

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 5/29/2025 4:33 PM

Contid: C25176COMBO	Estimate No: 0009	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading	Percent Time:	35.97%	Original Date:	7/17/2026
Project No: NHPP0703-516	Pay Period Start:	3/23/2025	Revised Date:	
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	04/19/2025	Final Acceptance:	
Region 1	Date Let:	06/25/2024	Date Time Started:	08/08/2024
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	07/31/2024	Date Work Began:	08/08/2024
	Date Contract Executed:	08/05/2024	Days Charged:	256.00000
	Date Notice to Proceed:	08/06/2024	Fixed Completion Date	

25176-BID

			Current Total	This Estimate
Current Projected Amt:	\$14,883,821.73	Participating	\$ 10,178,626.65	\$ 1,831,698.02
Award Project Amt:	\$13,947,690.51	Non-Participating	0.00	
Percent Complete:	68.39%	Total Earnings	10,178,626.65	1,831,698.02
Remaining Projected Funds:	\$4,696,780.19	Stockpiled Materials	8,414.89	-9,213.98
Remaining Contract Amt:	\$4,996,980.27	Gross Earnings	10,187,041.54	1,822,484.05
		Retainage	-259,057.56	-53,630.12
		Securities Encumbered		
		Net Earnings	9,927,983.98	1,768,853.93
		Amount Due	9,927,983.98	1,768,853.93

Total for 25176-BID	\$	1,768,853.93
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25800-BID

Current Projected Amt:	\$34,586,086.48	Participating	\$	0.00	\$
Award Project Amt:	\$32,832,341.43	Non-Participating	11,910,044.09		1,611,544.38
Percent Complete:	34.44%	Total Earnings	11,910,044.09		1,611,544.38
Remaining Projected Funds:	\$22,312,511.74	Stockpiled Materials	363,530.65		-148,214.80
Remaining Contract Amt:	\$22,805,692.65	Gross Earnings	12,273,574.74		1,463,329.58
		Retainage	-303,121.12		-49,667.16
		Securities Encumbered			
		Net Earnings	11,970,453.61		1,413,662.42
		Amount Due	11,970,453.61		1,413,662.42
			Total for 25800-BID	\$	1,413,662.42
			Payment Due	\$	3,182,516.35

Approved for Payment By Adam Ruff 05/23/2025

Estimate Comment:

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PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25176-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$671,090.22/L S	0.95	0.00	0.95	\$0.00	\$637,535.71
002	202-00008	Tree Trimming HOUR	100	\$754.87/HOUR	10.00	0.00	10.00	\$0.00	\$7,548.70
003	202-00019	Removal of Inlet EACH	4	\$3,082.43/EACH	4.00	0.00	4.00	\$0.00	\$12,329.72
231	202-00155	Removal of Wall LF	0	\$180.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00220	Removal of Asphalt Mat SY	1,775	\$26.06/SY	667.00	70.30	737.30	\$1,832.02	\$19,214.04
005	202-00248	Removal of Rumble Strips LF	3,974	\$8.56/LF	5,491.00	0.00	5,491.00	\$0.00	\$47,002.96
006	202-00250	Removal of Pavement Marking SF	14,590	\$0.91/SF	6,077.00	0.00	6,077.00	\$0.00	\$5,530.07
232	202-00425	Removal of Bridge Railing LF	0	\$24.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00810	Removal of Ground Sign EACH	3	\$276.38/EACH	7.00	0.00	7.00	\$0.00	\$1,934.66
008	202-00823	Removal of Dynamic Message Sign EACH	1	\$5,526.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	202-00823	Removal of Dynamic Message Sign EACH	0	\$4,917.25/EACH	1.00	0.00	1.00	\$0.00	\$4,917.25
009	202-01130	Removal of Guardrail Type 3 LF	25	\$9.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	202-01130	Removal of Guardrail Type 3 LF	0	\$7.38/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
010	202-01170	Removal of Guardrail Type 7 LF	4,470	\$38.41/LF	4,324.00	0.00	4,324.00	\$0.00	\$166,084.84
226	202-01300	Removal of End Anchorage EACH	0	\$786.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-04006	Clean Culvert HOUR	100	\$597.69/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-00010	Unclassified Excavation (Complete In Place) CY	45,599	\$29.75/CY	20,293.00	0.00	20,293.00	\$0.00	\$603,716.75
013	203-00050	Unsuitable Material CY	500	\$86.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	203-00400	Rock Excavation CY	91,276	\$68.48/CY	67,106.60	21,800.00	88,906.60	\$1,492,864.00	\$6,088,323.97
015	203-00440	Rock Excavation (Special) CY	48	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01510	Backhoe HOUR	40	\$263.53/HOUR	15.00	0.00	15.00	\$0.00	\$3,952.95
017	203-01582	Truck (Dump) HOUR	40	\$160.05/HOUR	31.50	0.00	31.50	\$0.00	\$5,041.58
018	203-01590	Front End Loader (Rubber Tire) HOUR	40	\$193.78/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	203-01597	Potholing HOUR	150	\$499.46/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	203-02060	Presplitting LF	10,080	\$11.61/LF	1,204.00	0.00	1,204.00	\$0.00	\$13,978.44
021	203-02330	Laborer HOUR	40	\$74.39/HOUR	2.00	6.00	8.00	\$446.34	\$595.12

