

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/16/2025 11:28
AM

Contid: C25176COMBO	Estimate No: 0011	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading	Percent Time:	46.12%	Fixed Completion Date:	7/17/2026
Project No: NHPP 0703-516	Pay Period Start:	5/25/2025	Revised Date:	
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	06/30/2025	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:	328.00000
	Date Notice to Proceed:	08/06/2024		

		Current Total	This Estimate
<u>25176-BID</u>			
Current Projected Amt:	\$14,903,376.85	Participating \$ 12,111,179.56	\$ 416,363.17
Award Project Amt:	\$13,947,690.51	Non-Participating 0.00	
Percent Complete:	81.26%	Total Earnings 12,111,179.56	416,363.17
Remaining Projected Funds:	\$2,792,197.30	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$3,072,842.26	Gross Earnings 12,111,179.56	416,363.17
		Retainage -294,110.74	-14,678.24
		Securities Encumbered	
		Net Earnings 11,817,068.82	401,684.93
		Amount Due 11,817,068.82	401,684.93
		Total for 25176-BID	\$ 401,684.93

25800-BID

Current Projected Amt:	\$34,625,322.62	Participating	\$	0.00	\$
Award Project Amt:	\$32,832,341.43	Non-Participating	16,783,915.72		1,739,563.73
Percent Complete:	48.47%	Total Earnings	16,783,915.72		1,739,563.73
Remaining Projected Funds:	\$17,550,976.61	Stockpiled Materials	290,430.29		4,041.24
Remaining Contract Amt:	\$18,004,921.38	Gross Earnings	17,074,346.01		1,743,604.97
		Retainage	-407,589.74		-48,129.54
		Securities Encumbered			
		Net Earnings	16,666,756.26		1,695,475.43
		Amount Due	16,666,756.26		1,695,475.43
			Total for 25800-BID	\$	1,695,475.43
			Payment Due	\$	2,097,160.36

Approved for Payment By

Adam Ruff 07/15/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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	0.05	1.00	\$33,554.51	\$671,090.22
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	280.00	0.00	280.00	\$0.00	\$50,400.00
004	202-00220	Removal of Asphalt Mat SY	1,775	\$26.06/SY	737.30	0.00	737.30	\$0.00	\$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	280.00	0.00	280.00	\$0.00	\$6,734.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	31,772.78	10,846.60	42,619.38	\$322,686.35	\$1,267,926.56
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	91,276.00	0.00	91,276.00	\$0.00	\$6,250,580.48
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	14.50	20.00	34.50	\$9,989.20	\$17,231.37
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	8.00	0.00	8.00	\$0.00	\$595.12

