

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/22/2025 6:49 PM

Contid: C25176COMBO	Estimate No: 0016	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading	Percent Time:	66.57%	Fixed Completion Date:	7/17/2026
Project No: NHPP 0703-516	Pay Period Start:	10/19/2025	Revised Date:	
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	11/22/2025	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:	473.00000
	Date Notice to Proceed:	08/06/2024		

		Current Total	This Estimate
25176-BID			
Current Projected Amt:	\$14,437,512.07	Participating \$ 13,359,042.22	\$ 447,928.49
Award Project Amt:	\$13,947,690.51	Non-Participating 0.00	
Percent Complete:	92.53%	Total Earnings 13,359,042.22	447,928.49
Remaining Projected Funds:	\$1,078,469.85	Stockpiled Materials 0.00	0.00
		Gross Earnings 13,359,042.22	447,928.49
		Retainage -232,967.37	0.00
		Securities Encumbered	
		Net Earnings 13,126,074.86	447,928.49
		Amount Due 13,126,074.86	447,928.49
		Total for 25176-BID	\$ 447,928.49

25800-BID

Current Projected Amt:	\$33,194,672.99	Participating	\$	0.00	\$
Award Project Amt:	\$32,832,341.43	Non-Participating	26,878,528.58		3,224,531.42
Percent Complete:	80.97%	Total Earnings	26,878,528.58		3,224,531.42
Remaining Projected Funds:	\$6,165,515.88	Stockpiled Materials	150,628.53		-755.22
		Gross Earnings	27,029,157.12		3,223,776.20
		Retainage	-468,732.41		0.00
		Securities Encumbered			
		Net Earnings	26,560,424.71		3,223,776.20
		Amount Due	26,560,424.71		3,223,776.20
			Total for 25800-BID	\$	3,223,776.20
			Payment Due	\$	3,671,704.69

Approved for Payment By Adam Ruff 12/22/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S A	1.00	\$671,090.22/L S	1.00	0.00	1.00	\$0.00	\$671,090.22
002	202-00008	Tree Trimming HOUR	100.00	\$754.87/HOUR	10.00	0.00	10.00	\$0.00	\$7,548.70
003	202-00019	Removal of Inlet EACH	4.00	\$3,082.43/EACH	4.00	0.00	4.00	\$0.00	\$12,329.72
231	202-00155	Removal of Wall LF	0.00	\$180.00/LF	280.00	0.00	280.00	\$0.00	\$50,400.00
004	202-00220	Removal of Asphalt Mat SY	1,775.00	\$26.06/SY	737.30	0.00	737.30	\$0.00	\$19,214.04
005	202-00248	Removal of Rumble Strips LF	3,974.00	\$8.56/LF	5,491.00	0.00	5,491.00	\$0.00	\$47,002.96
006	202-00250	Removal of Pavement Marking SF	14,590.00	\$0.91/SF	6,077.00	0.00	6,077.00	\$0.00	\$5,530.07
232	202-00425	Removal of Bridge Railing LF	0.00	\$24.05/LF	280.00	0.00	280.00	\$0.00	\$6,734.00
007	202-00810	Removal of Ground Sign EACH	3.00	\$276.38/EACH	7.00	0.00	7.00	\$0.00	\$1,934.66
008	202-00823	Removal of Dynamic Message Sign EACH	1.00	\$5,526.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
224	202-00823	Removal of Dynamic Message Sign EACH	0.00	\$4,917.25/EACH	1.00	0.00	1.00	\$0.00	\$4,917.25
009	202-01130	Removal of Guardrail Type 3 LF	25.00	\$9.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
225	202-01130	Removal of Guardrail Type 3 LF	0.00	\$7.38/LF	0.00	637.50	637.50	\$4,704.75	\$4,704.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
010	202-01170	Removal of Guardrail Type 7 LF	4,470.00	\$38.41/LF	4,592.00	0.00	4,592.00	\$0.00	\$176,378.72
226	202-01300	Removal of End Anchorage EACH	0.00	\$786.68/EACH	0.00	1.00	1.00	\$786.68	\$786.68
011	202-04006	Clean Culvert HOUR	100.00	\$597.69/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-00010	Unclassified Excavation (Complete In Place) CY	45,599.00	\$29.75/CY	46,103.28	0.00	46,103.28	\$0.00	\$1,371,572.58
013	203-00050	Unsuitable Material CY	500.00	\$86.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	203-00400	Rock Excavation CY	91,276.00	\$68.48/CY	88,836.50	0.00	88,836.50	\$0.00	\$6,083,523.52
015	203-00440	Rock Excavation (Special) CY	48.00	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01510	Backhoe HOUR	40.00	\$263.53/HOUR	15.00	0.00	15.00	\$0.00	\$3,952.95
017	203-01582	Truck (Dump) HOUR	40.00	\$160.05/HOUR	31.50	0.00	31.50	\$0.00	\$5,041.58
018	203-01590	Front End Loader (Rubber Tire) HOUR	40.00	\$193.78/HOUR	0.00	3.00	3.00	\$581.34	\$581.34
019	203-01597	Potholing HOUR	150.00	\$499.46/HOUR	34.50	0.00	34.50	\$0.00	\$17,231.37
020	203-02060	Presplitting LF	10,080.00	\$11.61/LF	1,204.00	0.00	1,204.00	\$0.00	\$13,978.44
021	203-02330	Laborer HOUR	40.00	\$74.39/HOUR	37.00	0.00	37.00	\$0.00	\$2,752.43