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25176-BID									
0200									
022	206-00000	Structure Excavation CY	25	\$46.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
227	206-00000	Structure Excavation CY	0	\$56.40/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	207-00210	Stockpile Topsoil CY	2,785	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	207-00700	Topsoil (Onsite) CY	170	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00002	Erosion Log Type 1 (12 Inch) LF	200	\$6.08/LF	465.00	0.00	465.00	\$0.00	\$2,827.20
026	208-00013	Erosion Log Type 1 (20 Inch) LF	525	\$8.88/LF	155.00	0.00	155.00	\$0.00	\$1,376.40
027	208-00019	Silt Fence (Reinforced) (Special) LF	77	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00021	Silt Fence (Reinforced) LF	3,000	\$3.41/LF	1,660.00	0.00	1,660.00	\$0.00	\$5,660.60
029	208-00033	Sediment Trap EACH	2	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00035	Aggregate Bag LF	145	\$8.74/LF	227.00	0.00	227.00	\$0.00	\$1,983.98
031	208-00045	Concrete Washout Structure EACH	1	\$19,476.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$6,302.89/EACH	1.00	0.00	1.00	\$0.00	\$6,302.89

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25176-BID									
0200									
033	208-00056	Storm Drain Inlet Protection (Type III) EACH	11	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00070	Vehicle Tracking Pad EACH	1	\$15,306.40/EACH	1.00	0.00	1.00	\$0.00	\$15,306.40
035	208-00103	Removal and Disposal of Sediment (Labor) HOUR	122	\$74.40/HOUR	25.00	4.00	29.00	\$297.60	\$2,157.60
036	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	12	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00106	Sweeping (Sediment Removal) HOUR	45	\$228.74/HOUR	14.00	5.00	19.00	\$1,143.70	\$4,346.06
038	208-00107	Removal of Trash HOUR	52	\$81.62/HOUR	3.00	5.00	8.00	\$408.10	\$652.96
039	208-00207	Erosion Control Management DAY	90	\$1,582.22/DAY	46.50	6.00	52.50	\$9,493.32	\$83,066.55
040	208-00300	Temporary Berms LF	75	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	208-00301	Temporary Diversion LF	125	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	208-00400	Water Control L S	0	\$17,720.80/L S	0.00	1.00	1.00	\$17,720.80	\$17,720.80
042	208-00511	Environmental Solid Wall (Temporary) LF	75	\$203.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	209-00000	Water MGAL	1	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
044	210-00810	Reset Ground Sign EACH	9	\$403.12/EACH	4.00	0.00	4.00	\$0.00	\$1,612.48
045	210-04020	Modify Inlet EACH	6	\$6,731.09/EACH	5.00	0.00	5.00	\$0.00	\$33,655.45
