COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/26/2025 2:20 PM

Contid: C25176COMBO **Estimate No:** 0012 PROGRESS **Item Code Yr:** 05

Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading		Percent Time:	48.80%	Fixed Completion Date:	7/17/2026
Project No:	NHPP 0703-516	Pay Period Start:	7/1/2025	Revised Date:	
Project Counties:	C051 - CLEAR CREEK	Pay Period Ending:	07/19/2025	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:	347.00000
		Date Notice to Proceed:	08/06/2024		

25176-BID

			Current Total	This Estimate
Current Projected Amt:	$14,764,150.74	Participating	$ 12,864,392.96	$ 753,213.40
Award Project Amt:	$13,947,690.51	Non-Participating	0.00	
Percent Complete:	87.13%	Total Earnings	12,864,392.96	753,213.40
Remaining Projected Funds:	$1,899,757.78	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$2,319,628.85	Gross Earnings	12,864,392.96	753,213.40
		Retainage	-281,402.94	0.00
		Securities Encumbered		
		Net Earnings	12,582,990.02	753,213.40
		Amount Due	12,582,990.02	753,213.40

Total for 25176-BID	$ 753,213.40

25800-BID

Current Projected Amt:	$34,498,226.51	Participating	$ 0.00	$
Award Project Amt:	$32,832,341.43	Non-Participating	19,213,914.61	2,429,998.89
Percent Complete:	55.70%	Total Earnings	19,213,914.61	2,429,998.89
Remaining Projected Funds:	$15,084,754.30	Stockpiled Materials	199,557.61	-90,872.68
Remaining Contract Amt:	$15,665,795.17	Gross Earnings	19,413,472.22	2,339,126.21
		Retainage	-420,297.54	0.00
		Securities Encumbered		
		Net Earnings	18,993,174.68	2,339,126.21
		Amount Due	18,993,174.68	2,339,126.21

Total for 25800-BID $ 2,339,126.21

Payment Due $ 3,092,339.62

Approved for Payment By Joseph Stravato 08/25/2025

Estimate Comment:

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 | A	1	$671,090.22/L S	1.00	0.00	1.00	$0.00	$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

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	268.00	4,592.00	$10,293.88	$176,378.72
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	42,619.38	1,286.80	43,906.18	$38,282.30	$1,306,208.86
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	1,060.50	92,336.50	$72,623.04	$6,323,203.52
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	34.50	0.00	34.50	$0.00	$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	29.00	37.00	$2,157.31	$2,752.43

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	530.00	50.00	580.00	$304.00	$3,526.40
026	208-00013	Erosion Log Type 1 (20 Inch) | LF	525	$8.88/LF	178.00	0.00	178.00	$0.00	$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	2,068.00	367.00	2,435.00	$1,251.47	$8,303.35
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	291.00	24.00	315.00	$209.76	$2,753.10
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

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	38.00	0.00	38.00	$0.00	$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	31.00	16.00	47.00	$3,659.84	$10,750.78
038	208-00107	Removal of Trash | HOUR	52	$81.62/HOUR	10.00	0.00	10.00	$0.00	$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	9.00	0.00	9.00	$0.00	$1,827.09
043	209-00000	Water | MGAL	1	$96.54/MGAL	0.00	0.00	0.00	$0.00	$0.00

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

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	132.75	20.75	153.50	$3,622.74	$26,799.57
058	240-00010	Removal of Nests | HOUR	120	$174.59/HOUR	2.50	0.00	2.50	$0.00	$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	88.98	0.00	88.98	$0.00	$26,323.84
061	420-00112	Geotextile (Drainage) (Class 1) | SY	12	$91.81/SY	56.70	0.00	56.70	$0.00	$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

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	687.00	0.00	687.00	$0.00	$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	129.00	0.00	129.00	$0.00	$36,895.29
075	625-00000	Construction Surveying | L S	0	$794,370.14/L S	0.21	0.02	0.23	$15,887.40	$182,705.13
076	625-00001	Construction Surveying (Hourly) | HOUR	12	$265.20/HOUR	0.00	0.00	0.00	$0.00	$0.00

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	0.03	0.20	$251,203.62	$1,674,690.77
078	626-01111	Public Information Management (Tier I) | DAY	70	$88.11/DAY	70.00	0.00	70.00	$0.00	$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	3.00	4.00	$6,027.27	$8,036.36
085	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	4	$389.08/EACH	0.00	23.00	23.00	$8,948.84	$8,948.84

