

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/31/2025 1:37 PM

Contid: C24809

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: I25 GREENLAND WILDLIFE OVERPASS	Percent Time: 99.96%	Original Date: 12/5/2025
	Pay Period Start: 1/13/2025	Revised Date: 12/5/2025
Project No: 267 0252-504	Pay Period Ending: 01/25/2025	Final Acceptance:
Project Counties: C147 - DOUGLAS	Date Let: 10/24/2024	Date Time Started:
Region 1	Date Awarded: 11/13/2024	Date Work Began:
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Contract Executed: 12/03/2024	Days Charged:
	Date Notice to Proceed: 12/03/2024	Fixed Completion Date

		Current Total		This Estimate	
24809-BID					
Current Projected Amt:	\$15,808,421.19	Participating	\$ 30,538.58	\$	30,538.58
Award Project Amt:	\$14,831,421.18	Non-Participating	0.00		
Percent Complete:	0.19%	Total Earnings	30,538.58		30,538.58
Remaining Projected Funds:	\$15,777,882.61	Stockpiled Materials	0.00		0.00
Remaining Contract Amt:	\$15,777,882.61	Gross Earnings	30,538.58		30,538.58
		Retainage	-916.16		-916.16
		Securities Encumbered			
		Net Earnings	29,622.42		29,622.42
		Amount Due	29,622.42		29,622.42
		Total for 24809-BID	\$		29,622.42
		Payment Due	\$		29,622.42