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
022	206-00000	Structure Excavation CY	25.00	\$46.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
227	206-00000	Structure Excavation CY	0.00	\$56.40/CY	2,831.00	0.00	2,831.00	\$0.00	\$159,668.40
023	207-00210	Stockpile Topsoil CY	2,785.00	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	207-00700	Topsoil (Onsite) CY	170.00	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00002	Erosion Log Type 1 (12 Inch) LF	200.00	\$6.08/LF	625.00	0.00	625.00	\$0.00	\$3,800.00
026	208-00013	Erosion Log Type 1 (20 Inch) LF	525.00	\$8.88/LF	559.00	0.00	559.00	\$0.00	\$4,963.92
027	208-00019	Silt Fence (Reinforced) (Special) LF	77.00	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00021	Silt Fence (Reinforced) LF	3,000.00	\$3.41/LF	3,065.00	147.00	3,212.00	\$501.27	\$10,952.92
029	208-00033	Sediment Trap EACH	2.00	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00035	Aggregate Bag LF	145.00	\$8.74/LF	327.00	0.00	327.00	\$0.00	\$2,857.98
031	208-00045	Concrete Washout Structure EACH	1.00	\$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	1.00	\$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: 16

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 - ROADWAY									
033	208-00056	Storm Drain Inlet Protection (Type III) EACH	11.00	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00070	Vehicle Tracking Pad EACH	1.00	\$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	122.00	\$74.40/HOUR	66.00	16.00	82.00	\$1,190.40	\$6,100.80
036	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	12.00	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00106	Sweeping (Sediment Removal) HOUR	45.00	\$228.74/HOUR	47.00	0.00	47.00	\$0.00	\$10,750.78
038	208-00107	Removal of Trash HOUR	52.00	\$81.62/HOUR	10.00	0.00	10.00	\$0.00	\$816.20
039	208-00207	Erosion Control Management DAY	90.00	\$1,582.22/DAY	59.50	0.00	59.50	\$0.00	\$94,142.09
040	208-00300	Temporary Berms LF	75.00	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	208-00301	Temporary Diversion LF	125.00	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
228	208-00400	Water Control L S	0.00	\$17,720.80/L S	1.00	0.00	1.00	\$0.00	\$17,720.80
042	208-00511	Environmental Solid Wall (Temporary) LF	75.00	\$203.01/LF	9.00	0.00	9.00	\$0.00	\$1,827.09
043	209-00000	Water MGAL	1.00	\$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: 16

