

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/24/2025 11:40
AM

Contid: C24620	Estimate No: 0012	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time:	42.99%	Original Time:	535.00
Project No: C0703-496	Pay Period Start:	1/26/2025	Revised Time:	535.00
Project Counties: C001 - DENVER	Pay Period Ending:	02/25/2025	Time Charged:	230.00
Region 1	Date Let:	12/07/2023	Date Time Started:	03/11/2024
Contractor: HAMON INFRASTRUCTURE, INC. 550 E 84th Ave Thornton, CO 80229	Date Awarded:	12/26/2023	Date Work Began:	03/11/2024
	Date Contract Executed:	01/09/2024	Days Charged:	230.00
	Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

		Current Total	This Estimate
Current Projected Amt:	\$20,934,072.93	Participating \$ 7,842,936.17	\$ 578,707.93
Award Project Amt:	\$18,405,711.55	Non-Participating 0.00	
Percent Complete:	37.46%	Total Earnings 7,842,936.17	578,707.93
Remaining Projected Funds:	\$13,046,279.54	Stockpiled Materials 44,857.22	-10,307.90
Remaining Contract Amt:	\$12,653,468.17	Gross Earnings 7,887,793.39	568,400.03
		Retainage -210,193.09	-17,361.24
		Securities Encumbered	
		Net Earnings 7,677,600.30	551,038.79
		Amount Due 7,677,600.30	551,038.79
		Total for 24620-BID	\$ 551,038.79
		Payment Due	\$ 551,038.79

Approved for Payment By Patrick Houlihan 03/24/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$370,000.00/L S	0.50	0.08	0.58	\$29,600.00	\$214,600.00
002	202-00010	Removal of Tree EACH	45	\$722.00/EACH	18.00	0.00	18.00	\$0.00	\$12,996.00
003	202-00011	Tree Trimming EACH	15	\$350.00/EACH	2.00	0.00	2.00	\$0.00	\$700.00
004	202-00026	Removal of Slope and Ditch Paving SY	6,147	\$14.50/SY	616.00	0.00	616.00	\$0.00	\$8,932.00
005	202-00201	Removal of Curb LF	8,935	\$6.20/LF	1,321.00	0.00	1,321.00	\$0.00	\$8,190.20
006	202-00203	Removal of Curb and Gutter LF	97	\$16.75/LF	346.00	0.00	346.00	\$0.00	\$5,795.50
007	202-00810	Removal of Ground Sign EACH	3	\$275.00/EACH	1.00	0.00	1.00	\$0.00	\$275.00
008	202-00821	Removal of Sign Panel EACH	18	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00900	Removal of Concrete Footing EACH	50	\$271.00/EACH	526.00	98.00	624.00	\$26,558.00	\$169,104.00
010	202-01000	Removal of Fence LF	250	\$12.75/LF	364.00	28.00	392.00	\$357.00	\$4,998.00
011	202-01130	Removal of Guardrail Type 3 LF	38,509	\$8.60/LF	8,610.00	0.00	8,610.00	\$0.00	\$74,046.00
012	202-01170	Removal of Guardrail Type 7 LF	1,216	\$13.25/LF	140.00	0.00	140.00	\$0.00	\$1,855.00
013	202-01300	Removal of End Anchorage EACH	1	\$721.00/EACH	3.00	0.00	3.00	\$0.00	\$2,163.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
014	202-04010	Clean Inlet EACH	40	\$620.00/EACH	3.00	0.00	3.00	\$0.00	\$1,860.00
015	202-05004	Sawing Concrete (4 Inch) LF	500	\$2.00/LF	315.00	0.00	315.00	\$0.00	\$630.00
016	203-00060	Embankment Material (Complete In Place) CY	2,305	\$34.75/CY	775.00	286.00	1,061.00	\$9,938.50	\$36,869.75
017	203-01594	Combination Loader HOUR	250	\$192.00/HOUR	55.00	7.00	62.00	\$1,344.00	\$11,904.00
018	203-01597	Potholing HOUR	900	\$338.00/HOUR	229.50	17.50	247.00	\$5,915.00	\$83,486.00
019	206-00065	Structure Backfill (Flow-Fill) CY	100	\$204.00/CY	25.00	0.00	25.00	\$0.00	\$5,100.00
020	207-00700	Topsoil (Onsite) CY	8,390	\$17.00/CY	2,285.00	0.00	2,285.00	\$0.00	\$38,845.00
021	207-00704	Subgrade Soil Preparation SY	50,336	\$1.90/SY	13,707.00	0.00	13,707.00	\$0.00	\$26,043.30
022	208-00002	Erosion Log Type 1 (12 Inch) LF	300	\$10.75/LF	581.00	0.00	581.00	\$0.00	\$6,245.75
023	208-00013	Erosion Log Type 1 (20 Inch) LF	6,000	\$12.75/LF	150.00	0.00	150.00	\$0.00	\$1,912.50
024	208-00020	Silt Fence LF	12,500	\$3.10/LF	1,339.50	0.00	1,339.50	\$0.00	\$4,152.45
025	208-00021	Silt Fence (Reinforced) LF	100	\$12.50/LF	465.00	0.00	465.00	\$0.00	\$5,812.50
026	208-00035	Aggregate Bag LF	3,000	\$12.00/LF	693.50	452.00	1,145.50	\$5,424.00	\$13,746.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