046	211-02116	Rock Dowel LF	790	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00009	Seeding (Temporary) ACRE	1	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied) CY	65	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00703	Humate LB	200	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00704	Mycorrhizae LB	20	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00705	Elemental Sulfur LB	60	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00708	Seeding (Native) Broadcast ACRE	1	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00007	Mulching (Wood Strand) ACRE	1	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00150	Bonded Fiber Matrix ACRE	1	\$4,231.92/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	162	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
056	217-00020	Herbicide Treatment HOUR	5	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
057	240-00000	Wildlife Biologist HOUR	120	\$174.59/HOUR	24.75	13.50	38.25	\$2,356.97	\$6,678.07
058	240-00010	Removal of Nests HOUR	120	\$174.59/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
059	304-06007	Aggregate Base Course (Class 6) CY	32	\$312.25/CY	7.85	0.00	7.85	\$0.00	\$2,451.16
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	896	\$295.84/TON	75.43	14.10	89.53	\$4,171.34	\$26,486.56
061	420-00112	Geotextile (Drainage) (Class 1) SY	12	\$91.81/SY	12.00	0.00	12.00	\$0.00	\$1,101.72
229	420-00112	Geotextile (Drainage) (Class 1) SY	0	\$10.26/SY	0.00	461.00	461.00	\$4,729.86	\$4,729.86
062	504-06406	Soil Nail LF	2,890	\$41.44/LF	732.00	737.00	1,469.00	\$30,541.28	\$60,875.36
062	Total Material Allowance							(\$4,364.29)	\$8,414.89
063	504-06410	Verification Testing EACH	2	\$2,050.23/EACH	0.00	1.00	1.00	\$2,050.23	\$2,050.23
064	506-00206	Riprap (6 Inch) CY	12	\$239.22/CY	12.00	0.00	12.00	\$0.00	\$2,870.64
230	506-00218	Riprap (18 Inch) CY	0	\$204.20/CY	0.00	360.50	360.50	\$73,614.10	\$73,614.10
065	506-03000	Harvest Reclaimed Rock (Angular Rock) CY	5,248	\$34.70/CY	1,952.00	0.00	1,952.00	\$0.00	\$67,734.40
066	506-03020	Harvest Reclaimed Rock (Angular Boulder) CY	192	\$55.40/CY	174.00	0.00	174.00	\$0.00	\$9,639.60

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25176-BID									
0200									
067	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	192	\$443.60/LF	192.00	0.00	192.00	\$0.00	\$85,171.20
068	603-05024	24 Inch Reinforced Concrete End Section EACH	3	\$6,014.61/EACH	3.00	0.00	3.00	\$0.00	\$18,043.83
069	604-00505	Inlet Type D (5 Foot) EACH	2	\$15,420.24/EACH	2.00	0.00	2.00	\$0.00	\$30,840.48
070	604-00510	Inlet Type D (10 Foot) EACH	1	\$16,690.76/EACH	1.00	0.00	1.00	\$0.00	\$16,690.76
071	604-19000	Inlet Special EACH	3	\$15,431.89/EACH	4.00	0.00	4.00	\$0.00	\$61,727.56
072	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	25	\$83.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	607-11525	Fence (Plastic) LF	2,400	\$2.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
233	614-72887	Microwave Vehicle Radar Detector EACH	0	\$19,588.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	621-00450	Detour Pavement SY	2,507	\$77.69/SY	2,132.30	1,450.30	3,582.60	\$112,673.81	\$278,332.19
235	624-20300	Detour Drainage Pipe (Class 0) LF	0	\$286.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
075	625-00000	Construction Surveying L S	0	\$794,370.14/L S	0.10	0.01	0.11	\$7,943.70	\$87,380.71