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 - ROADWAY									
044	210-00810	Reset Ground Sign EACH	9.00	\$403.12/EACH	4.00	0.00	4.00	\$0.00	\$1,612.48
045	210-04020	Modify Inlet EACH	6.00	\$6,731.09/EACH	5.00	0.00	5.00	\$0.00	\$33,655.45
046	211-02116	Rock Dowel LF	790.00	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00009	Seeding (Temporary) ACRE	0.50	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied) CY	65.00	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00703	Humate LB	200.00	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00704	Mycorrhizae LB	20.00	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00705	Elemental Sulfur LB	60.00	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00708	Seeding (Native) Broadcast ACRE	1.00	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00007	Mulching (Wood Strand) ACRE	1.00	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00150	Bonded Fiber Matrix ACRE	1.00	\$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	162.00	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
056	217-00020	Herbicide Treatment HOUR	5.00	\$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: 16

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 - ROADWAY									
057	240-00000	Wildlife Biologist HOUR	120.00	\$174.59/HOUR	153.50	0.00	153.50	\$0.00	\$26,799.57
058	240-00010	Removal of Nests HOUR	120.00	\$174.59/HOUR	2.50	0.00	2.50	\$0.00	\$436.48
059	304-06007	Aggregate Base Course (Class 6) CY	32.00	\$312.25/CY	7.85	0.00	7.85	\$0.00	\$2,451.16
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	896.00	\$295.84/TON	88.98	0.00	88.98	\$0.00	\$26,323.84
061	420-00112	Geotextile (Drainage) (Class 1) SY	12.00	\$91.81/SY	56.70	30.60	87.30	\$2,809.39	\$8,015.01
229	420-00112	Geotextile (Drainage) (Class 1) SY	0.00	\$10.26/SY	461.00	0.00	461.00	\$0.00	\$4,729.86
062	504-06406	Soil Nail LF	2,890.00	\$41.44/LF	2,902.00	0.00	2,902.00	\$0.00	\$120,258.88
063	504-06410	Verification Testing EACH	2.00	\$2,050.23/EACH	1.00	0.00	1.00	\$0.00	\$2,050.23
064	506-00206	Riprap (6 Inch) CY	12.00	\$239.22/CY	12.00	10.20	22.20	\$2,440.04	\$5,310.68
230	506-00218	Riprap (18 Inch) CY	0.00	\$204.20/CY	360.50	0.00	360.50	\$0.00	\$73,614.10
065	506-03000	Harvest Reclaimed Rock (Angular Rock) CY	5,248.00	\$34.70/CY	1,952.00	276.00	2,228.00	\$9,577.20	\$77,311.60
066	506-03020	Harvest Reclaimed Rock (Angular Boulder) CY	192.00	\$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: 16