Approved for Payment By Raymie Partington 01/29/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	13	\$4,900.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00002	Removal of Structure (Special) EACH	2	\$4,088.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00021	Removal of Manhole EACH	1	\$3,858.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00055	Removal of Fiber Optic Cable LF	700	\$4.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00090	Removal of Delineator EACH	4	\$10.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00220	Removal of Asphalt Mat SY	8,841	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00250	Removal of Pavement Marking SF	8,867	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00254	Removal of Pavement Marking (12 Inch) SF	500	\$2.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01000	Removal of Fence LF	6,938	\$1.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-01130	Removal of Guardrail Type 3 LF	1,385	\$3.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-01190	Removal of Guardrail Type 9 LF	300	\$81.98/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-01300	Removal of End Anchorage EACH	4	\$251.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	202-04002	Clean Culvert EACH	3	\$2,637.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
014	203-00060	Embankment Material (Complete In Place) CY	27,461	\$10.25/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01100	Proof Rolling HOUR	10	\$157.43/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01550	Dozing HOUR	50	\$216.35/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01594	Combination Loader HOUR	40	\$179.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	203-01597	Potholing HOUR	50	\$281.27/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	207-00702	Topsoil (Offsite) CY	10,140	\$30.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	207-00704	Subgrade Soil Preparation SY	65,873	\$1.27/SY	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00002	Erosion Log Type 1 (12 Inch) LF	1,385	\$3.02/LF	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00020	Silt Fence LF	4,550	\$1.26/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00035	Aggregate Bag LF	500	\$7.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00045	Concrete Washout Structure EACH	2	\$6,175.70/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$3,934.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
026	208-00070	Vehicle Tracking Pad EACH	1	\$5,747.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	15	\$147.11/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3	\$14,562.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$78.46/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20	\$125.63/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00106	Sweeping (Sediment Removal) HOUR	60	\$170.86/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00107	Removal of Trash HOUR	40	\$89.48/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00207	Erosion Control Management DAY	180	\$10.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
034	210-00810	Reset Ground Sign EACH	1	\$703.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	210-00815	Reset Sign Panel EACH	4	\$251.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	210-00816	Reset Sign Panel (Special) EACH	2	\$3,517.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
037	212-00009	Seeding (Temporary) ACRE	1	\$1,758.89/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00700	Organic Fertilizer LB	4,083	\$2.65/LB	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00701	Compost (Mechanically Applied) CY	885	\$85.43/CY	0.00	0.00	0.00	\$0.00	\$0.00
040	212-00703	Humate LB	2,067	\$3.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
041	212-00704	Mycorrhizae LB	109	\$27.14/LB	0.00	0.00	0.00	\$0.00	\$0.00
042	212-00706	Seeding (Native) Drill ACRE	14	\$728.68/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00708	Seeding (Native) Broadcast ACRE	1	\$1,758.88/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
044	213-00002	Mulching (Weed Free Hay) ACRE	13	\$738.73/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
045	213-00007	Mulching (Wood Strand) ACRE	3	\$954.82/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
046	213-00061	Mulch Tackifier LB	1,500	\$2.52/LB	0.00	0.00	0.00	\$0.00	\$0.00
047	213-00150	Bonded Fiber Matrix ACRE	5	\$3,467.52/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	213-00610	Landscape Log EACH	55	\$50.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
049	214-00000	Landscape Maintenance L S	1	\$9,603.53/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
050	217-00000	Herbicide Treatment SY	6,000	\$3.02/SY	0.00	0.00	0.00	\$0.00	\$0.00
051	240-00000	Wildlife Biologist HOUR	20	\$124.13/HOUR	0.00	7.00	7.00	\$868.91	\$868.91
052	304-06007	Aggregate Base Course (Class 6) CY	173	\$205.65/CY	0.00	0.00	0.00	\$0.00	\$0.00
053	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	371	\$321.76/TON	0.00	0.00	0.00	\$0.00	\$0.00
054	403-00800	Emergency Pothole Repair TON	30	\$1,090.81/TON	0.00	0.00	0.00	\$0.00	\$0.00
055	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22) TON	3,031	\$95.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
056	411-10255	Emulsified Asphalt (Slow-Setting) GAL	462	\$5.03/GAL	0.00	0.00	0.00	\$0.00	\$0.00
