

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/22/2025 3:50 PM

Contid: C25603	Estimate No: 0009	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 GLENWOOD CANYON BRIDGE/RAIL IMPROVE	Percent Time:	48.52%	Fixed Completion Date:	6/26/2026
Project No: NHPP 0702-428	Pay Period Start:	11/30/2025	Revised Date:	8/21/2026
Project Counties: C024 - GARFIELD	Pay Period Ending:	12/20/2025	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:	231.00000
	Date Notice to Proceed:	03/07/2025		

		Current Total	This Estimate
25603-BID			
Current Projected Amt:	\$6,595,985.41	Participating \$ 15,000.00	\$ 0.00
Award Project Amt:	\$6,295,000.00	Non-Participating 1,399,659.41	20,080.00
Percent Complete:	21.45%	Total Earnings 1,414,659.41	20,080.00
Remaining Projected Funds:	\$3,809,854.18	Stockpiled Materials 1,371,471.82	156,993.36
		Gross Earnings 2,786,131.23	177,073.36
		Retainage -39,396.99	-602.36
		Securities Encumbered	
		Net Earnings 2,746,734.24	176,471.00
		Amount Due 2,746,734.24	176,471.00
		Total for 25603-BID	\$ 176,471.00
		Payment Due	\$ 176,471.00

Approved for Payment By Eric Hiner 12/22/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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 - ROADWAY									
001	202-00425	Removal of Bridge Railing LF	270.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
002	203-01594	Combination Loader HOUR	40.00	\$20.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	203-02330	Laborer HOUR	40.00	\$20.00/HOUR	14.00	0.00	14.00	\$0.00	\$280.00
004	208-00035	Aggregate Bag LF	200.00	\$20.00/LF	66.00	0.00	66.00	\$0.00	\$1,320.00
005	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$7,500.00/EACH	0.25	0.00	0.25	\$0.00	\$1,875.00
006	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100.00	\$5.00/HOUR	11.00	0.00	11.00	\$0.00	\$55.00
007	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80.00	\$5.00/HOUR	1.00	0.00	1.00	\$0.00	\$5.00
008	208-00106	Sweeping (Sediment Removal) HOUR	80.00	\$20.00/HOUR	6.00	0.00	6.00	\$0.00	\$120.00
009	208-00107	Removal of Trash HOUR	5.00	\$40.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	240-00000	Wildlife Biologist HOUR (Contractor)	20.00	\$120.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,200.00
011	240-00010	Removal of Nests HOUR	20.00	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	606-10810	Bridge Rail Type 8R MASH LF	270.00	\$510.00/LF	117.00	0.00	117.00	\$0.00	\$59,670.00

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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 - ROADWAY									
012		Total Material Allowance						\$24,733.98	\$24,733.98
013	626-00000	Mobilization L S	1.00	\$202,850.00/L S	0.50	0.00	0.50	\$0.00	\$101,425.00
014	626-01103	Public Information Services (Tier III) L S	1.00	\$45,000.00/L S	0.49	0.00	0.49	\$0.00	\$22,050.00
015	627-00013	Pavement Marking Paint (High Build) GAL	30.00	\$5.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
016	630-00000	Flagging HOUR	3,900.00	\$5.00/HOUR	285.00	0.00	285.00	\$0.00	\$1,425.00
017	630-00007	Traffic Control Inspection DAY	75.00	\$900.00/DAY	45.00	0.00	45.00	\$0.00	\$40,500.00
018	630-00012	Traffic Control Management DAY	188.00	\$3,000.00/DAY	92.00	0.00	92.00	\$0.00	\$276,000.00
019	630-80001	Flashing Beacon (Portable) EACH	4.00	\$2,000.00/EACH	6.00	0.00	6.00	\$0.00	\$12,000.00
020	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$500.00/EACH	2.50	0.00	2.50	\$0.00	\$1,250.00
021	630-80341	Construction Traffic Sign (Panel Size A) EACH	30.00	\$5.00/EACH	2.00	0.00	2.00	\$0.00	\$10.00
022	630-80342	Construction Traffic Sign (Panel Size B) EACH	106.00	\$5.00/EACH	48.50	0.00	48.50	\$0.00	\$242.50
023	630-80350	Vertical Panel EACH	220.00	\$50.00/EACH	40.50	0.00	40.50	\$0.00	\$2,025.00