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 - ROADWAY									
067	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	192.00	\$443.60/LF	192.00	0.00	192.00	\$0.00	\$85,171.20
068	603-05024	24 Inch Reinforced Concrete End Section EACH	3.00	\$6,014.61/EACH	3.00	0.00	3.00	\$0.00	\$18,043.83
069	604-00505	Inlet Type D (5 Foot) EACH	2.00	\$15,420.24/EACH	2.00	0.00	2.00	\$0.00	\$30,840.48
070	604-00510	Inlet Type D (10 Foot) EACH	1.00	\$16,690.76/EACH	1.00	0.00	1.00	\$0.00	\$16,690.76
071	604-19000	Inlet Special EACH	3.00	\$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	25.00	\$83.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	607-11525	Fence (Plastic) LF	2,400.00	\$2.20/LF	687.00	205.00	892.00	\$451.00	\$1,962.40
233	614-72887	Microwave Vehicle Radar Detector EACH	0.00	\$19,588.24/EACH	1.00	0.00	1.00	\$0.00	\$19,588.24
074	621-00450	Detour Pavement SY	2,507.00	\$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	0.00	\$286.01/LF	129.00	0.00	129.00	\$0.00	\$36,895.29
075	625-00000	Construction Surveying L S	0.25	\$794,370.14/L S	0.24	0.00	0.24	\$0.00	\$190,648.83
076	625-00001	Construction Surveying (Hourly) HOUR	12.00	\$265.20/HOUR	0.00	1.00	1.00	\$265.20	\$265.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
077	626-00100	Mobilization (without Autopay) L S	0.25	\$8,373,453./L S 87	0.20	0.05	0.25	\$418,672.69	\$2,093,363.47
078	626-01111	Public Information Management (Tier I) DAY	70.00	\$88.11/DAY	70.00	0.00	70.00	\$0.00	\$6,167.70
079	627-00005	Epoxy Pavement Marking GAL	184.00	\$175.66/GAL	163.60	0.00	163.60	\$0.00	\$28,737.98
080	630-00000	Flagging HOUR	1,250.00	\$59.16/HOUR	966.00	0.00	966.00	\$0.00	\$57,148.56
221	630-00001	Pilot Car Operation (Special) HOUR	0.00	\$121.55/HOUR	43.00	0.00	43.00	\$0.00	\$5,226.65
081	630-00003	Uniformed Traffic Control HOUR	380.00	\$217.65/HOUR	74.00	0.00	74.00	\$0.00	\$16,106.10
082	630-00007	Traffic Control Inspection DAY	34.00	\$446.46/DAY	29.00	0.00	29.00	\$0.00	\$12,947.34
083	630-00012	Traffic Control Management DAY	66.00	\$1,395.21/DAY	52.00	0.00	52.00	\$0.00	\$72,550.92
215	630-00017	Traffic Control Management (Special) DAY	0.00	\$1,667.50/DAY	10.00	0.00	10.00	\$0.00	\$16,675.00
084	630-80002	Flashing Beacon (Solar) EACH	3.00	\$2,009.09/EACH	4.00	0.00	4.00	\$0.00	\$8,036.36
085	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$389.08/EACH	23.00	0.00	23.00	\$0.00	\$8,948.84

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
086	630-80341	Construction Traffic Sign (Panel Size A) EACH	79.00	\$106.04/EACH	60.00	0.00	60.00	\$0.00	\$6,362.40
087	630-80342	Construction Traffic Sign (Panel Size B) EACH	20.00	\$122.78/EACH	49.00	0.00	49.00	\$0.00	\$6,016.22
088	630-80343	Construction Traffic Sign (Panel Size C) EACH	2.00	\$44.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	630-80344	Construction Traffic Sign (Special) SF	463.00	\$50.83/SF	427.00	0.00	427.00	\$0.00	\$21,704.41
090	630-80350	Vertical Panel EACH	12.00	\$55.81/EACH	16.00	0.00	16.00	\$0.00	\$892.96
091	630-80355	Portable Message Sign Panel EACH	6.00	\$18,974.75/EACH	3.00	0.00	3.00	\$0.00	\$56,924.25
092	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$2,790.40/EACH	1.00	0.00	1.00	\$0.00	\$2,790.40
093	630-80360	Drum Channelizing Device EACH	19.00	\$61.39/EACH	25.00	0.00	25.00	\$0.00	\$1,534.75
094	630-80370	Barrier (Temporary) LF	10,312.00	\$36.64/LF	10,312.00	0.00	10,312.00	\$0.00	\$377,831.68
095	630-80380	Traffic Cone EACH	25.00	\$16.67/EACH	44.00	0.00	44.00	\$0.00	\$733.48
096	630-85010	Impact Attenuator (Temporary) EACH	6.00	\$14,154.43/EACH	6.00	0.00	6.00	\$0.00	\$84,926.58

