

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/19/2025 4:39 PM

Contid: C25603	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 GLENWOOD CANYON BRIDGE/RAIL IMPROVE	Percent Time:	19.86%	Fixed Completion Date:	6/26/2026
Project No: NHPP 0702-428	Pay Period Start:	6/29/2025	Revised Date:	
Project Counties: C024 - GARFIELD	Pay Period Ending:	07/26/2025	Final Acceptance:	
Region 3	Date Let:	01/30/2025	Date Time Started:	05/05/2025
Contractor: KSK, LLC	Date Awarded:	02/21/2025	Date Work Began:	05/05/2025
P.O. Box 4768	Date Contract Executed:	03/06/2025	Days Charged:	84.00000
Grand Junction, CO 81502	Date Notice to Proceed:	03/07/2025		

25603-BID

			Current Total	This Estimate
Current Projected Amt:	\$6,707,500.00	Participating	\$ 15,000.00	\$ 15,000.00
Award Project Amt:	\$6,295,000.00	Non-Participating	186,853.50	103,197.50
Percent Complete:	3.01%	Total Earnings	201,853.50	118,197.50
Remaining Projected Funds:	\$6,505,646.50	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$6,559,646.50	Gross Earnings	201,853.50	118,197.50
		Retainage	-6,055.61	-3,545.93
		Securities Encumbered		
		Net Earnings	195,797.89	114,651.57
		Amount Due	195,797.89	114,651.57

Total for 25603-BID	\$	114,651.57
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Payment Due	\$	114,651.57
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Approved for Payment By Eric Hiner 08/06/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0200									
001	202-00425	Removal of Bridge Railing LF	270	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
002	203-01594	Combination Loader HOUR	40	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	203-02330	Laborer HOUR	40	\$20.00/HOUR	0.00	14.00	14.00	\$280.00	\$280.00
004	208-00035	Aggregate Bag LF	200	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$7,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100	\$5.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80	\$5.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00106	Sweeping (Sediment Removal) HOUR	80	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00107	Removal of Trash HOUR	5	\$40.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	240-00000	Wildlife Biologist HOUR (Contractor)	20	\$120.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,200.00
011	240-00010	Removal of Nests HOUR	20	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	606-10810	Bridge Rail Type 8R MASH LF	270	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0200									
013	626-00000	Mobilization L S	1	\$202,850.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
014	626-01103	Public Information Services (Tier III) L S	1	\$45,000.00/L S	0.14	0.07	0.21	\$3,150.00	\$9,450.00
015	627-00013	Pavement Marking Paint (High Build) GAL	30	\$5.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
016	630-00000	Flagging HOUR	3,900	\$5.00/HOUR	34.50	89.00	123.50	\$445.00	\$617.50
017	630-00007	Traffic Control Inspection DAY	75	\$900.00/DAY	0.00	8.00	8.00	\$7,200.00	\$7,200.00
018	630-00012	Traffic Control Management DAY	188	\$3,000.00/DAY	2.00	4.00	6.00	\$12,000.00	\$18,000.00
019	630-80001	Flashing Beacon (Portable) EACH	4	\$2,000.00/EACH	0.00	4.00	4.00	\$8,000.00	\$8,000.00
020	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$500.00/EACH	0.00	0.50	0.50	\$250.00	\$250.00
021	630-80341	Construction Traffic Sign (Panel Size A) EACH	30	\$5.00/EACH	2.00	0.00	2.00	\$0.00	\$10.00
022	630-80342	Construction Traffic Sign (Panel Size B) EACH	106	\$5.00/EACH	13.50	14.00	27.50	\$70.00	\$137.50
023	630-80350	Vertical Panel EACH	220	\$50.00/EACH	10.00	15.00	25.00	\$750.00	\$1,250.00