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PCN: 25603-BID

ESTIMATE NO: 9

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 - ROADWAY									
024	630-80355	Portable Message Sign Panel EACH	2.00	\$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	2.00	\$10,000.00/EACH	1.50	0.00	1.50	\$0.00	\$15,000.00
026	630-80360	Drum Channelizing Device EACH	100.00	\$25.00/EACH	89.00	0.00	89.00	\$0.00	\$2,225.00
027	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$25.00/EACH	37.00	0.00	37.00	\$0.00	\$925.00
028	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50.00	\$25.00/EACH	15.00	0.00	15.00	\$0.00	\$375.00
029	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$10,000.00/EACH	1.00	0.00	1.00	\$0.00	\$10,000.00
030	630-80370	Barrier (Temporary) LF	1,000.00	\$60.00/LF	384.00	0.00	384.00	\$0.00	\$23,040.00
031	630-80380	Traffic Cone EACH	200.00	\$2.00/EACH	132.50	0.00	132.50	\$0.00	\$265.00
122	630-80440	Portable Rumble Strips (Temporary) EACH	0.00	\$1,685.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$10,000.00/EACH	2.50	0.00	2.50	\$0.00	\$25,000.00

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PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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 - ROADWAY									
033	630-85041	Mobile Attenuator DAY	500.00	\$300.00/DAY	210.00	0.00	210.00	\$0.00	\$63,000.00
119	632-00000	Night Work Lighting L S	0.00	\$6,000.00/L S	0.16	0.00	0.16	\$0.00	\$960.00
034	700-70010	F/A Minor Contract Revisions F A	250,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
035	700-70042	F/A Railroad Flagging F A	150,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
036	700-70111	Project First Program F A	10,000.00	\$1.00/F A	1,900.00	0.00	1,900.00	\$0.00	\$1,900.00
037	700-70380	F/A Erosion Control F A	2,500.00	\$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)	0.00	\$800.00/DAY	71.00	0.00	71.00	\$0.00	\$56,800.00
0200 Total								\$24,733.98	\$765,676.48
0300 - F-08-AD WB 128.25									
038	202-00425	Removal of Bridge Railing LF	110.00	\$75.00/LF	112.00	0.00	112.00	\$0.00	\$8,400.00
039	202-00504	Removal of Expansion Device LF	117.00	\$445.00/LF	103.00	0.00	103.00	\$0.00	\$45,835.00
040	518-01004	Bridge Expansion Device (0-4 Inch) LF	117.00	\$475.00/LF	96.00	0.00	96.00	\$0.00	\$45,600.00
041	518-02030	Polyester Concrete End Dam CF	360.00	\$152.50/CF	360.00	0.00	360.00	\$0.00	\$54,900.00

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ESTIMATE NO: 9

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25603-BID									
0300 - F-08-AD WB 128.25									
042	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,600.00	\$4.00/LB	1,486.00	0.00	1,486.00	\$0.00	\$5,944.00
043	606-10810	Bridge Rail Type 8R MASH LF	110.00	\$510.00/LF	84.00	0.00	84.00	\$0.00	\$42,840.00
121	700-70035	F/A F A Approach Slab Flowfill	0.00	\$4,000.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70035	F/A F A Approach Slab Flow Fill	0.00	\$1.00/F A	5,493.41	0.00	5,493.41	\$0.00	\$5,493.41
120	900-00014	Added Item (Lump Sum)/ L S Approach Slab Coring	0.00	\$3,200.00/L S	1.00	0.00	1.00	\$0.00	\$3,200.00
0300 Total								\$0.00	\$212,212.41
0301 - F-08-AE EB 128.24									
044	202-00425	Removal of Bridge Railing LF	80.00	\$75.00/LF	29.00	0.00	29.00	\$0.00	\$2,175.00
045	202-00504	Removal of Expansion Device LF	72.00	\$445.00/LF	20.00	0.00	20.00	\$0.00	\$8,900.00
046	518-01004	Bridge Expansion Device (0-4 Inch) LF	34.00	\$475.00/LF	26.00	0.00	26.00	\$0.00	\$12,350.00
047	518-01006	Bridge Expansion Device (0-6 Inch) LF	38.00	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	Total Material Allowance							\$0.00	\$67,405.28
048	518-02030	Polyester Concrete End Dam CF	287.00	\$152.50/CF	136.00	0.00	136.00	\$0.00	\$20,740.00
049	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,870.00	\$4.00/LB	656.00	0.00	656.00	\$0.00	\$2,624.00