027	208-00041	Rock Check Dam EACH	50	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6	\$5,100.00/EACH	2.00	0.00	2.00	\$0.00	\$10,200.00
029	208-00051	Storm Drain Inlet Protection (Type I) LF	38	\$10.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00054	Storm Drain Inlet Protection (Type II) EACH	76	\$254.00/EACH	6.00	0.00	6.00	\$0.00	\$1,524.00
031	208-00070	Vehicle Tracking Pad EACH	10	\$2,610.00/EACH	1.50	0.00	1.50	\$0.00	\$3,915.00
032	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	300	\$139.00/CY	0.00	15.00	15.00	\$2,085.00	\$2,085.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	10	\$16,230.00/EACH	2.50	0.00	2.50	\$0.00	\$40,575.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	600	\$57.00/HOUR	304.50	7.50	312.00	\$427.50	\$17,784.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600	\$130.00/HOUR	46.00	0.00	46.00	\$0.00	\$5,980.00
036	208-00106	Sweeping (Sediment Removal) HOUR	150	\$175.00/HOUR	17.00	0.00	17.00	\$0.00	\$2,975.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
037	208-00107	Removal of Trash HOUR	520	\$85.50/HOUR	116.00	2.00	118.00	\$171.00	\$10,089.00
038	208-00207	Erosion Control Management DAY	180	\$147.00/DAY	71.50	7.00	78.50	\$1,029.00	\$11,539.50
039	210-00090	Reset Delineator EACH	250	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-04020	Modify Inlet EACH	1	\$5,060.00/EACH	1.00	0.00	1.00	\$0.00	\$5,060.00
041	212-00700	Organic Fertilizer LB	5,200	\$0.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
042	212-00701	Compost (Mechanically Applied) CY	1,248	\$59.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00703	Humate LB	2,080	\$0.95/LB	0.00	0.00	0.00	\$0.00	\$0.00
044	212-00704	Mycorrhizae LB	416	\$9.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00706	Seeding (Native) Drill ACRE	10	\$1,360.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
046	213-00003	Mulching (Weed Free) ACRE	6	\$990.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
047	213-00012	Spray-on Mulch Blanket ACRE	13	\$3,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	213-00061	Mulch Tackifier LB	2,080	\$2.50/LB	175.00	0.00	175.00	\$0.00	\$437.50
049	214-00000	Landscape Maintenance L S	1	\$21,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
050	214-00220	Deciduous Tree (2 Inch Caliper) EACH	68	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	214-00330	Deciduous Shrub (#3 Container) EACH	150	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	22,600	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	216-00230	Earth Anchors EACH	610	\$15.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	216-00301	Turf Reinforcement Mat (Class 1) SY	509	\$4.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
055	217-00020	Herbicide Treatment HOUR	50	\$270.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	240-00000	Wildlife Biologist HOUR	20	\$114.00/HOUR	4.00	0.00	4.00	\$0.00	\$456.00
057	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	1,250	\$69.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,695	\$166.00/TON	311.29	0.00	311.29	\$0.00	\$51,674.14
059	420-00200	Geotextile (Weed Barrier) SY	11,268	\$3.30/SY	2,951.00	0.00	2,951.00	\$0.00	\$9,738.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	25,742	\$33.00/LF	6,243.75	0.00	6,243.75	\$0.00	\$206,043.75
061	606-00305	Guardrail Type 3 (Special) LF	11,023	\$34.00/LF	2,500.00	0.00	2,500.00	\$0.00	\$85,000.00
062	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	38	\$102.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	606-00910	Guardrail Type 9 (Style CA) LF	4,053	\$173.00/LF	825.00	0.00	825.00	\$0.00	\$142,725.00
064	606-01340	End Anchorage Type 3D EACH	27	\$2,060.00/EACH	2.00	0.00	2.00	\$0.00	\$4,120.00
065	606-01370	Transition Type 3G EACH	9	\$3,370.00/EACH	6.00	0.00	6.00	\$0.00	\$20,220.00
066	606-01380	Transition Type 3H EACH	9	\$1,760.00/EACH	2.00	0.00	2.00	\$0.00	\$3,520.00