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	2,831.00	0.00	2,831.00	\$0.00	\$159,668.40
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	470.00	60.00	530.00	\$364.80	\$3,222.40
026	208-00013	Erosion Log Type 1 (20 Inch) LF	525	\$8.88/LF	160.00	18.00	178.00	\$159.84	\$1,580.64
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	1,677.00	391.00	2,068.00	\$1,333.31	\$7,051.88
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	245.00	46.00	291.00	\$402.04	\$2,543.34
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	32.00	6.00	38.00	\$446.40	\$2,827.20
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	24.00	7.00	31.00	\$1,601.18	\$7,090.94
038	208-00107	Removal of Trash HOUR	52	\$81.62/HOUR	8.00	2.00	10.00	\$163.24	\$816.20
039	208-00207	Erosion Control Management DAY	90	\$1,582.22/DAY	59.50	0.00	59.50	\$0.00	\$94,142.09
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	1.00	0.00	1.00	\$0.00	\$17,720.80
042	208-00511	Environmental Solid Wall (Temporary) LF	75	\$203.01/LF	0.00	9.00	9.00	\$1,827.09	\$1,827.09
043	209-00000	Water MGAL	1	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
057	240-00000	Wildlife Biologist HOUR	120	\$174.59/HOUR	80.25	52.50	132.75	\$9,165.98	\$23,176.82
058	240-00010	Removal of Nests HOUR	120	\$174.59/HOUR	0.00	2.50	2.50	\$436.48	\$436.48
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	89.53	-0.55	88.98	(\$162.71)	\$26,323.84
061	420-00112	Geotextile (Drainage) (Class 1) SY	12	\$91.81/SY	12.00	44.70	56.70	\$4,103.91	\$5,205.63
229	420-00112	Geotextile (Drainage) (Class 1) SY	0	\$10.26/SY	461.00	0.00	461.00	\$0.00	\$4,729.86
062	504-06406	Soil Nail LF	2,890	\$41.44/LF	2,902.00	0.00	2,902.00	\$0.00	\$120,258.88
063	504-06410	Verification Testing EACH	2	\$2,050.23/EACH	1.00	0.00	1.00	\$0.00	\$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	360.50	0.00	360.50	\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	687.00	687.00	\$1,511.40	\$1,511.40
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	3,582.60	0.00	3,582.60	\$0.00	\$278,332.19
235	624-20300	Detour Drainage Pipe (Class 0) LF	0	\$286.01/LF	0.00	129.00	129.00	\$36,895.29	\$36,895.29
075	625-00000	Construction Surveying L S	0	\$794,370.14/L S	0.19	0.02	0.21	\$15,887.40	\$166,817.73
076	625-00001	Construction Surveying (Hourly) HOUR	12	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
077	626-00100	Mobilization (without Autopay) L S	0	\$8,373,453./L S 87	0.17	0.00	0.17	\$0.00	\$1,423,487.16
078	626-01111	Public Information Management (Tier I) DAY	70	\$88.11/DAY	74.00	-4.00	70.00	(\$352.44)	\$6,167.70
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	966.00	0.00	966.00	\$0.00	\$57,148.56
221	630-00001	Pilot Car Operation (Special) HOUR	0	\$121.55/HOUR	43.00	0.00	43.00	\$0.00	\$5,226.65
081	630-00003	Uniformed Traffic Control HOUR	380	\$217.65/HOUR	74.00	0.00	74.00	\$0.00	\$16,106.10
082	630-00007	Traffic Control Inspection DAY	34	\$446.46/DAY	29.00	0.00	29.00	\$0.00	\$12,947.34
083	630-00012	Traffic Control Management DAY	66	\$1,395.21/DAY	52.00	0.00	52.00	\$0.00	\$72,550.92
215	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	10.00	0.00	10.00	\$0.00	\$16,675.00
084	630-80002	Flashing Beacon (Solar) EACH	3	\$2,009.09/EACH	1.00	0.00	1.00	\$0.00	\$2,009.09
085	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$389.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	12.00	0.00	12.00	\$0.00	\$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	-984.50	5,156.00	(\$36,072.08)	\$188,915.84
095	630-80380	Traffic Cone EACH	25	\$16.67/EACH	16.50	0.00	16.50	\$0.00	\$275.06
096	630-85010	Impact Attenuator (Temporary) EACH	6	\$14,154.43/EACH	2.00	0.00	2.00	\$0.00	\$28,308.86