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
097	630-85041	Mobile Attenuator DAY	88.00	\$1,004.54/DAY	39.00	0.00	39.00	\$0.00	\$39,177.06
098	632-00000	Night Work Lighting L S	0.25	\$276,606.89/L S	0.19	0.01	0.20	\$2,766.07	\$55,321.38
099	641-10010	Initial Shotcrete Facing SF	3,814.00	\$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	500,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70016	F/A Fuel Cost Adjustment F A	12,500.00	\$1.00/F A	137.26	174.00	311.26	\$174.00	\$311.26
102	700-70023	F/A On-The-Job Trainee F A	20,000.00	\$1.00/F A	14,051.25	0.00	14,051.25	\$0.00	\$14,051.25
103	700-70155	F/A Pavement Surface Course Maintenance F A	25,000.00	\$1.00/F A	4,784.00	0.00	4,784.00	\$0.00	\$4,784.00
104	700-70380	F/A Erosion Control F A	6,250.00	\$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	12,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
106	700-71002	CDOT Risk Pool F A	98,643.00	\$1.00/F A	229,391.07	3,008.46	232,399.53	\$3,008.46	\$232,399.53
234	900-00005	Added Item (Day)/ Courtesy Shuttle DAY	0.00	\$718.25/DAY	31.00	0.00	31.00	\$0.00	\$22,265.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - ROADWAY									
217	900-00006	 Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0.00	\$1.00/DOL	-40.00	0.00	-40.00	\$0.00	(\$40.00)
0200 Total								\$447,928.49	\$13,359,042.22
25176-BID Total								\$447,928.49	\$447,928.49
25800-BID									
0200 - ROADWAY									
220	206-01784	Shoring (Area 2) L S Replaces Orig Shoring area 2 Replaces Orig Shoring area 2	0.00	\$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	0.00	\$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	1,500,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70016	F/A Fuel Cost Adjustment F A	37,500.00	\$1.00/F A	487.90	520.31	1,008.21	\$520.31	\$1,008.21
109	700-70023	F/A On-The- Job Trainee F A	60,000.00	\$1.00/F A	42,153.75	0.00	42,153.75	\$0.00	\$42,153.75
110	700-70155	F/A Pavement Surface Course Maintenance F A	75,000.00	\$1.00/F A	14,352.68	0.00	14,352.68	\$0.00	\$14,352.68
111	700-70380	F/A Erosion Control F A	18,750.00	\$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: 16

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 - ROADWAY									
112	700-70589	F/A Environmental Health & Safety Management F A	37,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-71002	CDOT Risk Pool F A	295,928.00	\$1.00/F A	768,695.06	27,090.96	795,786.02	\$27,090.96	\$795,786.02
218	900-00006	Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0.00	\$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	0.00	\$120,052.73/L S	1.00	0.00	1.00	\$0.00	\$120,052.73
0200 Total								\$27,611.27	\$1,337,999.70
0300 - STRUCTURES									
114	202-00001	Removal of Structure EACH	2.00	\$8,936.06/EACH	2.00	0.00	2.00	\$0.00	\$17,872.12
115	202-00019	Removal of Inlet EACH	3.00	\$3,082.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	202-00026	Removal of Slope and Ditch Paving SY	90.00	\$58.40/SY	90.00	0.00	90.00	\$0.00	\$5,256.00
117	202-00035	Removal of Pipe LF	190.00	\$212.37/LF	74.00	0.00	74.00	\$0.00	\$15,715.38
118	202-00155	Removal of Wall LF	338.00	\$233.17/LF	338.00	0.00	338.00	\$0.00	\$78,811.46
119	202-00220	Removal of Asphalt Mat SY	4,344.00	\$26.06/SY	3,743.72	0.00	3,743.72	\$0.00	\$97,561.34

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
223	202-00220	Removal of Asphalt Mat SY	0.00	\$16.77/SY	417.10	0.00	417.10	\$0.00	\$6,994.77
120	202-00240	Removal of Asphalt Mat (Planing) SY	725.00	\$6.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
121	202-00248	Removal of Rumble Strips LF	3,737.00	\$8.56/LF	4,655.00	0.00	4,655.00	\$0.00	\$39,846.80
122	202-00250	Removal of Pavement Marking SF	21,414.00	\$0.91/SF	16,429.80	0.00	16,429.80	\$0.00	\$14,951.12
123	202-00700	Removal of Light Standard EACH	3.00	\$10,194.73/EACH	2.00	1.00	3.00	\$10,194.73	\$30,584.19
124	202-00705	Removal of Light Standard Foundation EACH	3.00	\$5,910.23/EACH	2.00	1.00	3.00	\$5,910.23	\$17,730.69
125	202-00805	Removal of Overhead Sign Structure EACH	3.00	\$10,919.79/EACH	2.00	0.00	2.00	\$0.00	\$21,839.58
126	202-00810	Removal of Ground Sign EACH	9.00	\$276.38/EACH	21.00	0.00	21.00	\$0.00	\$5,803.98
127	202-01130	Removal of Guardrail Type 3 LF	3,042.00	\$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	5,049.00	\$38.41/LF	5,141.00	0.00	5,141.00	\$0.00	\$197,465.81
129	203-00010	Unclassified Excavation (Complete In Place) CY	106,006.00	\$29.75/CY	106,527.02	0.00	106,527.02	\$0.00	\$3,169,178.85
130	203-00400	Rock Excavation CY	10,225.00	\$68.48/CY	8,980.80	0.00	8,980.80	\$0.00	\$615,005.18