067	606-01385	Transition Type 3J EACH	2	\$1,930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	606-01460	Median Terminal EACH	3	\$12,690.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	606-02003	End Anchorage (Nonflared) EACH	17	\$3,500.00/EACH	5.00	0.00	5.00	\$0.00	\$17,500.00
070	606-02005	End Anchorage (Flared) EACH	2	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	607-11525	Fence (Plastic) LF	1,485	\$4.00/LF	5,967.50	105.00	6,072.50	\$420.00	\$24,290.00
072	607-52900	Line Post (Chain Link) EACH	25	\$225.00/EACH	25.00	0.00	25.00	\$0.00	\$5,625.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
073	607-52905	End Post (Chain Link) EACH	25	\$400.00/EACH	4.00	0.00	4.00	\$0.00	\$1,600.00
074	607-53172	Fence Chain Link (72 Inch) LF	250	\$46.00/LF	254.00	0.00	254.00	\$0.00	\$11,684.00
075	607-55110	Safety Rail (Cable) LF	130	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	607-60112	12 Foot Gate EACH	2	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
077	609-20010	Curb Type 2 (Section B) LF	12	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	44	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	609-60011	Curb Type 6 (Section M) LF	8,214	\$10.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	610-00050	Median Cover Material (Stone) TON	5,515	\$72.50/TON	758.50	0.00	758.50	\$0.00	\$54,991.25
081	612-00001	Delineator (Type I) EACH	40	\$27.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	612-00002	Delineator (Type II) EACH	20	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	612-00003	Delineator (Type III) EACH	10	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	613-50150	Secondary Service Pedestal EACH	2	\$13,440.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
085	614-00011	Sign Panel (Class I) SF	87	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
086	614-00012	Sign Panel (Class II) SF	32	\$40.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
087	614-00216	Steel Signpost (2x2 Inch Tubing) LF	300	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	625-00000	Construction Surveying L S	1	\$247,060.00/L S	0.47	0.03	0.50	\$7,411.80	\$123,530.00
130	625-00001	Construction Surveying (Hourly) HOUR Extra Surveying Extra Surveying	0	\$150.00/HOUR	82.00	1.25	83.25	\$187.50	\$12,487.50
089	626-00000	Mobilization L S	1	\$1,392,500.00/L S	0.60	0.00	0.60	\$0.00	\$835,500.00
090	626-01113	Public Information Management (Tier III) DAY	565	\$80.00/DAY	336.00	31.00	367.00	\$2,480.00	\$29,360.00
091	630-00000	Flagging HOUR	7,500	\$33.50/HOUR	586.50	12.00	598.50	\$402.00	\$20,049.75
134	630-00000	Flagging HOUR	0	\$33.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00004	Traffic Control Vehicle EACH	1	\$10,000.00/EACH	0.50	0.00	0.50	\$0.00	\$5,000.00
093	630-00007	Traffic Control Inspection DAY	24	\$175.00/DAY	20.00	0.00	20.00	\$0.00	\$3,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
094	630-00012	Traffic Control Management DAY	535	\$1,000.00/DAY	227.00	19.00	246.00	\$19,000.00	\$246,000.00
095	630-00015	Uniformed Traffic Control Coordination HOUR	80	\$10.00/HOUR	20.00	0.00	20.00	\$0.00	\$200.00
135	630-80311	Automated Flagging Assistance Device DAY	0	\$100.00/DAY	20.00	0.00	20.00	\$0.00	\$2,000.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$100.00/EACH	12.50	0.00	12.50	\$0.00	\$1,250.00
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	96	\$110.00/EACH	45.50	0.00	45.50	\$0.00	\$5,005.00
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	74	\$75.00/EACH	55.00	0.00	55.00	\$0.00	\$4,125.00
099	630-80343	Construction Traffic Sign (Panel Size C) EACH	4	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	630-80355	Portable Message Sign Panel EACH	8	\$8,600.00/EACH	2.00	0.00	2.00	\$0.00	\$17,200.00
101	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$1,050.00/EACH	0.50	0.00	0.50	\$0.00	\$525.00