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0200									
024	630-80355	Portable Message Sign Panel EACH	2	\$20,000.00/EACH	1.00	0.00	1.00	\$0.00	\$20,000.00
025	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$10,000.00/EACH	1.00	0.00	1.00	\$0.00	\$10,000.00
026	630-80360	Drum Channelizing Device EACH	100	\$25.00/EACH	2.00	38.50	40.50	\$962.50	\$1,012.50
027	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$25.00/EACH	0.00	15.00	15.00	\$375.00	\$375.00
028	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	630-80367	Portable Traffic Speed Monitor EACH	2	\$10,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	630-80370	Barrier (Temporary) LF	1,000	\$60.00/LF	0.00	324.00	324.00	\$19,440.00	\$19,440.00
031	630-80380	Traffic Cone EACH	200	\$2.00/EACH	128.00	0.00	128.00	\$0.00	\$256.00
032	630-85010	Impact Attenuator (Temporary) EACH	4	\$10,000.00/EACH	0.00	1.50	1.50	\$15,000.00	\$15,000.00
033	630-85041	Mobile Attenuator DAY	500	\$300.00/DAY	35.00	25.00	60.00	\$7,500.00	\$18,000.00
119	632-00000	Night Work Lighting L S	0	\$6,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0200									
034	700-70010	F/A Minor Contract Revisions F A	250,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
035	700-70042	F/A Railroad Flagging F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
036	700-70111	Project First Program F A	10,000	\$1.00/F A	3,800.00	0.00	3,800.00	\$0.00	\$3,800.00
037	700-70380	F/A Erosion Control F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	900-00005	Added Item (Day)/ DAY Traffic Control Management (Special)	0	\$800.00/DAY	31.00	13.00	44.00	\$10,400.00	\$35,200.00
0200 Total								\$85,822.50	\$169,478.50
0300									
038	202-00425	Removal of Bridge Railing LF	110	\$75.00/LF	0.00	24.00	24.00	\$1,800.00	\$1,800.00
039	202-00504	Removal of Expansion Device LF	117	\$445.00/LF	0.00	35.00	35.00	\$15,575.00	\$15,575.00
040	518-01004	Bridge Expansion Device (0-4 Inch) LF	117	\$475.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	518-02030	Polyester Concrete End Dam CF	360	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
042	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,600	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
043	606-10810	Bridge Rail Type 8R MASH LF	110	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$17,375.00	\$17,375.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0301									
044	202-00425	Removal of Bridge Railing LF	80	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
045	202-00504	Removal of Expansion Device LF	72	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	518-01004	Bridge Expansion Device (0-4 Inch) LF	34	\$475.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	518-01006	Bridge Expansion Device (0-6 Inch) LF	38	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	518-02030	Polyester Concrete End Dam CF	287	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
049	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,870	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	606-10810	Bridge Rail Type 8R MASH LF	80	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302									
051	202-00425	Removal of Bridge Railing LF	40	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
052	202-00504	Removal of Expansion Device LF	34	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	518-01009	Bridge Expansion Device (0-9 Inch) LF	34	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	518-02030	Polyester Concrete End Dam CF	207	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0302									
055	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,070	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	606-10810	Bridge Rail Type 8R MASH LF	40	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0303									
057	202-00425	Removal of Bridge Railing LF	80	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
058	202-00504	Removal of Expansion Device LF	99	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	509-08121	Temporary Bridge Deck LF	26	\$820.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	518-01012	Bridge Expansion Device (0-12 Inch) LF	99	\$5,800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	518-02030	Polyester Concrete End Dam CF	513	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
062	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,130	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
063	606-10810	Bridge Rail Type 8R MASH LF	80	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
064	621-00450	Detour Pavement SY	1,349	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$0.00	\$0.00
0304									
065	202-00425	Removal of Bridge Railing LF	80	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0304									
066	202-00504	Removal of Expansion Device LF	121	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	518-01004	Bridge Expansion Device (0-4 Inch) LF	87	\$475.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	518-01006	Bridge Expansion Device (0-6 Inch) LF	34	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	518-02030	Polyester Concrete End Dam CF	359	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
070	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,590	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
071	606-10810	Bridge Rail Type 8R MASH LF	80	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0304 Total								\$0.00	\$0.00
0305									
072	202-00425	Removal of Bridge Railing LF	40	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	202-00504	Removal of Expansion Device LF	34	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	518-01004	Bridge Expansion Device (0-4 Inch) LF	34	\$475.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
075	518-02030	Polyester Concrete End Dam CF	67	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
076	602-00020	Reinforcing Steel (Epoxy Coated) LB	670	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0305									
077	606-10810	Bridge Rail Type 8R MASH LF	40	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0305 Total								\$0.00	\$0.00
0306									
078	202-00425	Removal of Bridge Railing LF	40	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	202-00504	Removal of Expansion Device LF	34	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	518-01006	Bridge Expansion Device (0-6 Inch) LF	34	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
081	518-02030	Polyester Concrete End Dam CF	176	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
082	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,760	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
083	606-10810	Bridge Rail Type 8R MASH LF	40	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0306 Total								\$0.00	\$0.00
0307									
084	202-00425	Removal of Bridge Railing LF	80	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	202-00504	Removal of Expansion Device LF	40	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	509-08121	Temporary Bridge Deck LF	40	\$820.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	518-01009	Bridge Expansion Device (0-9 Inch) LF	40	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0307									
088	518-02030	Polyester Concrete End Dam CF	244	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
089	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,440	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
090	606-10810	Bridge Rail Type 8R MASH LF	80	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	621-00450	Detour Pavement SY	907	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
0307 Total								\$0.00	\$0.00
0308									
092	202-00425	Removal of Bridge Railing LF	80	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
093	202-00504	Removal of Expansion Device LF	70	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	518-01009	Bridge Expansion Device (0-9 Inch) LF	70	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	518-02030	Polyester Concrete End Dam CF	338	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
096	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,380	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
097	606-10810	Bridge Rail Type 8R MASH LF	80	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0308 Total								\$0.00	\$0.00
0309									
098	202-00425	Removal of Bridge Railing LF	40	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0309									
099	202-00504	Removal of Expansion Device LF	34	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	518-01009	Bridge Expansion Device (0-9 Inch) LF	34	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	518-02030	Polyester Concrete End Dam CF	179	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
102	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,790	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
103	606-10810	Bridge Rail Type 8R MASH LF	40	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0309 Total								\$0.00	\$0.00
0310									
104	202-00425	Removal of Bridge Railing LF	160	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	202-00504	Removal of Expansion Device LF	134	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	518-01009	Bridge Expansion Device (0-9 Inch) LF	67	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	518-01012	Bridge Expansion Device (0-12 Inch) LF	67	\$5,800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	518-02030	Polyester Concrete End Dam CF	774	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
109	602-00020	Reinforcing Steel (Epoxy Coated) LB	7,740	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25603-BID									
0310									
110	606-10810	Bridge Rail Type 8R MASH LF	160	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0310 Total								\$0.00	\$0.00
0311									
111	202-00425	Removal of Bridge Railing LF	80	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	202-00504	Removal of Expansion Device LF	67	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	518-01006	Bridge Expansion Device (0-6 Inch) LF	67	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	518-02030	Polyester Concrete End Dam CF	352	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
115	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,520	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
116	606-10810	Bridge Rail Type 8R MASH LF	80	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0311 Total								\$0.00	\$0.00
0400									
117	620-00020	Sanitary Facility EACH	2	\$7,500.00/EACH	0.00	2.00	2.00	\$15,000.00	\$15,000.00
0400 Total								\$15,000.00	\$15,000.00
25603-BID Total								\$118,197.50	\$118,197.50
Invoice Total								\$118,197.50	\$201,853.50