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0200									
076	625-00001	Construction Surveying (Hourly) HOUR	12	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
077	626-00100	Mobilization (without Autopay) L S	0	\$8,373,453./L S 87	0.11	0.00	0.11	\$0.00	\$921,079.93
078	626-01111	Public Information Management (Tier I) DAY	70	\$88.11/DAY	58.00	7.00	65.00	\$616.77	\$5,727.15
079	627-00005	Epoxy Pavement Marking GAL	184	\$175.66/GAL	163.60	0.00	163.60	\$0.00	\$28,737.98
080	630-00000	Flagging HOUR	1,250	\$59.16/HOUR	748.00	106.00	854.00	\$6,270.96	\$50,522.64
221	630-00001	Pilot Car Operation (Special) HOUR	0	\$121.55/HOUR	30.00	5.00	35.00	\$607.75	\$4,254.25
081	630-00003	Uniformed Traffic Control HOUR	380	\$217.65/HOUR	50.00	11.00	61.00	\$2,394.15	\$13,276.65
082	630-00007	Traffic Control Inspection DAY	34	\$446.46/DAY	24.00	2.00	26.00	\$892.92	\$11,607.96
083	630-00012	Traffic Control Management DAY	66	\$1,395.21/DAY	37.00	7.00	44.00	\$9,766.47	\$61,389.24
215	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	9.00	1.00	10.00	\$1,667.50	\$16,675.00
084	630-80002	Flashing Beacon (Solar) EACH	3	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55

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0200									
085	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$389.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	630-80341	Construction Traffic Sign (Panel Size A) EACH	79	\$106.04/EACH	9.50	0.00	9.50	\$0.00	\$1,007.38
087	630-80342	Construction Traffic Sign (Panel Size B) EACH	20	\$122.78/EACH	11.50	0.50	12.00	\$61.39	\$1,473.36
088	630-80343	Construction Traffic Sign (Panel Size C) EACH	2	\$44.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	630-80344	Construction Traffic Sign (Special) SF	463	\$50.83/SF	40.50	0.00	40.50	\$0.00	\$2,058.62
090	630-80350	Vertical Panel EACH	12	\$55.81/EACH	2.00	0.00	2.00	\$0.00	\$111.62
091	630-80355	Portable Message Sign Panel EACH	6	\$18,974.75/EACH	1.00	0.00	1.00	\$0.00	\$18,974.75
092	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1	\$2,790.40/EACH	1.00	0.00	1.00	\$0.00	\$2,790.40
093	630-80360	Drum Channelizing Device EACH	19	\$61.39/EACH	5.50	0.00	5.50	\$0.00	\$337.65
094	630-80370	Barrier (Temporary) LF	10,312	\$36.64/LF	6,140.50	0.00	6,140.50	\$0.00	\$224,987.92
095	630-80380	Traffic Cone EACH	25	\$16.67/EACH	16.50	0.00	16.50	\$0.00	\$275.06

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0200									
096	630-85010	Impact Attenuator (Temporary) EACH	6	\$14,154.43/EACH	1.00	0.00	1.00	\$0.00	\$14,154.43
097	630-85041	Mobile Attenuator DAY	88	\$1,004.54/DAY	26.00	6.00	32.00	\$6,027.24	\$32,145.28
098	632-00000	Night Work Lighting L S	0	\$276,606.89/L S	0.08	0.01	0.09	\$2,766.07	\$24,894.62
099	641-10010	Initial Shotcrete Facing SF	3,814	\$34.11/SF	0.00	1,124.00	1,124.00	\$38,339.64	\$38,339.64
099	Total Material Allowance							(\$4,849.69)	\$0.00
100	700-70010	F/A Minor Contract Revisions F A	500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70016	F/A Fuel Cost Adjustment F A	12,500	\$1.00/F A	-99.74	0.00	-99.74	\$0.00	(\$99.74)
102	700-70023	F/A On-The-Job Trainee F A	20,000	\$1.00/F A	3,088.50	0.00	3,088.50	\$0.00	\$3,088.50
103	700-70155	F/A Pavement Surface Course Maintenance F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
104	700-70380	F/A Erosion Control F A	6,250	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	700-70589	F/A Environmental Health & Safety Management F A	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
106	700-71002	CDOT Risk Pool F A	98,643	\$1.00/F A	69,017.28	0.00	69,017.28	\$0.00	\$69,017.28