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
131	203-00440	Rock Excavation (Special) CY	6,596.00	\$100.80/CY	5,644.00	0.00	5,644.00	\$0.00	\$568,915.20
132	203-02060	Presplitting LF	2,917.00	\$11.61/LF	2,263.00	0.00	2,263.00	\$0.00	\$26,273.43
133	203-02324	Blast Vibration Monitoring L S	1.00	\$66,795.04/L S	0.95	0.00	0.95	\$0.00	\$63,455.28
134	206-00000	Structure Excavation CY	17,497.00	\$46.03/CY	15,848.90	312.00	16,160.90	\$14,361.36	\$743,886.23
135	206-00050	Structure Backfill (Special) CY	39,653.00	\$74.16/CY	16,693.00	8,755.30	25,448.30	\$649,293.05	\$1,887,245.93
136	206-00100	Structure Backfill (Class 1) CY	955.00	\$61.36/CY	0.00	0.00	0.00	\$0.00	\$0.00
137	206-00200	Structure Backfill (Class 2) CY	1,172.00	\$60.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
138	206-00360	Mechanical Reinforcement of Soil CY	33,045.00	\$14.46/CY	15,456.00	5,560.00	21,016.00	\$80,397.60	\$303,891.36
139	206-01781	Shoring (Area 1) L S	1.00	\$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	1.00	\$281,937.41/L S	0.00	0.00	0.00	\$0.00	\$0.00
141	206-01783	Shoring (Area 3) L S	1.00	\$528,673.58/L S	1.00	0.00	1.00	\$0.00	\$528,673.58
142	206-01794	Shoring (Area 14) L S	1.00	\$868,174.88/L S	0.15	0.25	0.40	\$217,043.72	\$347,269.95
143	206-01795	Shoring (Area 15) L S	1.00	\$2,128,434./L S 30	1.00	0.00	1.00	\$0.00	\$2,128,434.31

