EACH	3.00	0.00	3.00	\$0.00	\$57,855.85
169	513-00690	Bridge Drain (Special) EACH	1	\$22,911.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	515-00120	Waterproofing (Membrane) SY	3,517	\$29.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
171	518-01004	Bridge Expansion Device (0-4 Inch) LF	104	\$619.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	518-02030	Polyester Concrete End Dam CF	156	\$314.18/CF	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0300									
173	601-03040	Concrete Class D (Bridge) CY	767	\$2,550.09/CY	725.00	0.00	725.00	\$0.00	\$1,848,813.95
174	601-03050	Concrete Class D (Wall) CY	2	\$2,720.23/CY	1.40	0.00	1.40	\$0.00	\$3,808.32
175	601-03056	Concrete Class DF CY	1,014	\$1,901.90/CY	0.00	0.00	0.00	\$0.00	\$0.00
176	601-25735	Precast Concrete Deck Panel (3.5 Inch) SY	2,473	\$200.54/SY	0.00	1,286.13	1,286.13	\$257,919.74	\$257,919.74
176	Total Material Allowance							(\$157,671.50)	\$33,328.66
177	601-40400	Structural Concrete Stain SY	5,517	\$26.24/SY	0.00	0.00	0.00	\$0.00	\$0.00
178	602-00000	Reinforcing Steel LB	98,155	\$1.58/LB	98,155.00	0.00	98,155.00	\$0.00	\$155,438.26
179	602-00011	Reinforcing Steel (High Performance) LB	29,008	\$1.58/LB	29,008.00	0.00	29,008.00	\$0.00	\$45,937.07
180	602-00020	Reinforcing Steel (Epoxy Coated) LB	284,066	\$2.01/LB	19,612.00	279.17	19,891.17	\$561.58	\$40,013.08
181	605-83002	Geocomposite Drain with Pipe SY	44	\$23.07/SY	0.00	0.00	0.00	\$0.00	\$0.00
182	605-84000	Subsurface Drain Outlet LF	120	\$65.42/LF	82.00	0.00	82.00	\$0.00	\$5,364.42
183	606-01403	Transition Type BR9-GR9 EACH	4	\$6,039.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	606-10900	Bridge Rail Type 9 LF	1,272	\$483.19/LF	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0300									
185	613-00200	2 Inch Electrical Conduit LF	652	\$32.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	613-07023	Pull Box (24"x36"x24") EACH	2	\$2,728.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	618-00003	Prestressing Steel MKFT	4,413	\$80.10/MKFT	1,699.00	2,714.00	4,413.00	\$217,391.94	\$353,482.18
187	Total Material Allowance							(\$55,568.88)	\$0.00
188	618-10372	Precast Concrete U Girder (U72) (Curved) LF	1,684	\$1,613.72/LF	648.98	1,035.02	1,684.00	\$1,670,232.99	\$2,717,505.32
188	Total Material Allowance							(\$964,391.18)	\$0.00
0300 Total								\$968,474.70	\$6,224,614.24
0301									
189	206-00000	Structure Excavation CY	1,355	\$83.66/CY	0.00	1,148.00	1,148.00	\$96,045.47	\$96,045.47
190	206-00100	Structure Backfill (Class 1) CY	2,065	\$122.74/CY	0.00	0.00	0.00	\$0.00	\$0.00
191	206-00200	Structure Backfill (Class 2) CY	105	\$138.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
192	206-00360	Mechanical Reinforcement of Soil CY	1,310	\$1.22/CY	0.00	0.00	0.00	\$0.00	\$0.00
193	206-01781	Shoring (Area 1) L S	1	\$128,749.65/L S	0.00	0.00	0.00	\$0.00	\$0.00
212	206-01781	Shoring (Area 1) L S	1	\$153,571.88/L S	0.00	1.00	1.00	\$153,571.88	\$153,571.88
194	420-00000	Geomembrane SY	605	\$28.92/SY	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0301									
195	504-04420	Precast Panel Facing SF	3,593	\$107.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
196	514-00200	Pedestrian Railing (Steel) LF	250	\$614.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
197	601-03050	Concrete Class D (Wall) CY	7	\$2,720.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
198	601-40400	Structural Concrete Stain SY	500	\$26.24/SY	0.00	0.00	0.00	\$0.00	\$0.00
199	602-00000	Reinforcing Steel LB	450	\$1.58/LB	0.00	0.00	0.00	\$0.00	\$0.00
200	605-84000	Subsurface Drain Outlet LF	65	\$65.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$249,617.35	\$249,617.35
0400									
201	620-00012	Field Laboratory (Class 2) EACH	1	\$118,556.00/EACH	1.00	0.00	1.00	\$0.00	\$118,556.00
202	620-00020	Sanitary Facility EACH	1	\$8,560.00/EACH	1.00	0.00	1.00	\$0.00	\$8,560.00
0400 Total								\$0.00	\$127,116.00
24896-BID Total								\$1,425,707.00	\$2,603,338.56
Invoice Total								\$1,425,707.00	\$17,395,370.64