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25176-BID									
0200									
234	900-00005	Added Item (Day)/ Courtesy Shuttle DAY	0	\$718.25/DAY	0.00	0.00	0.00	\$0.00	\$0.00
217	900-00006	 Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,822,484.05	\$10,187,041.54
25176-BID Total								\$1,822,484.05	\$1,831,698.02
25800-BID									
0200									
220	206-01784	Shoring (Area 2) L S Replaces Orig Shoring area 2 Replaces Orig Shoring area 2	0	\$306,474.81/L S	0.40	0.20	0.60	\$61,294.96	\$183,884.89
220	Total Material Allowance							(\$3,163.86)	\$9,491.73
216	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	30.00	2.00	32.00	\$3,335.00	\$53,360.00
107	700-70010	F/A Minor Contract Revisions F A	1,500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70016	F/A Fuel Cost Adjustment F A	37,500	\$1.00/F A	-220.97	0.00	-220.97	\$0.00	(\$220.97)
109	700-70023	F/A On-The-Job Trainee F A	60,000	\$1.00/F A	9,266.50	0.00	9,266.50	\$0.00	\$9,266.50
110	700-70155	F/A Pavement Surface Course Maintenance F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0200									
111	700-70380	F/A Erosion Control F A	18,750	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70589	F/A Environmental Health & Safety Management F A	37,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-71002	CDOT Risk Pool F A	295,928	\$1.00/F A	238,897.63	0.00	238,897.63	\$0.00	\$238,897.63
218	900-00006	Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0	\$1.00/DOL	-20.00	0.00	-20.00	\$0.00	(\$20.00)
219	900-00014	Added Item (Lump Sum)/ L S Adding Temp Power for Existing Temp Lighting Adding Temp Power for Existing Temp Lighting	0	\$120,052.73/L S	0.65	0.30	0.95	\$36,015.82	\$114,050.09
0200 Total								\$97,481.92	\$608,709.87
0300									
114	202-00001	Removal of Structure EACH	2	\$8,936.06/EACH	2.00	0.00	2.00	\$0.00	\$17,872.12
115	202-00019	Removal of Inlet EACH	3	\$3,082.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	202-00026	Removal of Slope and Ditch Paving SY	90	\$58.40/SY	87.00	3.00	90.00	\$175.20	\$5,256.00
117	202-00035	Removal of Pipe LF	190	\$212.37/LF	70.00	4.00	74.00	\$849.48	\$15,715.38