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
143		Total Material Allowance						\$0.00	\$120,300.97
144	207-00210	Stockpile Topsoil CY	8,355.00	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
145	207-00700	Topsoil (Onsite) CY	510.00	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
146	208-00002	Erosion Log Type 1 (12 Inch) LF	600.00	\$6.08/LF	1,870.00	0.00	1,870.00	\$0.00	\$11,369.60
147	208-00013	Erosion Log Type 1 (20 Inch) LF	1,575.00	\$8.88/LF	1,671.00	0.00	1,671.00	\$0.00	\$14,838.48
148	208-00019	Silt Fence (Reinforced) (Special) LF	233.00	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
149	208-00021	Silt Fence (Reinforced) LF	9,000.00	\$3.41/LF	9,184.50	439.00	9,623.50	\$1,496.99	\$32,816.14
150	208-00033	Sediment Trap EACH	4.00	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	208-00035	Aggregate Bag LF	435.00	\$8.74/LF	986.00	0.00	986.00	\$0.00	\$8,617.64
152	208-00045	Concrete Washout Structure EACH	4.00	\$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	3.00	\$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	33.00	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
155	208-00070	Vehicle Tracking Pad EACH	4.00	\$15,306.40/EACH	4.00	0.00	4.00	\$0.00	\$61,225.60
156	208-00103	Removal and Disposal of Sediment (Labor) HOUR	368.00	\$74.40/HOUR	189.50	48.00	237.50	\$3,571.20	\$17,670.00
157	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	38.00	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
158	208-00106	Sweeping (Sediment Removal) HOUR	135.00	\$228.74/HOUR	121.50	0.00	121.50	\$0.00	\$27,791.91
159	208-00107	Removal of Trash HOUR	158.00	\$81.62/HOUR	27.00	0.00	27.00	\$0.00	\$2,203.74
160	208-00207	Erosion Control Management DAY	270.00	\$1,582.22/DAY	172.50	0.00	172.50	\$0.00	\$272,932.95
161	208-00300	Temporary Berms LF	225.00	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00301	Temporary Diversion LF	375.00	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	208-00511	Environmental Solid Wall (Temporary) LF	225.00	\$203.01/LF	27.00	0.00	27.00	\$0.00	\$5,481.27
164	209-00000	Water MGAL	3.00	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
165	210-00810	Reset Ground Sign EACH	4.00	\$403.12/EACH	7.00	0.00	7.00	\$0.00	\$2,821.84
166	211-01111	Rock Reinforcement (Dowels) LF	2,080.00	\$153.69/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
167	211-01115	Rock Reinforcement (Number 10) LF	900.00	\$164.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
168	211-01150	Rock Reinforcement Tests EACH	38.00	\$1,121.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	211-02116	Rock Dowel LF	2,680.00	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00009	Seeding (Temporary) ACRE	1.50	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00701	Compost (Mechanically Applied) CY	195.00	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
172	212-00703	Humate LB	600.00	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
173	212-00704	Mycorrhizae LB	60.00	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
174	212-00705	Elemental Sulfur LB	180.00	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
175	212-00708	Seeding (Native) Broadcast ACRE	3.00	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
176	213-00007	Mulching (Wood Strand) ACRE	3.00	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
177	213-00150	Bonded Fiber Matrix ACRE	2.00	\$4,231.92/ACRE	0.85	0.20	1.05	\$846.38	\$4,443.52
178	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	488.00	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
179	217-00020	Herbicide Treatment HOUR	15.00	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
180	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	544.00	\$60.87/CY	544.00	0.00	544.00	\$0.00	\$33,113.28
181	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,028.00	\$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	68.00	\$637.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
183	420-00300	Geotextile (Reinforcement) SY	1,200.00	\$11.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
184	504-05000	Wire Mesh Facing SF	35,965.00	\$32.39/SF	16,693.00	6,181.00	22,874.00	\$200,202.59	\$740,888.86
185	504-06406	Soil Nail LF	70,060.00	\$41.44/LF	39,095.00	3,195.00	42,290.00	\$132,400.80	\$1,752,497.60
185	Total Material Allowance							(\$755.22)	\$13,338.46
186	504-06410	Verification Testing EACH	25.00	\$2,050.23/EACH	10.00	0.00	10.00	\$0.00	\$20,502.30
187	604-19000	Inlet Special EACH	6.00	\$15,431.89/EACH	2.00	0.00	2.00	\$0.00	\$30,863.78
188	613-50210	Temporary Lighting L S	1.00	\$496,548.33/L S	0.70	0.00	0.70	\$0.00	\$347,583.83
189	621-00450	Detour Pavement SY	10,209.00	\$77.69/SY	9,222.20	0.00	9,222.20	\$0.00	\$716,472.72
190	624-20300	Detour Drainage Pipe (Class 0) LF	433.00	\$286.01/LF	177.00	317.00	494.00	\$90,665.17	\$141,288.94