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	50.50	60.00	$5,355.02	$6,362.40
087	630-80342	Construction Traffic Sign (Panel Size B) | EACH	20	$122.78/EACH	12.00	37.00	49.00	$4,542.86	$6,016.22
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	386.50	427.00	$19,645.80	$21,704.41
090	630-80350	Vertical Panel | EACH	12	$55.81/EACH	2.00	14.00	16.00	$781.34	$892.96
091	630-80355	Portable Message Sign Panel | EACH	6	$18,974.75/EACH	1.00	2.00	3.00	$37,949.50	$56,924.25
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	19.50	25.00	$1,197.11	$1,534.75
094	630-80370	Barrier (Temporary) | LF	10,312	$36.64/LF	5,156.00	5,156.00	10,312.00	$188,915.84	$377,831.68
095	630-80380	Traffic Cone | EACH	25	$16.67/EACH	16.50	27.50	44.00	$458.43	$733.48
096	630-85010	Impact Attenuator (Temporary) | EACH	6	$14,154.43/EACH	2.00	4.00	6.00	$56,617.72	$84,926.58

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	0.12	0.02	0.14	$5,532.14	$38,724.97
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	30.00	41.26	$30.00	$41.26
102	700-70023	F/A On-The-Job Trainee | F A	20,000	$1.00/F A	3,088.50	8,903.75	11,992.25	$8,903.75	$11,992.25
103	700-70155	F/A Pavement Surface Course Maintenance | F A	25,000	$1.00/F A	0.00	4,784.00	4,784.00	$4,784.00	$4,784.00
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	69,482.88	437.19	69,920.07	$437.19	$69,920.07
234	900-00005	Added Item (Day)/ Courtesy Shuttle | DAY |	0	$718.25/DAY	12.00	5.00	17.00	$3,591.25	$12,210.25

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	-40.00	0.00	-40.00	$0.00	($40.00)
							0200 Total	$753,213.40	$12,864,392.96
							25176-BID Total	$753,213.40	$753,213.40
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	1.00	0.00	1.00	$0.00	$306,474.81
220	Total Material Allowance							$0.00	$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	88.67	198.99	$88.67	$198.99
109	700-70023	F/A On-The-Job Trainee | F A	60,000	$1.00/F A	9,266.50	26,711.25	35,977.75	$26,711.25	$35,977.75
110	700-70155	F/A Pavement Surface Course Maintenance | F A	75,000	$1.00/F A	0.00	14,352.68	14,352.68	$14,352.68	$14,352.68
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

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	286,317.71	3,964.35	290,282.06	$3,964.35	$290,282.06
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	0	$120,052.73/L S	0.95	0.05	1.00	$6,002.64	$120,052.73
							0200 Total	$51,119.59	$825,510.52
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
119	202-00220	Removal of Asphalt Mat | SY	4,344	$26.06/SY	2,830.72	913.00	3,743.72	$23,792.78	$97,561.34

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									
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	2.00	0.00	2.00	$0.00	$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	701.00	5,141.00	$26,925.41	$197,465.81
129	203-00010	Unclassified Excavation (Complete In Place) | CY	106,006	$29.75/CY	98,166.02	3,234.50	101,400.52	$96,226.38	$3,016,665.47
130	203-00400	Rock Excavation | CY	10,225	$68.48/CY	10,225.00	118.80	10,343.80	$8,135.42	$708,343.42

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									
131	203-00440	Rock Excavation (Special) | CY	6,596	$100.80/CY	4,145.00	659.00	4,804.00	$66,427.20	$484,243.20
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	0.10	0.95	$6,679.50	$63,455.28
134	206-00000	Structure Excavation | CY	17,497	$46.03/CY	9,341.90	2,472.00	11,813.90	$113,786.16	$543,793.82
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	0.75	0.25	1.00	$132,168.40	$528,673.58
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	$2,128,434.30/L S	0.80	0.10	0.90	$212,843.43	$1,915,590.88

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									
143	Total Material Allowance							($48,117.73)	$168,418.69
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	1,585.00	150.00	1,735.00	$912.00	$10,548.80
147	208-00013	Erosion Log Type 1 (20 Inch) | LF	1,575	$8.88/LF	532.00	0.00	532.00	$0.00	$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	6,197.00	1,100.50	7,297.50	$3,752.71	$24,884.48
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	869.00	73.00	942.00	$638.02	$8,233.08
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
154	208-00056	Storm Drain Inlet Protection (Type III) | EACH	33	$208.13/EACH	0.00	0.00	0.00	$0.00	$0.00