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ESTIMATE NO: 9

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25603-BID									
0301 - F-08-AE EB 128.24									
050	606-10810	Bridge Rail Type 8R MASH LF	80.00	\$510.00/LF	30.00	0.00	30.00	\$0.00	\$15,300.00
050	Total Material Allowance							\$6,466.40	\$6,466.40
							0301 Total	\$6,466.40	\$135,960.68
0302 - F-08-AH EB 122.6									
051	202-00425	Removal of Bridge Railing LF	40.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
052	202-00504	Removal of Expansion Device LF	34.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	518-01009	Bridge Expansion Device (0-9 Inch) LF	34.00	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	Total Material Allowance							\$0.00	\$77,436.71
054	518-02030	Polyester Concrete End Dam CF	207.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
055	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,070.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	606-10810	Bridge Rail Type 8R MASH LF	40.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
056	Total Material Allowance							\$0.00	\$6,466.40
							0302 Total	\$0.00	\$83,903.11
0303 - F-08-AL EB 124.67									
057	202-00425	Removal of Bridge Railing LF	80.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
058	202-00504	Removal of Expansion Device LF	99.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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									
0303 - F-08-AL EB 124.67									
059	509-08121	Temporary Bridge Deck LF	26.00	\$820.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	518-01012	Bridge Expansion Device (0-12 Inch) LF	99.00	\$5,800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	Total Material Allowance							\$0.00	\$285,065.26
061	518-02030	Polyester Concrete End Dam CF	513.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
062	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,130.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
063	606-10810	Bridge Rail Type 8R MASH LF	80.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	Total Material Allowance							\$0.00	\$12,932.80
064	621-00450	Detour Pavement SY	1,349.00	\$100.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$0.00	\$297,998.06
0304 - F-08-AR EB 125.78									
065	202-00425	Removal of Bridge Railing LF	80.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	202-00504	Removal of Expansion Device LF	121.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	518-01004	Bridge Expansion Device (0-4 Inch) LF	87.00	\$475.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	Total Material Allowance							\$0.00	\$22,735.02
068	518-01006	Bridge Expansion Device (0-6 Inch) LF	34.00	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	Total Material Allowance							\$0.00	\$60,309.98

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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 - F-08-AR EB 125.78									
069	518-02030	Polyester Concrete End Dam CF	359.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
070	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,590.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
071	606-10810	Bridge Rail Type 8R MASH LF	80.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	Total Material Allowance							\$0.00	\$12,932.80
0304 Total								\$0.00	\$95,977.80
0305 - F-08-AS WB 125.8									
072	202-00425	Removal of Bridge Railing LF	40.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	202-00504	Removal of Expansion Device LF	34.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	518-01004	Bridge Expansion Device (0-4 Inch) LF	34.00	\$475.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	Total Material Allowance							\$0.00	\$8,884.95
075	518-02030	Polyester Concrete End Dam CF	67.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
076	602-00020	Reinforcing Steel (Epoxy Coated) LB	670.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
077	606-10810	Bridge Rail Type 8R MASH LF	40.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	Total Material Allowance							\$0.00	\$6,466.40
0305 Total								\$0.00	\$15,351.35

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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										
0306 - F-08-AV WB 127.15										
078	202-00425	Removal of Bridge Railing LF	40.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
079	202-00504	Removal of Expansion Device LF	34.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
080	518-01006	Bridge Expansion Device (0-6 Inch) LF	34.00	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
080	Total Material Allowance							\$0.00	\$60,309.98	
081	518-02030	Polyester Concrete End Dam CF	176.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00	
082	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,760.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00	
083	606-10810	Bridge Rail Type 8R MASH LF	40.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
083	Total Material Allowance							\$0.00	\$6,466.40	
								0306 Total	\$0.00	\$66,776.38
0307 - F-08-BC EB 122.45										
084	202-00425	Removal of Bridge Railing LF	80.00	\$75.00/LF	35.00	0.00	35.00	\$0.00	\$2,625.00	
085	202-00504	Removal of Expansion Device LF	40.00	\$445.00/LF	20.00	0.00	20.00	\$0.00	\$8,900.00	
086	509-08121	Temporary Bridge Deck LF	40.00	\$820.00/LF	20.00	0.00	20.00	\$0.00	\$16,400.00	
087	518-01009	Bridge Expansion Device (0-9 Inch) LF	40.00	\$5,020.00/LF	15.00	1.00	16.00	\$5,020.00	\$80,320.00	
087	Total Material Allowance							\$43,020.40	\$43,020.40	