057	604-39050	Manhole (Traffic Management System) EACH	2	\$16,754.67/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	2,073	\$29.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	606-00930	Guardrail Type 9 (Style CD) LF	400	\$163.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	606-00940	Guardrail Type 9 (Style CE) LF	30	\$538.74/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
061	606-00941	Guardrail Type 9 (Style CE) (Special) LF	70	\$588.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	606-01340	End Anchorage Type 3D EACH	3	\$1,306.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	606-02003	End Anchorage (Nonflared) EACH	3	\$3,743.92/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	607-00005	End Post EACH	4	\$979.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	607-00010	Corner and Line Brace Post EACH	29	\$1,219.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	607-00015	End Post (Special) EACH	5	\$427.16/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	607-00020	Corner and Line Brace Post (Special) EACH	2	\$628.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	607-11350	Fence Deer LF	6,452	\$15.73/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	607-11525	Fence (Plastic) LF	500	\$2.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
070	607-11530	Fence (Special) LF	841	\$6.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	607-60002	Game Ramp EACH	2	\$11,365.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	607-60117	16 Foot Gate (Special) EACH	2	\$2,286.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	612-00001	Delineator (Type I) EACH	5	\$28.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
074	612-00003	Delineator (Type III) EACH	1	\$28.14/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	612-00260	Location Marker (Fiber Optic)(Dome) EACH	3	\$105.53/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special) LF	300	\$38.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	613-00125	1-1/4 Inch Electrical Conduit LF	320	\$38.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	613-01200	2 Inch Electrical Conduit (Plastic) LF	4,415	\$21.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal) LF	60	\$49.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	613-07000	Pull Box (Special) EACH	4	\$1,607.12/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	613-07002	Type Two Pull Box EACH	4	\$1,406.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	613-07004	Type Four Pull Box EACH	4	\$2,417.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	613-07010	Pull Box (Surface Mounted) EACH	16	\$1,554.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	613-10000	Wiring L S	1	\$29,383.48/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
085	613-13030	Luminaire (LED)(30,000 Lumens) EACH	52	\$2,588.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	613-13065	Luminaire (LED) (5400 Lumens) EACH	12	\$1,895.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	613-40000	Concrete Foundation Pad EACH	1	\$3,334.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	613-50106	Lighting Control Center (Special) EACH	1	\$20,957.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	613-50210	Temporary Lighting L S	1	\$39,661.42/L S	0.00	0.00	0.00	\$0.00	\$0.00
090	614-00029	Sign Panel (Class II) (Install Only) EACH	2	\$1,005.08/EACH	0.00	2.00	2.00	\$2,010.16	\$2,010.16
091	614-70028	CWDM SFP Optic Module EACH	2	\$1,154.84/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	614-70030	Optical Attenuator EACH	4	\$153.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	614-70032	Optical Filter EACH	4	\$1,335.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	614-72832	Communications Cabinet (Type 2) EACH	1	\$18,582.90/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	614-87006	Fiber Optic Termination Panel (6 Fiber) EACH	1	\$1,264.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	550	\$12.06/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
097	614-87320	Closed Circuit Television EACH	2	\$5,905.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	2	\$7,012.44/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	614-87350	Test Fiber Optic Cable L S	1	\$5,847.55/L S	0.00	0.00	0.00	\$0.00	\$0.00
100	614-87502	Fiber Optic Cable (S Mode) (168 S) LF	800	\$19.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	614-87692	Ethernet Switch Type II EACH	1	\$8,375.32/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	624-20301	Detour Drainage Pipe (Class 0) L S	1	\$73,290.56/L S	0.00	0.00	0.00	\$0.00	\$0.00
103	625-00000	Construction Surveying L S	1	\$155,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
104	626-00000	Mobilization L S	1	\$1,350,000./L S 00	0.00	0.00	0.00	\$0.00	\$0.00
105	626-01103	Public Information Services (Tier III) L S	1	\$16,081.26/L S	0.00	0.08	0.08	\$1,286.50	\$1,286.50
106	627-00008	Modified Epoxy Pavement Marking GAL	242	\$150.76/GAL	0.00	0.00	0.00	\$0.00	\$0.00
107	627-00013	Pavement Marking Paint (High Build) GAL	35	\$75.38/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
108	627-30205	Thermoplastic Pavement Marking (Word-Symbol) SF	127	\$27.64/SF	0.00	0.00	0.00	\$0.00	\$0.00
109	630-00000	Flagging HOUR	50	\$46.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
110	630-00007	Traffic Control Inspection DAY	40	\$358.96/DAY	0.00	7.00	7.00	\$2,512.72	\$2,512.72
111	630-00012	Traffic Control Management DAY	216	\$917.90/DAY	0.00	4.00	4.00	\$3,671.60	\$3,671.60