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									
155	208-00070	Vehicle Tracking Pad | EACH	4	$15,306.40/EACH	3.00	0.00	3.00	$0.00	$45,919.20
156	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	368	$74.40/HOUR	108.00	1.00	109.00	$74.40	$8,109.60
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	75.00	46.50	121.50	$10,636.41	$27,791.91
159	208-00107	Removal of Trash | HOUR	158	$81.62/HOUR	27.00	0.00	27.00	$0.00	$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	27.00	0.00	27.00	$0.00	$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
166	211-01111	Rock Reinforcement (Dowels) | LF	2,080	$153.69/LF	0.00	0.00	0.00	$0.00	$0.00

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									
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
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

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									
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	544.00	544.00	$33,113.28	$33,113.28
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	26,730.00	2,490.00	29,220.00	$103,185.60	$1,210,876.80
185	Total Material Allowance							($37,317.68)	$14,093.68
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	2.00	0.00	2.00	$0.00	$30,863.78
188	613-50210	Temporary Lighting | L S	1	$496,548.33/L S	0.50	0.20	0.70	$99,309.67	$347,583.83
189	621-00450	Detour Pavement | SY	10,209	$77.69/SY	0.00	4,002.80	4,002.80	$310,977.53	$310,977.53
190	624-20300	Detour Drainage Pipe (Class 0) | LF	433	$286.01/LF	177.00	0.00	177.00	$0.00	$50,623.77

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									
191	625-00000	Construction Surveying | L S	1	$794,370.14/L S	0.45	0.06	0.51	$47,662.21	$405,128.77
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	0.07	0.55	$586,141.77	$4,605,399.63
194	626-01111	Public Information Management (Tier I) | DAY	211	$88.11/DAY	205.00	0.00	205.00	$0.00	$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
200	630-80002	Flashing Beacon (Solar) | EACH	5	$2,009.09/EACH	1.00	5.00	6.00	$10,045.45	$12,054.54

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									
201	630-80341	Construction Traffic Sign (Panel Size A) | EACH	19	$106.04/EACH	2.50	16.50	19.00	$1,749.66	$2,014.76
202	630-80342	Construction Traffic Sign (Panel Size B) | EACH	11	$122.78/EACH	6.50	18.50	25.00	$2,271.43	$3,069.50
203	630-80344	Construction Traffic Sign (Special) | SF	403	$50.83/SF	34.50	346.50	381.00	$17,612.60	$19,366.23
204	630-80350	Vertical Panel | EACH	38	$55.81/EACH	6.00	42.00	48.00	$2,344.02	$2,678.88
205	630-80355	Portable Message Sign Panel | EACH	4	$18,974.75/EACH	1.50	1.50	3.00	$28,462.13	$56,924.25
206	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	3	$2,790.40/EACH	2.50	0.50	3.00	$1,395.20	$8,371.20
207	630-80360	Drum Channelizing Device | EACH	56	$61.39/EACH	17.00	57.00	74.00	$3,499.23	$4,542.86
208	630-80370	Barrier (Temporary) | LF	14,174	$36.64/LF	6,268.00	6,268.00	12,536.00	$229,659.52	$459,319.04
209	630-80378	Glare Screen (Temporary) | LF	1,837	$18.52/LF	678.00	678.00	1,356.00	$12,556.56	$25,113.12
210	630-80380	Traffic Cone | EACH	75	$16.67/EACH	50.00	83.00	133.00	$1,383.61	$2,217.11
211	630-85010	Impact Attenuator (Temporary) | EACH	10	$14,154.43/EACH	3.50	6.50	10.00	$92,003.80	$141,544.30
212	630-85041	Mobile Attenuator | DAY	262	$1,004.54/DAY	112.00	0.00	112.00	$0.00	$112,508.48

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									
213	632-00000	Night Work Lighting | L S	1	$276,606.89/L S	0.39	0.07	0.46	$19,362.48	$127,239.17
214	641-10010	Initial Shotcrete Facing | SF	58,605	$34.11/SF	21,199.70	1,849.60	23,049.30	$63,089.86	$786,211.62
214	Total Material Allowance							($5,437.27)	$56.13
236	900-00005	Added Item (Day)/ Courtesy Shuttle | DAY |	0	$718.25/DAY	37.00	14.00	51.00	$10,055.50	$36,630.75
							0300 Total	$2,288,006.62	$18,587,961.70
							25800-BID Total	$2,339,126.21	$2,429,998.89
							Invoice Total	$3,092,339.62	$32,277,865.18