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
191	625-00000	Construction Surveying L S	0.75	\$794,370.14/L S	0.61	0.04	0.65	\$31,774.81	\$516,340.59
192	625-00001	Construction Surveying (Hourly) HOUR	38.00	\$265.20/HOUR	0.00	3.00	3.00	\$795.60	\$795.60
193	626-00100	Mobilization (without Autopay) L S	0.75	\$8,373,453./L S 87	0.55	0.20	0.75	\$1,674,690.77	\$6,280,090.40
194	626-01111	Public Information Management (Tier I) DAY	211.00	\$88.11/DAY	205.00	0.00	205.00	\$0.00	\$18,062.55
195	627-00005	Epoxy Pavement Marking GAL	278.00	\$175.66/GAL	326.90	0.00	326.90	\$0.00	\$57,423.25
196	630-00000	Flagging HOUR	3,750.00	\$59.16/HOUR	2,896.75	0.00	2,896.75	\$0.00	\$171,371.73
222	630-00001	Pilot Car Operation (Special) HOUR	0.00	\$121.55/HOUR	128.00	0.00	128.00	\$0.00	\$15,558.40
197	630-00003	Uniformed Traffic Control HOUR	1,138.00	\$217.65/HOUR	220.50	0.00	220.50	\$0.00	\$47,991.83
198	630-00007	Traffic Control Inspection DAY	73.00	\$446.46/DAY	75.00	0.00	75.00	\$0.00	\$33,484.50
199	630-00012	Traffic Control Management DAY	196.00	\$1,395.21/DAY	149.00	0.00	149.00	\$0.00	\$207,886.29
200	630-80002	Flashing Beacon (Solar) EACH	5.00	\$2,009.09/EACH	6.00	0.00	6.00	\$0.00	\$12,054.54

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
201	630-80341	Construction Traffic Sign (Panel Size A) EACH	19.00	\$106.04/EACH	19.00	0.00	19.00	\$0.00	\$2,014.76
202	630-80342	Construction Traffic Sign (Panel Size B) EACH	11.00	\$122.78/EACH	25.00	0.00	25.00	\$0.00	\$3,069.50
203	630-80344	Construction Traffic Sign (Special) SF	403.00	\$50.83/SF	381.00	0.00	381.00	\$0.00	\$19,366.23
204	630-80350	Vertical Panel EACH	38.00	\$55.81/EACH	48.00	0.00	48.00	\$0.00	\$2,678.88
205	630-80355	Portable Message Sign Panel EACH	4.00	\$18,974.75/EACH	3.00	0.00	3.00	\$0.00	\$56,924.25
206	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3.00	\$2,790.40/EACH	3.00	0.00	3.00	\$0.00	\$8,371.20
207	630-80360	Drum Channelizing Device EACH	56.00	\$61.39/EACH	74.00	0.00	74.00	\$0.00	\$4,542.86
208	630-80370	Barrier (Temporary) LF	14,174.00	\$36.64/LF	14,174.00	0.00	14,174.00	\$0.00	\$519,335.36
209	630-80378	Glare Screen (Temporary) LF	1,837.00	\$18.52/LF	1,356.00	0.00	1,356.00	\$0.00	\$25,113.12
210	630-80380	Traffic Cone EACH	75.00	\$16.67/EACH	133.00	0.00	133.00	\$0.00	\$2,217.11
211	630-85010	Impact Attenuator (Temporary) EACH	10.00	\$14,154.43/EACH	10.00	0.00	10.00	\$0.00	\$141,544.30
212	630-85041	Mobile Attenuator DAY	262.00	\$1,004.54/DAY	112.00	0.00	112.00	\$0.00	\$112,508.48

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 16

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 - STRUCTURES									
213	632-00000	Night Work Lighting L S	0.75	\$276,606.89/L S	0.61	0.04	0.65	\$11,064.28	\$179,794.48
214	641-10010	Initial Shotcrete Facing SF	58,605.00	\$34.11/SF	30,088.70	2,117.00	32,205.70	\$72,210.87	\$1,098,536.43
236	900-00005	Added Item (Day)/ Courtesy Shuttle DAY	0.00	\$718.25/DAY	92.00	0.00	92.00	\$0.00	\$66,079.00
237	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Structure Backfill Price Reduction	0.00	\$1.00/DOL	-2,299.55	0.00	-2,299.55	\$0.00	(\$2,299.55)
0300 Total								\$3,196,164.93	\$25,691,157.42
25800-BID Total								\$3,223,776.20	\$3,224,531.42
Invoice Total								\$3,671,704.69	\$40,388,199.34