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
097	630-85041	Mobile Attenuator DAY	88	\$1,004.54/DAY	39.00	0.00	39.00	\$0.00	\$39,177.06
098	632-00000	Night Work Lighting L S	0	\$276,606.89/L S	0.10	0.02	0.12	\$5,532.14	\$33,192.83
099	641-10010	Initial Shotcrete Facing SF	3,814	\$34.11/SF	3,821.60	0.00	3,821.60	\$0.00	\$130,354.78
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	11.26	0.00	11.26	\$0.00	\$11.26
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	465.60	69,482.88	\$465.60	\$69,482.88
234	900-00005	Added Item (Day)/ Courtesy Shuttle DAY	0	\$718.25/DAY	3.00	9.00	12.00	\$6,464.25	\$8,619.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
217	900-00006	 Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0	\$1.00/DOL	0.00	-40.00	-40.00	(\$40.00)	(\$40.00)
0200 Total								\$416,363.17	\$12,111,179.56
25176-BID Total								\$416,363.17	\$416,363.17
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	0.70	0.30	1.00	\$91,942.44	\$306,474.81
220	Total Material Allowance							(\$4,745.79)	\$3,164.00
216	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	33.00	0.00	33.00	\$0.00	\$55,027.50
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	110.32	0.00	110.32	\$0.00	\$110.32
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
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	252,011.45	34,306.26	286,317.71	\$34,306.26	\$286,317.71
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	0.95	0.00	0.95	\$0.00	\$114,050.09
0200 Total								\$121,502.91	\$774,390.94
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	90.00	0.00	90.00	\$0.00	\$5,256.00
117	202-00035	Removal of Pipe LF	190	\$212.37/LF	74.00	0.00	74.00	\$0.00	\$15,715.38
118	202-00155	Removal of Wall LF	338	\$233.17/LF	338.00	0.00	338.00	\$0.00	\$78,811.46

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	417.10	0.00	417.10	\$0.00	\$6,994.77
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	16,429.80	0.00	16,429.80	\$0.00	\$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	1.00	2.00	\$10,919.79	\$21,839.58
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
129	203-00010	Unclassified Excavation (Complete In Place) CY	106,006	\$29.75/CY	83,915.62	14,250.40	98,166.02	\$423,949.40	\$2,920,439.10

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
130	203-00400	Rock Excavation CY	10,225	\$68.48/CY	10,225.00	0.00	10,225.00	\$0.00	\$700,208.00
131	203-00440	Rock Excavation (Special) CY	6,596	\$100.80/CY	2,995.00	1,150.00	4,145.00	\$115,920.00	\$417,816.00
132	203-02060	Presplitting LF	2,917	\$11.61/LF	1,928.00	0.00	1,928.00	\$0.00	\$22,384.08
133	203-02324	Blast Vibration Monitoring L S	1	\$66,795.04/L S	0.85	0.00	0.85	\$0.00	\$56,775.78
134	206-00000	Structure Excavation CY	17,497	\$46.03/CY	6,392.00	2,949.90	9,341.90	\$135,783.90	\$430,007.66
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	1.00	0.00	1.00	\$0.00	\$671,597.63
139	Total Material Allowance							\$0.00	\$13,825.10
140	206-01782	Shoring (Area 2) L S	1	\$281,937.41/L S	0.00	0.00	0.00	\$0.00	\$0.00
141	206-01783	Shoring (Area 3) L S	1	\$528,673.58/L S	0.15	0.60	0.75	\$317,204.15	\$396,505.19

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	0.70	0.10	0.80	\$212,843.43	\$1,702,747.45
143	Total Material Allowance							(\$48,117.73)	\$216,536.42
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	1,405.00	180.00	1,585.00	\$1,094.40	\$9,636.80
147	208-00013	Erosion Log Type 1 (20 Inch) LF	1,575	\$8.88/LF	480.00	52.00	532.00	\$461.76	\$4,724.16
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	5,024.00	1,173.00	6,197.00	\$3,999.93	\$21,131.77
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	733.00	136.00	869.00	\$1,188.64	\$7,595.06
152	208-00045	Concrete Washout Structure EACH	4	\$19,476.03/EACH	1.00	0.00	1.00	\$0.00	\$19,476.03
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	1.00	3.00	\$15,306.40	\$45,919.20
156	208-00103	Removal and Disposal of Sediment (Labor) HOUR	368	\$74.40/HOUR	91.50	16.50	108.00	\$1,227.60	\$8,035.20
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	52.50	22.50	75.00	\$5,146.65	\$17,155.50
159	208-00107	Removal of Trash HOUR	158	\$81.62/HOUR	20.00	7.00	27.00	\$571.34	\$2,203.74
160	208-00207	Erosion Control Management DAY	270	\$1,582.22/DAY	172.50	0.00	172.50	\$0.00	\$272,932.95
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	27.00	27.00	\$5,481.27	\$5,481.27
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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
177	213-00150	Bonded Fiber Matrix ACRE	2	\$4,231.92/ACRE	0.85	0.00	0.85	\$0.00	\$3,597.13