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
118	202-00155	Removal of Wall LF	338	\$233.17/LF	0.00	275.00	275.00	\$64,121.75	\$64,121.75
119	202-00220	Removal of Asphalt Mat SY	4,344	\$26.06/SY	2,830.72	0.00	2,830.72	\$0.00	\$73,768.56
223	202-00220	Removal of Asphalt Mat SY	0	\$16.77/SY	0.00	0.00	0.00	\$0.00	\$0.00
120	202-00240	Removal of Asphalt Mat (Planing) SY	725	\$6.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
121	202-00248	Removal of Rumble Strips LF	3,737	\$8.56/LF	4,655.00	0.00	4,655.00	\$0.00	\$39,846.80
122	202-00250	Removal of Pavement Marking SF	21,414	\$0.91/SF	8,084.50	8,345.30	16,429.80	\$7,594.22	\$14,951.12
123	202-00700	Removal of Light Standard EACH	3	\$10,194.73/EACH	2.00	0.00	2.00	\$0.00	\$20,389.46
124	202-00705	Removal of Light Standard Foundation EACH	3	\$5,910.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	202-00805	Removal of Overhead Sign Structure EACH	3	\$10,919.79/EACH	1.00	0.00	1.00	\$0.00	\$10,919.79
126	202-00810	Removal of Ground Sign EACH	9	\$276.38/EACH	21.00	0.00	21.00	\$0.00	\$5,803.98
127	202-01130	Removal of Guardrail Type 3 LF	3,042	\$9.05/LF	3,075.00	0.00	3,075.00	\$0.00	\$27,828.75
128	202-01170	Removal of Guardrail Type 7 LF	5,049	\$38.41/LF	4,440.00	0.00	4,440.00	\$0.00	\$170,540.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
129	203-00010	Unclassified Excavation (Complete In Place) CY	106,006	\$29.75/CY	71,513.00	1,694.00	73,207.00	\$50,396.50	\$2,177,908.25
130	203-00400	Rock Excavation CY	10,225	\$68.48/CY	7,480.40	2,442.00	9,922.40	\$167,228.16	\$679,485.95
131	203-00440	Rock Excavation (Special) CY	6,596	\$100.80/CY	995.00	0.00	995.00	\$0.00	\$100,296.00
132	203-02060	Presplitting LF	2,917	\$11.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	203-02324	Blast Vibration Monitoring L S	1	\$66,795.04/L S	0.60	0.10	0.70	\$6,679.50	\$46,756.52
134	206-00000	Structure Excavation CY	17,497	\$46.03/CY	4,528.00	717.00	5,245.00	\$33,003.51	\$241,427.35
135	206-00050	Structure Backfill (Special) CY	39,653	\$74.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
136	206-00100	Structure Backfill (Class 1) CY	955	\$61.36/CY	0.00	0.00	0.00	\$0.00	\$0.00
137	206-00200	Structure Backfill (Class 2) CY	1,172	\$60.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
138	206-00360	Mechanical Reinforcement of Soil CY	33,045	\$14.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
139	206-01781	Shoring (Area 1) L S	1	\$671,597.63/L S	0.60	0.20	0.80	\$134,319.53	\$537,278.10
139	Total Material Allowance							(\$6,911.95)	\$20,737.05
140	206-01782	Shoring (Area 2) L S	1	\$281,937.41/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
141	206-01783	Shoring (Area 3) L S	1	\$528,673.58/L S	0.00	0.00	0.00	\$0.00	\$0.00
142	206-01794	Shoring (Area 14) L S	1	\$868,174.88/L S	0.05	0.00	0.05	\$0.00	\$43,408.74
143	206-01795	Shoring (Area 15) L S	1	\$2,128,434./L S 30	0.40	0.20	0.60	\$425,686.86	\$1,277,060.59
143	Total Material Allowance							(\$96,235.45)	\$312,771.88
144	207-00210	Stockpile Topsoil CY	8,355	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
145	207-00700	Topsoil (Onsite) CY	510	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
146	208-00002	Erosion Log Type 1 (12 Inch) LF	600	\$6.08/LF	1,390.00	0.00	1,390.00	\$0.00	\$8,451.20
147	208-00013	Erosion Log Type 1 (20 Inch) LF	1,575	\$8.88/LF	465.00	0.00	465.00	\$0.00	\$4,129.20
148	208-00019	Silt Fence (Reinforced) (Special) LF	233	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
149	208-00021	Silt Fence (Reinforced) LF	9,000	\$3.41/LF	4,975.00	0.00	4,975.00	\$0.00	\$16,964.75
150	208-00033	Sediment Trap EACH	4	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	208-00035	Aggregate Bag LF	435	\$8.74/LF	679.00	0.00	679.00	\$0.00	\$5,934.46
152	208-00045	Concrete Washout Structure EACH	4	\$19,476.03/EACH	1.00	0.00	1.00	\$0.00	\$19,476.03