112	630-00019	Uniformed Traffic Control (Special) HOUR	2,160	\$179.48/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
113	630-80001	Flashing Beacon (Portable) EACH	40	\$505.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	11	\$666.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	630-80341	Construction Traffic Sign (Panel Size A) EACH	54	\$97.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	630-80342	Construction Traffic Sign (Panel Size B) EACH	53	\$564.07/EACH	0.00	2.00	2.00	\$1,128.14	\$1,128.14
117	630-80343	Construction Traffic Sign (Panel Size C) EACH	40	\$666.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
118	630-80344	Construction Traffic Sign (Special) SF	136	\$29.23/SF	0.00	0.00	0.00	\$0.00	\$0.00
119	630-80355	Portable Message Sign Panel EACH	12	\$12,255.81/EACH	0.00	1.00	1.00	\$12,255.81	\$12,255.81
120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	10	\$5,127.95/EACH	0.00	0.50	0.50	\$2,563.98	\$2,563.98
121	630-80360	Drum Channelizing Device EACH	264	\$97.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	630-80367	Portable Traffic Speed Monitor EACH	2	\$5,640.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	6,203	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
124	630-80380	Traffic Cone EACH	191	\$20.51/EACH	0.00	11.50	11.50	\$235.87	\$235.87
125	630-80393	Stackable Vertical Panels EACH	100	\$66.66/EACH	0.00	5.00	5.00	\$333.30	\$333.30
126	630-85010	Impact Attenuator (Temporary) EACH	6	\$10,643.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	630-85041	Mobile Attenuator DAY	160	\$917.90/DAY	0.00	4.00	4.00	\$3,671.60	\$3,671.60
128	632-00000	Night Work Lighting L S	1	\$55,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0200									
129	700-70010	F/A Minor Contract Revisions F A	680,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70016	F/A Fuel Cost Adjustment F A	220,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
132	700-70023	F/A On-The-Job Trainee F A	27,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
133	700-70082	F/A Furnish & Install Electrical Service F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
134	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
135	700-70310	F/A Landscaping F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
136	700-70380	F/A Erosion Control F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$30,538.58	\$30,538.58
0300									
137	203-00062	Embankment Material (Complete In Place) (Special) CY	3,077	\$37.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
138	206-00000	Structure Excavation CY	2,907	\$29.14/CY	0.00	0.00	0.00	\$0.00	\$0.00
139	206-00100	Structure Backfill (Class 1) CY	6,511	\$74.55/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0300									
140	206-00200	Structure Backfill (Class 2) CY	37	\$58.97/CY	0.00	0.00	0.00	\$0.00	\$0.00
141	206-00360	Mechanical Reinforcement of Soil CY	5,779	\$15.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
142	207-00702	Topsoil (Offsite) CY	1,539	\$30.84/CY	0.00	0.00	0.00	\$0.00	\$0.00
143	503-00042	Drilled Shaft (42 Inch) LF	2,366	\$562.59/LF	0.00	0.00	0.00	\$0.00	\$0.00
144	503-00310	Crosshole Sonic Logging Testing EACH	9	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
145	515-00120	Waterproofing (Membrane) SY	4,778	\$21.76/SY	0.00	0.00	0.00	\$0.00	\$0.00
146	601-03056	Concrete Class DF CY	2,048	\$1,028.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
147	601-40300	Structural Concrete Coating SY	2,432	\$17.56/SY	0.00	0.00	0.00	\$0.00	\$0.00
148	602-00020	Reinforcing Steel (Epoxy Coated) LB	590,716	\$1.39/LB	0.00	0.00	0.00	\$0.00	\$0.00
149	607-11360	Fence Deer (Special) LF	418	\$22.87/LF	0.00	0.00	0.00	\$0.00	\$0.00
150	613-01200	2 Inch Electrical Conduit (Plastic) LF	33	\$21.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
151	618-01154	Prestressed Concrete I (CBT54) LF	7,842	\$371.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0301									
152	206-00000	Structure Excavation CY	883	\$29.14/CY	0.00	0.00	0.00	\$0.00	\$0.00
153	206-00100	Structure Backfill (Class 1) CY	3,149	\$74.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
154	206-00200	Structure Backfill (Class 2) CY	96	\$58.97/CY	0.00	0.00	0.00	\$0.00	\$0.00
155	206-00360	Mechanical Reinforcement of Soil CY	2,589	\$15.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
156	420-00000	Geomembrane SY	1,110	\$10.07/SY	0.00	0.00	0.00	\$0.00	\$0.00
157	504-04420	Precast Panel Facing SF	4,805	\$70.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
158	601-03050	Concrete Class D (Wall) CY	38	\$2,894.63/CY	0.00	0.00	0.00	\$0.00	\$0.00
159	601-40300	Structural Concrete Coating SY	696	\$17.56/SY	0.00	0.00	0.00	\$0.00	\$0.00
160	602-00020	Reinforcing Steel (Epoxy Coated) LB	3,367	\$1.39/LB	0.00	0.00	0.00	\$0.00	\$0.00
161	607-55110	Safety Rail (Cable) LF	298	\$64.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0400									
162	620-00005	Field Office (Special) EACH	1	\$115,671.95/EACH	0.00	0.00	0.00	\$0.00	\$0.00
163	620-00012	Field Laboratory (Class 2) EACH	1	\$71,335.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 267 0252-504

CONTID: C24809

PCN: 24809-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24809-BID									
0400									
164	620-00020	Sanitary Facility EACH	2	\$20,693.66/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0400 Total								\$0.00	\$0.00
24809-BID Total								\$30,538.58	\$30,538.58
Invoice Total								\$30,538.58	\$30,538.58