

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/19/2025 11:51
AM

Contid: C25603	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 GLENWOOD CANYON BRIDGE/RAIL IMPROVE	Percent Time:	32.54%	Fixed Completion Date:	6/26/2026
Project No: NHPP 0702-428	Pay Period Start:	7/27/2025	Revised Date:	
Project Counties: C024 - GARFIELD	Pay Period Ending:	09/17/2025	Final Acceptance:	
Region 3	Date Let:	01/30/2025	Date Time Started:	05/05/2025
Contractor: KSK, LLC P.O. Box 4768 Grand Junction, CO 81502	Date Awarded:	02/21/2025	Date Work Began:	05/05/2025
	Date Contract Executed:	03/06/2025	Days Charged:	137.00000
	Date Notice to Proceed:	03/07/2025		

		Current Total	This Estimate
<u>25603-BID</u>			
Current Projected Amt:	\$6,711,500.00	Participating \$ 15,000.00	\$ 0.00
Award Project Amt:	\$6,295,000.00	Non-Participating	410,876.25 224,022.75
Percent Complete:	6.35%	Total Earnings	425,876.25 224,022.75
Remaining Projected Funds:	\$6,285,623.75	Stockpiled Materials	0.00 0.00
Remaining Contract Amt:	\$6,335,623.75	Gross Earnings	425,876.25 224,022.75
		Retainage	-11,254.91 -5,199.30
		Securities Encumbered	
		Net Earnings	414,621.34 218,823.45
		Amount Due	414,621.34 218,823.45
		Total for 25603-BID	\$ 218,823.45
		Payment Due	\$ 218,823.45

Approved for Payment By Adam Cornely 09/18/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 5

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	14.00	0.00	14.00	\$0.00	\$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: 5

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	0.25	0.25	\$50,712.50	\$50,712.50
014	626-01103	Public Information Services (Tier III) L S	1	\$45,000.00/L S	0.21	0.07	0.28	\$3,150.00	\$12,600.00
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	123.50	72.25	195.75	\$361.25	\$978.75
017	630-00007	Traffic Control Inspection DAY	75	\$900.00/DAY	8.00	11.00	19.00	\$9,900.00	\$17,100.00
018	630-00012	Traffic Control Management DAY	188	\$3,000.00/DAY	6.00	24.00	30.00	\$72,000.00	\$90,000.00
019	630-80001	Flashing Beacon (Portable) EACH	4	\$2,000.00/EACH	4.00	2.00	6.00	\$4,000.00	\$12,000.00
020	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$500.00/EACH	0.50	0.50	1.00	\$250.00	\$500.00
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	27.50	16.50	44.00	\$82.50	\$220.00
023	630-80350	Vertical Panel EACH	220	\$50.00/EACH	25.00	5.00	30.00	\$250.00	\$1,500.00

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 5

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	0.50	1.50	\$5,000.00	\$15,000.00
026	630-80360	Drum Channelizing Device EACH	100	\$25.00/EACH	40.50	-2.00	38.50	(\$50.00)	\$962.50
027	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$25.00/EACH	15.00	7.50	22.50	\$187.50	\$562.50
028	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50	\$25.00/EACH	0.00	15.00	15.00	\$375.00	\$375.00
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	324.00	0.00	324.00	\$0.00	\$19,440.00
031	630-80380	Traffic Cone EACH	200	\$2.00/EACH	128.00	4.50	132.50	\$9.00	\$265.00
032	630-85010	Impact Attenuator (Temporary) EACH	4	\$10,000.00/EACH	1.50	0.50	2.00	\$5,000.00	\$20,000.00
033	630-85041	Mobile Attenuator DAY	500	\$300.00/DAY	60.00	45.00	105.00	\$13,500.00	\$31,500.00
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: 5

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	-1,900.00	1,900.00	(\$1,900.00)	\$1,900.00
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	44.00	13.00	57.00	\$10,400.00	\$45,600.00
0200 Total								\$173,227.75	\$342,706.25
0300									
038	202-00425	Removal of Bridge Railing LF	110	\$75.00/LF	24.00	27.00	51.00	\$2,025.00	\$3,825.00
039	202-00504	Removal of Expansion Device LF	117	\$445.00/LF	35.00	46.00	81.00	\$20,470.00	\$36,045.00
040	518-01004	Bridge Expansion Device (0-4 Inch) LF	117	\$475.00/LF	0.00	29.00	29.00	\$13,775.00	\$13,775.00
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								\$36,270.00	\$53,645.00

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 5

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	18.00	18.00	\$1,350.00	\$1,350.00
045	202-00504	Removal of Expansion Device LF	72	\$445.00/LF	0.00	20.00	20.00	\$8,900.00	\$8,900.00
046	518-01004	Bridge Expansion Device (0-4 Inch) LF	34	\$475.00/LF	0.00	9.00	9.00	\$4,275.00	\$4,275.00
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								\$14,525.00	\$14,525.00
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

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PCN: 25603-BID

ESTIMATE NO: 5

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

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 5

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

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 5

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: 5

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

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CONTID: C25603

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ESTIMATE NO: 5

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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ESTIMATE NO: 5

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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	2.00	0.00	2.00	\$0.00	\$15,000.00
0400 Total								\$0.00	\$15,000.00
25603-BID Total								\$224,022.75	\$224,022.75
Invoice Total								\$224,022.75	\$425,876.25