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
153	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$6,302.89/EACH	3.00	0.00	3.00	\$0.00	\$18,908.67
154	208-00056	Storm Drain Inlet Protection (Type III) EACH	33	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	208-00070	Vehicle Tracking Pad EACH	4	\$15,306.40/EACH	2.00	0.00	2.00	\$0.00	\$30,612.80
156	208-00103	Removal and Disposal of Sediment (Labor) HOUR	368	\$74.40/HOUR	72.50	12.00	84.50	\$892.80	\$6,286.80
157	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	38	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
158	208-00106	Sweeping (Sediment Removal) HOUR	135	\$228.74/HOUR	37.50	2.00	39.50	\$457.48	\$9,035.23
159	208-00107	Removal of Trash HOUR	158	\$81.62/HOUR	7.00	13.00	20.00	\$1,061.06	\$1,632.40
160	208-00207	Erosion Control Management DAY	270	\$1,582.22/DAY	132.50	18.00	150.50	\$28,479.96	\$238,124.11
161	208-00300	Temporary Berms LF	225	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00301	Temporary Diversion LF	375	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	208-00511	Environmental Solid Wall (Temporary) LF	225	\$203.01/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
164	209-00000	Water MGAL	3	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
165	210-00810	Reset Ground Sign EACH	4	\$403.12/EACH	7.00	0.00	7.00	\$0.00	\$2,821.84
166	211-01111	Rock Reinforcement (Dowels) LF	2,080	\$153.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	211-01115	Rock Reinforcement (Number 10) LF	900	\$164.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
168	211-01150	Rock Reinforcement Tests EACH	38	\$1,121.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	211-02116	Rock Dowel LF	2,680	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00009	Seeding (Temporary) ACRE	2	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00701	Compost (Mechanically Applied) CY	195	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
172	212-00703	Humate LB	600	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
173	212-00704	Mycorrhizae LB	60	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
174	212-00705	Elemental Sulfur LB	180	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
175	212-00708	Seeding (Native) Broadcast ACRE	3	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
176	213-00007	Mulching (Wood Strand) ACRE	3	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
177	213-00150	Bonded Fiber Matrix ACRE	2	\$4,231.92/ACRE	0.85	0.00	0.85	\$0.00	\$3,597.13
178	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	488	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
179	217-00020	Herbicide Treatment HOUR	15	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
180	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	544	\$60.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
181	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,028	\$295.84/TON	91.06	0.00	91.06	\$0.00	\$26,939.19
182	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	68	\$637.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
183	420-00300	Geotextile (Reinforcement) SY	1,200	\$11.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
184	504-05000	Wire Mesh Facing SF	35,965	\$32.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
185	504-06406	Soil Nail LF	70,060	\$41.44/LF	17,260.00	3,855.00	21,115.00	\$159,751.20	\$875,005.60
185	Total Material Allowance							(\$41,903.54)	\$20,529.99
186	504-06410	Verification Testing EACH	25	\$2,050.23/EACH	4.00	3.00	7.00	\$6,150.69	\$14,351.61
187	604-19000	Inlet Special EACH	6	\$15,431.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
188	613-50210	Temporary Lighting L S	1	\$496,548.33/L S	0.15	0.35	0.50	\$173,791.92	\$248,274.17
189	621-00450	Detour Pavement SY	10,209	\$77.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
190	624-20300	Detour Drainage Pipe (Class 0) LF	433	\$286.01/LF	274.00	0.00	274.00	\$0.00	\$78,366.74
191	625-00000	Construction Surveying L S	1	\$794,370.14/L S	0.30	0.03	0.33	\$23,831.10	\$262,142.14
192	625-00001	Construction Surveying (Hourly) HOUR	38	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
193	626-00100	Mobilization (without Autopay) L S	1	\$8,373,453.7/L S	0.29	0.00	0.29	\$0.00	\$2,428,301.62
194	626-01111	Public Information Management (Tier I) DAY	211	\$88.11/DAY	171.00	21.00	192.00	\$1,850.31	\$16,917.12
195	627-00005	Epoxy Pavement Marking GAL	278	\$175.66/GAL	180.10	94.20	274.30	\$16,547.17	\$48,183.54
196	630-00000	Flagging HOUR	3,750	\$59.16/HOUR	2,244.00	316.00	2,560.00	\$18,694.56	\$151,449.60
222	630-00001	Pilot Car Operation (Special) HOUR	0	\$121.55/HOUR	89.50	13.00	102.50	\$1,580.15	\$12,458.88
197	630-00003	Uniformed Traffic Control HOUR	1,138	\$217.65/HOUR	149.25	32.25	181.50	\$7,019.21	\$39,503.48
198	630-00007	Traffic Control Inspection DAY	73	\$446.46/DAY	62.00	5.00	67.00	\$2,232.30	\$29,912.82

