

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 4/21/2026 2:32 PM

**Contid:** C25603

**Estimate No:** 0010 PROGRESS

**Item Code Yr:** 05

Contract Description: I-70 GLENWOOD CANYON BRIDGE/RAIL IMPROVE	Percent Time:	69.20%	Fixed Completion Date:	6/26/2026
Project No: NHPP 0702-428	Pay Period Start:	12/21/2025	Revised Date:	8/21/2026
Project Counties: C024 - GARFIELD	Pay Period Ending:	03/28/2026	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:	329.00000
Grand Junction, CO 81502	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	1,524,230.66	124,571.25
Percent Complete:	23.34%	Total Earnings	1,539,230.66	124,571.25
Remaining Projected Funds:	\$3,697,610.59	Stockpiled Materials	1,359,144.16	-12,327.65
		Gross Earnings	2,898,374.82	112,243.60
		Retainage	-43,134.17	-3,737.18
		Securities Encumbered		
		Net Earnings	2,855,240.65	108,506.42
		Amount Due	2,855,240.65	108,506.42

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**Total for 25603-BID**                      \$        108,506.42

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**Payment Due**                                      \$        108,506.42

Approved for Payment By Eric Hiner 04/20/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25603-BID</b>									
<b>0200 - ROADWAY</b>									
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25603-BID</b>									
<b>0200 - ROADWAY</b>									
012		Total Material Allowance						\$0.00	\$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	0.07	0.56	\$3,150.00	\$25,200.00
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	8.75	293.75	\$43.75	\$1,468.75
017	630-00007	Traffic Control Inspection   DAY	75.00	\$900.00/DAY	45.00	4.00	49.00	\$3,600.00	\$44,100.00
018	630-00012	Traffic Control Management   DAY	188.00	\$3,000.00/DAY	92.00	10.00	102.00	\$30,000.00	\$306,000.00
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	0.50	3.00	\$250.00	\$1,500.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

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	4.50	4.50	\$7,582.50	\$7,582.50
032	630-85010	Impact Attenuator (Temporary)   EACH	4.00	\$10,000.00/EACH	2.50	0.50	3.00	\$5,000.00	\$30,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>25603-BID</b>										
<b>0200 - ROADWAY</b>										
033	630-85041	Mobile Attenuator   DAY	500.00	\$300.00/DAY	210.00	20.00	230.00	\$6,000.00	\$69,000.00	
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	
								<b>0200 Total</b>	<b>\$55,626.25</b>	<b>\$821,302.73</b>
<b>0300 - F-08-AD WB 128.25</b>										
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	11.00	107.00	\$5,225.00	\$50,825.00	
041	518-02030	Polyester Concrete End Dam   CF	360.00	\$152.50/CF	360.00	0.00	360.00	\$0.00	\$54,900.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>25603-BID</b>										
<b>0300 - F-08-AD WB 128.25</b>										
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	
								<b>0300 Total</b>	\$5,225.00	\$217,437.41
<b>0301 - F-08-AE EB 128.24</b>										
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	3.00	29.00	\$1,425.00	\$13,775.00	
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: 10

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<b>25603-BID</b>										
<b>0301 - F-08-AE EB 128.24</b>										
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							\$0.00	\$6,466.40	
124	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0301 Total</b>	\$1,425.00	\$137,385.68
<b>0302 - F-08-AH EB 122.6</b>										
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	
125	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0302 Total</b>	\$0.00	\$83,903.11
<b>0303 - F-08-AL EB 124.67</b>										
057	202-00425	Removal of Bridge Railing   LF	80.00	\$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: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25603-BID</b>									
<b>0303 - F-08-AL EB 124.67</b>									
058	202-00504	Removal of Expansion Device   LF	99.00	\$445.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
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
								<b>0303 Total</b>	\$0.00 \$297,998.06
<b>0304 - F-08-AR EB 125.78</b>									
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25603-BID</b>									
<b>0304 - F-08-AR EB 125.78</b>									
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
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
126	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
								<b>0304 Total</b>	\$95,977.80
<b>0305 - F-08-AS WB 125.8</b>									
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

COLORADO DEPARTMENT OF TRANSPORTATION

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>25603-BID</b>										
<b>0305 - F-08-AS WB 125.8</b>										
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	
127	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0305 Total</b>	\$0.00	\$15,351.35
<b>0306 - F-08-AV WB 127.15</b>										
078	202-00425	Removal of Bridge Railing   LF	40.00	\$75.00/LF	0.00	9.00	9.00	\$675.00	\$675.00	
079	202-00504	Removal of Expansion Device   LF	34.00	\$445.00/LF	0.00	19.00	19.00	\$8,455.00	\$8,455.00	
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	
128	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0306 Total</b>	\$9,130.00	\$75,906.38
<b>0307 - F-08-BC EB 122.45</b>										
084	202-00425	Removal of Bridge Railing   LF	80.00	\$75.00/LF	35.00	0.00	35.00	\$0.00	\$2,625.00	

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<b>25603-BID</b>										
<b>0307 - F-08-BC EB 122.45</b>										
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	16.00	2.00	18.00	\$10,040.00	\$90,360.00	
087	Total Material Allowance							(\$5,061.20)	\$37,959.19	
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							\$0.00	\$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	
129	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0307 Total</b>	\$4,978.80	\$234,019.89
<b>0308 - F-08-BH WB 127.68</b>										
092	202-00425	Removal of Bridge Railing   LF	80.00	\$75.00/LF	56.00	9.00	65.00	\$675.00	\$4,875.00	
093	202-00504	Removal of Expansion Device   LF	70.00	\$445.00/LF	26.00	20.00	46.00	\$8,900.00	\$20,470.00	
094	518-01009	Bridge Expansion Device (0-9 Inch)   LF	70.00	\$5,020.00/LF	29.00	3.00	32.00	\$15,060.00	\$160,640.00	
094	Total Material Allowance							(\$7,266.45)	\$61,765.03	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>25603-BID</b>										
<b>0308 - F-08-BH WB 127.68</b>										
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							\$0.00	\$6,466.40	
130	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0308 Total</b>	<b>\$17,368.55</b>	<b>\$297,860.93</b>
<b>0309 - F-08-BI EB 124.95</b>										
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	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25603

PCN: 25603-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
<b>25603-BID</b>										
<b>0309 - F-08-BI EB 124.95</b>										
131	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0309 Total</b>	\$0.00	\$84,578.11
<b>0310 - F-08-BJ WB 125.95</b>										
104	202-00425	Removal of Bridge Railing   LF	160.00	\$75.00/LF	0.00	27.00	27.00	\$2,025.00	\$2,025.00	
105	202-00504	Removal of Expansion Device   LF	134.00	\$445.00/LF	0.00	37.00	37.00	\$16,465.00	\$16,465.00	
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	
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	
132	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
								<b>0310 Total</b>	\$18,490.00	\$389,874.43
<b>0311 - F-08-AU EB 127.62</b>										
111	202-00425	Removal of Bridge Railing   LF	80.00	\$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: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>25603-BID</b>									
<b>0311 - F-08-AU EB 127.62</b>									
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
133	900-00012	Added Item (Foot)/   LF	0.00	\$132.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
								<b>0311 Total</b>	\$0.00 \$131,778.94
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
117	620-00020	Sanitary Facility   EACH	2.00	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00
								<b>0400 Total</b>	\$0.00 \$15,000.00
								<b>25603-BID Total</b>	\$112,243.60 \$124,571.25
								<b>Invoice Total</b>	\$112,243.60 \$2,898,374.82