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25603-BID									
0307 - F-08-BC EB 122.45									
088	518-02030	Polyester Concrete End Dam CF	244.00	\$152.50/CF	122.00	0.00	122.00	\$0.00	\$18,605.00
089	602-00020	Reinforcing Steel (Epoxy Coated) LB	2,440.00	\$4.00/LB	209.00	0.00	209.00	\$0.00	\$836.00
090	606-10810	Bridge Rail Type 8R MASH LF	80.00	\$510.00/LF	26.00	0.00	26.00	\$0.00	\$13,260.00
090	Total Material Allowance							\$7,274.70	\$7,274.70
091	621-00450	Detour Pavement SY	907.00	\$100.00/SY	378.00	0.00	378.00	\$0.00	\$37,800.00
0307 Total								\$55,315.10	\$229,041.10
0308 - F-08-BH WB 127.68									
092	202-00425	Removal of Bridge Railing LF	80.00	\$75.00/LF	56.00	0.00	56.00	\$0.00	\$4,200.00
093	202-00504	Removal of Expansion Device LF	70.00	\$445.00/LF	26.00	0.00	26.00	\$0.00	\$11,570.00
094	518-01009	Bridge Expansion Device (0-9 Inch) LF	70.00	\$5,020.00/LF	26.00	3.00	29.00	\$15,060.00	\$145,580.00
094	Total Material Allowance							\$69,031.48	\$69,031.48
095	518-02030	Polyester Concrete End Dam CF	338.00	\$152.50/CF	169.00	0.00	169.00	\$0.00	\$25,772.50
096	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,380.00	\$4.00/LB	643.00	0.00	643.00	\$0.00	\$2,572.00
097	606-10810	Bridge Rail Type 8R MASH LF	80.00	\$510.00/LF	30.00	0.00	30.00	\$0.00	\$15,300.00
097	Total Material Allowance							\$6,466.40	\$6,466.40
0308 Total								\$90,557.88	\$280,492.38

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ESTIMATE NO: 9

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25603-BID									
0309 - F-08-BI EB 124.95									
098	202-00425	Removal of Bridge Railing LF	40.00	\$75.00/LF	9.00	0.00	9.00	\$0.00	\$675.00
099	202-00504	Removal of Expansion Device LF	34.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	518-01009	Bridge Expansion Device (0-9 Inch) LF	34.00	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	Total Material Allowance							\$0.00	\$77,436.71
101	518-02030	Polyester Concrete End Dam CF	179.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00
102	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,790.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
103	606-10810	Bridge Rail Type 8R MASH LF	40.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
103	Total Material Allowance							\$0.00	\$6,466.40
								0309 Total	\$84,578.11
0310 - F-08-BJ WB 125.95									
104	202-00425	Removal of Bridge Railing LF	160.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	202-00504	Removal of Expansion Device LF	134.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	518-01009	Bridge Expansion Device (0-9 Inch) LF	67.00	\$5,020.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	Total Material Allowance							\$0.00	\$152,595.87
107	518-01012	Bridge Expansion Device (0-12 Inch) LF	67.00	\$5,800.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	Total Material Allowance							\$0.00	\$192,922.96

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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 - F-08-BJ WB 125.95										
108	518-02030	Polyester Concrete End Dam CF	774.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00	
109	602-00020	Reinforcing Steel (Epoxy Coated) LB	7,740.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00	
110	606-10810	Bridge Rail Type 8R MASH LF	160.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
110	Total Material Allowance							\$0.00	\$25,865.60	
								0310 Total	\$0.00	\$371,384.43
0311 - F-08-AU EB 127.62										
111	202-00425	Removal of Bridge Railing LF	80.00	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
112	202-00504	Removal of Expansion Device LF	67.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
113	518-01006	Bridge Expansion Device (0-6 Inch) LF	67.00	\$3,400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
113	Total Material Allowance							\$0.00	\$118,846.14	
114	518-02030	Polyester Concrete End Dam CF	352.00	\$152.50/CF	0.00	0.00	0.00	\$0.00	\$0.00	
115	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,520.00	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00	
116	606-10810	Bridge Rail Type 8R MASH LF	80.00	\$510.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
116	Total Material Allowance							\$0.00	\$12,932.80	
								0311 Total	\$0.00	\$131,778.94

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 9

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									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
117	620-00020	Sanitary Facility EACH	2.00	\$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								\$177,073.36	\$20,080.00
Invoice Total								\$177,073.36	\$2,786,131.23