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
199	630-00012	Traffic Control Management DAY	196	\$1,395.21/DAY	105.00	19.00	124.00	\$26,508.99	\$173,006.04
200	630-80002	Flashing Beacon (Solar) EACH	5	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55
201	630-80341	Construction Traffic Sign (Panel Size A) EACH	19	\$106.04/EACH	2.50	0.00	2.50	\$0.00	\$265.10
202	630-80342	Construction Traffic Sign (Panel Size B) EACH	11	\$122.78/EACH	6.00	0.50	6.50	\$61.39	\$798.07
203	630-80344	Construction Traffic Sign (Special) SF	403	\$50.83/SF	34.50	0.00	34.50	\$0.00	\$1,753.64
204	630-80350	Vertical Panel EACH	38	\$55.81/EACH	6.00	0.00	6.00	\$0.00	\$334.86
205	630-80355	Portable Message Sign Panel EACH	4	\$18,974.75/EACH	1.50	0.00	1.50	\$0.00	\$28,462.13
206	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$2,790.40/EACH	2.50	0.00	2.50	\$0.00	\$6,976.00
207	630-80360	Drum Channelizing Device EACH	56	\$61.39/EACH	17.00	0.00	17.00	\$0.00	\$1,043.63
208	630-80370	Barrier (Temporary) LF	14,174	\$36.64/LF	5,283.50	0.00	5,283.50	\$0.00	\$193,587.44
209	630-80378	Glare Screen (Temporary) LF	1,837	\$18.52/LF	0.00	426.00	426.00	\$7,889.52	\$7,889.52
210	630-80380	Traffic Cone EACH	75	\$16.67/EACH	50.00	0.00	50.00	\$0.00	\$833.50

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PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
211	630-85010	Impact Attenuator (Temporary) EACH	10	\$14,154.43/EACH	2.50	0.00	2.50	\$0.00	\$35,386.08
212	630-85041	Mobile Attenuator DAY	262	\$1,004.54/DAY	75.00	17.00	92.00	\$17,077.18	\$92,417.68
213	632-00000	Night Work Lighting L S	1	\$276,606.89/L S	0.24	0.03	0.27	\$8,298.21	\$74,683.86
214	641-10010	Initial Shotcrete Facing SF	58,605	\$34.11/SF	11,882.10	3,479.00	15,361.10	\$118,668.69	\$523,967.12
236	900-00005	Added Item (Day)/ Courtesy Shuttle DAY	0	\$718.25/DAY	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$1,365,847.66	\$11,664,864.87
25800-BID Total								\$1,463,329.58	\$1,611,544.38
Invoice Total								\$3,285,813.63	\$22,460,616.27