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	23,715.00	3,015.00	26,730.00	\$124,941.60	\$1,107,691.20
185	Total Material Allowance							\$51,411.36	\$51,411.36
186	504-06410	Verification Testing EACH	25	\$2,050.23/EACH	7.00	0.00	7.00	\$0.00	\$14,351.61
187	604-19000	Inlet Special EACH	6	\$15,431.89/EACH	0.00	2.00	2.00	\$30,863.78	\$30,863.78
188	613-50210	Temporary Lighting L S	1	\$496,548.33/L S	0.50	0.00	0.50	\$0.00	\$248,274.17

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
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	-97.00	177.00	(\$27,742.97)	\$50,623.77
191	625-00000	Construction Surveying L S	1	\$794,370.14/L S	0.39	0.06	0.45	\$47,662.21	\$357,466.56
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./L S 87	0.48	0.00	0.48	\$0.00	\$4,019,257.86
194	626-01111	Public Information Management (Tier I) DAY	211	\$88.11/DAY	218.00	-13.00	205.00	(\$1,145.43)	\$18,062.55
195	627-00005	Epoxy Pavement Marking GAL	278	\$175.66/GAL	326.90	0.00	326.90	\$0.00	\$57,423.25
196	630-00000	Flagging HOUR	3,750	\$59.16/HOUR	2,896.75	0.00	2,896.75	\$0.00	\$171,371.73
222	630-00001	Pilot Car Operation (Special) HOUR	0	\$121.55/HOUR	128.00	0.00	128.00	\$0.00	\$15,558.40
197	630-00003	Uniformed Traffic Control HOUR	1,138	\$217.65/HOUR	220.50	0.00	220.50	\$0.00	\$47,991.83
198	630-00007	Traffic Control Inspection DAY	73	\$446.46/DAY	75.00	0.00	75.00	\$0.00	\$33,484.50
199	630-00012	Traffic Control Management DAY	196	\$1,395.21/DAY	149.00	0.00	149.00	\$0.00	\$207,886.29

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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									
200	630-80002	Flashing Beacon (Solar) EACH	5	\$2,009.09/EACH	1.00	0.00	1.00	\$0.00	\$2,009.09
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	6.50	0.00	6.50	\$0.00	\$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	984.50	6,268.00	\$36,072.08	\$229,659.52
209	630-80378	Glare Screen (Temporary) LF	1,837	\$18.52/LF	426.00	252.00	678.00	\$4,667.04	\$12,556.56
210	630-80380	Traffic Cone EACH	75	\$16.67/EACH	50.00	0.00	50.00	\$0.00	\$833.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 11

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	3.50	0.00	3.50	\$0.00	\$49,540.51
212	630-85041	Mobile Attenuator DAY	262	\$1,004.54/DAY	111.00	1.00	112.00	\$1,004.54	\$112,508.48
213	632-00000	Night Work Lighting L S	1	\$276,606.89/L S	0.33	0.06	0.39	\$16,596.41	\$107,876.69
214	641-10010	Initial Shotcrete Facing SF	58,605	\$34.11/SF	17,998.70	3,201.00	21,199.70	\$109,186.11	\$723,121.77
214	Total Material Allowance							\$5,493.40	\$5,493.40
236	900-00005	Added Item (Day)/ Courtesy Shuttle DAY	0	\$718.25/DAY	9.00	28.00	37.00	\$20,111.00	\$26,575.25
0300 Total								\$1,622,102.06	\$16,299,955.07
25800-BID Total								\$1,743,604.97	\$1,739,563.73
Invoice Total								\$2,159,968.14	\$29,185,525.56