102	630-80360	Drum Channelizing Device EACH	200	\$30.00/EACH	87.50	0.00	87.50	\$0.00	\$2,625.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
103	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	8	\$35.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	630-80370	Barrier (Temporary) LF	5,000	\$102.00/LF	2,762.00	0.00	2,762.00	\$0.00	\$281,724.00
105	630-80380	Traffic Cone EACH	250	\$11.00/EACH	107.50	0.00	107.50	\$0.00	\$1,182.50
106	630-80393	Stackable Vertical Panels EACH	50	\$10.00/EACH	15.00	0.00	15.00	\$0.00	\$150.00
107	630-85010	Impact Attenuator (Temporary) EACH	6	\$11,990.00/EACH	1.00	0.00	1.00	\$0.00	\$11,990.00
108	630-85020	Mobile Attenuator EACH	2	\$178,460.00/EACH	1.00	0.00	1.00	\$0.00	\$178,460.00
109	632-00000	Night Work Lighting L S	1	\$26,850.00/L S	0.52	0.03	0.55	\$805.50	\$14,767.50
110	700-70010	F/A Minor Contract Revisions F A	1,800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
136	700-70010	F/A Minor Contract Revisions F A	0	\$25,500.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70023	F/A On-The-Job Trainee F A	35,400	\$1.00/F A	11,460.00	515.00	11,975.00	\$515.00	\$11,975.00
113	700-70034	F/A F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
114	700-70035	F/A F A	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70051	F/A Disposal F A	100,000	\$1.00/F A	4,231.40	0.00	4,231.40	\$0.00	\$4,231.40
116	700-70111	Project First Program F A	5,000	\$1.00/F A	1,363.92	0.00	1,363.92	\$0.00	\$1,363.92
117	700-70130	F/A Repair F A	5,000	\$1.00/F A	23,428.03	0.00	23,428.03	\$0.00	\$23,428.03
118	700-70250	F/A Sewer Lines F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70310	F/A Landscaping F A	70,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70350	F/A Removal of Obstruction F A	50,000	\$1.00/F A	17,795.25	4.24	17,799.49	\$4.24	\$17,799.49
121	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	900-00006	Added Item (Dollar)/ DOL F/A Uniformed Traffic Control F/A Uniformed Traffic Control	0	\$1.00/DOL	25,121.35	0.00	25,121.35	\$0.00	\$25,121.35
139	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Median Cover Stone	0	\$1.00/DOL	-1,102.00	0.00	-1,102.00	\$0.00	(\$1,102.00)
0200 Total								\$114,075.04	\$3,372,861.83
0300									
122	202-00155	Removal of Wall LF	15,465	\$13.75/LF	8,182.00	535.00	8,717.00	\$7,356.25	\$119,858.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0300									
123	211-03005	Dewatering L S	1	\$32,560.00/L S	0.46	0.54	1.00	\$17,582.40	\$32,560.00
124	503-00036	Drilled Shaft (36 Inch) LF	7,856	\$215.00/LF	3,730.00	788.00	4,518.00	\$169,420.00	\$971,370.00
137	503-00048	Drilled Shaft (48 Inch) LF	0	\$753.57/LF	120.00	32.00	152.00	\$24,114.24	\$114,542.64
125	601-40400	Structural Concrete Stain SY	41,060	\$11.25/SY	10,331.00	0.00	10,331.00	\$0.00	\$116,223.75
126	607-11799	Fence Wood (Noise Barrier) (Special) LF	55	\$280.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	607-15000	Fence Concrete (Noise Barrier) SF	162,308	\$40.00/SF	67,689.00	6,154.00	73,843.00	\$246,160.00	\$2,953,720.00
127	Total Material Allowance							(\$10,307.90)	\$44,857.22
138	626-00007	Mobilization EACH (Penley) 48" Caissons Only (Penley) 48" Caissons Only	0	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
132	900-00006	Added Item (Dollar)/ DOL	0	\$0.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
133	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Low Break Results	0	\$1.00/DOL	-240.80	0.00	-240.80	\$0.00	(\$240.80)
0300 Total								\$454,324.99	\$4,353,891.56
0400									
128	620-00005	Field Office (Special) EACH	1	\$148,420.00/EACH	1.00	0.00	1.00	\$0.00	\$148,420.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0400									
129	620-00020	Sanitary Facility EACH	3	\$6,310.00/EACH	2.00	0.00	2.00	\$0.00	\$12,620.00
0400 Total								\$0.00	\$161,040.00
24620-BID Total								\$568,400.03	\$578,707.93
Invoice Total								\$568,400.03	\$7,887,793.39