

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 8/29/2024 4:51 PM

**Contid:** C24896

**Estimate No:** 0003 PROGRESS

**Item Code Yr:** 05

Contract Description: VAIL PASS AUX BE F-12-AS PHASE 1 CP 5	Percent Time: 10.17%	Original Date: 9/30/2026
Project No: FBR0702-425	Pay Period Start: 6/30/2024	Revised Date: 9/30/2026
Project Counties: C044 - EAGLE Region 3	Pay Period Ending: 07/27/2024	Final Acceptance:
Contractor: KIEWIT INFRASTRUCTURE CO. 10055 Trainstation Circle Lone Tree, CO 80124	Date Let: 02/13/2024	Date Time Started: 04/29/2024
	Date Awarded: 03/05/2024	Date Work Began: 04/29/2024
	Date Contract Executed: 03/08/2024	Days Charged: 91.00
	Date Notice to Proceed: 03/14/2024	Fixed Completion Date

**24896-BID**

		<b>Current Total</b>		<b>This Estimate</b>
Current Projected Amt:	\$42,232,572.70	Participating	\$ 127,116.00	\$ 23,711.20
Award Project Amt:	\$40,837,403.82	Non-Participating	1,843,532.06	1,111,469.99
Percent Complete:	4.67%	Total Earnings	1,970,648.06	1,135,181.19
Remaining Projected Funds:	\$40,261,924.63	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$40,574,826.17	Gross Earnings	1,970,648.06	1,135,181.19
		Retainage	-59,119.44	-34,055.43
		Securities Encumbered		
		Net Earnings	1,911,528.62	1,101,125.76
		Amount Due	1,911,528.62	1,101,125.76

---

**Total for 24896-BID**                    \$    1,101,125.76

---

**Payment Due**                            \$    1,101,125.76

Approved for Payment By Will Kearney 08/27/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
001	201-00000	Clearing and Grubbing   L S	1	\$87,319.48/L S	0.00	0.25	0.25	\$21,829.87	\$21,829.87
002	202-00019	Removal of Inlet   EACH	2	\$1,881.77/EACH	2.00	0.00	2.00	\$0.00	\$3,763.53
003	202-00027	Removal of Riprap   SY	32	\$194.95/SY	0.00	17.00	17.00	\$3,314.22	\$3,314.22
004	202-00035	Removal of Pipe   LF	278	\$49.24/LF	52.00	0.00	52.00	\$0.00	\$2,560.55
005	202-00090	Removal of Delineator   EACH	48	\$11.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00160	Removal of Wall   SF	2,822	\$8.34/SF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00220	Removal of Asphalt Mat   SY	12,835	\$16.81/SY	4,509.70	0.00	4,509.70	\$0.00	\$75,806.70
008	202-00240	Removal of Asphalt Mat (Planing)   SY	2,586	\$16.38/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00250	Removal of Pavement Marking   SF	14,311	\$1.64/SF	3,151.30	0.00	3,151.30	\$0.00	\$5,158.99
010	202-00503	Removal of Portions of Present Structure   SY	44	\$1,225.56/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00810	Removal of Ground Sign   EACH	1	\$232.98/EACH	0.00	0.00	0.00	\$0.00	\$0.00
206	202-01130	Removal of Guardrail Type 3   LF   /Rev 1   /Rev 1	0	\$15.15/LF	0.00	182.00	182.00	\$2,757.30	\$2,757.30
012	202-01170	Removal of Guardrail Type 7   LF	3,726	\$24.76/LF	440.00	69.00	509.00	\$1,708.43	\$12,602.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
013	202-01300	Removal of End Anchorage   EACH	2	\$999.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	202-07200	Removal of Temporary Stream Crossing   EACH	1	\$723,243.58/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	203-00015	Unclassified Excavation (Channel Grading)   CY	200	\$98.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	203-00040	Unclassified Excavation (Special)   CY	6,873	\$83.83/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	203-00060	Embankment Material (Complete In Place)   CY	35,797	\$33.90/CY	0.00	4,229.00	4,229.00	\$143,352.95	\$143,352.95
207	203-00062	Embankment Material (Complete In Place) (Special)   CY   /Rev 1   /Rev 1	0	\$60.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
018	203-01500	Blading   HOUR	60	\$289.97/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	203-01510	Backhoe   HOUR	40	\$263.94/HOUR	52.00	0.00	52.00	\$0.00	\$13,724.72
020	203-01549	Pump   HOUR	50	\$198.96/HOUR	45.00	0.00	45.00	\$0.00	\$8,953.01
021	203-01550	Dozing   HOUR	140	\$275.36/HOUR	33.50	0.00	33.50	\$0.00	\$9,224.71
022	203-01565	Hydraulic Excavator   HOUR	100	\$430.28/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	203-01582	Truck (Dump)   HOUR	40	\$191.73/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
024	203-01590	Front End Loader (Rubber Tire)   HOUR	40	\$225.71/HOUR	28.50	2.00	30.50	\$451.41	\$6,884.03
025	203-01597	Potholing   HOUR	20	\$859.48/HOUR	17.00	4.00	21.00	\$3,437.91	\$18,049.03
026	203-02330	Laborer   HOUR	40	\$55.54/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
027	206-00000	Structure Excavation   CY	240	\$83.66/CY	0.00	0.00	0.00	\$0.00	\$0.00
028	206-00100	Structure Backfill (Class 1)   CY	89	\$122.74/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	207-00405	Topsoil (Special)   CY	5,100	\$51.26/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00002	Erosion Log Type 1 (12 Inch)   LF	500	\$8.15/LF	600.00	386.00	986.00	\$3,147.21	\$8,039.25
031	208-00013	Erosion Log Type 1 (20 Inch)   LF	10,500	\$12.57/LF	0.00	2,520.00	2,520.00	\$31,682.70	\$31,682.70
032	208-00021	Silt Fence (Reinforced)   LF	6,360	\$13.43/LF	252.00	444.00	696.00	\$5,962.25	\$9,346.24
033	208-00026	Coir Roll   LF	960	\$32.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00035	Aggregate Bag   LF	1,000	\$30.64/LF	80.00	238.00	318.00	\$7,293.46	\$9,745.05
035	208-00041	Rock Check Dam   EACH	4	\$1,070.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
036	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	3	\$29,797.36/EACH	0.00	1.00	1.00	\$29,797.36	\$29,797.36
037	208-00056	Storm Drain Inlet Protection (Type III)   EACH	13	\$592.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	3	\$33,526.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
203	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH   /Rev 1   /Rev 1	0	\$16,763.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	100	\$269.22/HOUR	24.50	22.00	46.50	\$5,922.90	\$12,518.86
040	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	50	\$127.79/HOUR	4.00	1.00	5.00	\$127.79	\$638.95
041	208-00106	Sweeping (Sediment Removal)   HOUR	150	\$215.18/HOUR	13.00	7.00	20.00	\$1,506.24	\$4,303.54
042	208-00207	Erosion Control Management   DAY	300	\$1,514.76/DAY	38.00	19.00	57.00	\$28,780.37	\$86,341.10
043	209-00100	Water (Landscaping)   MGAL	12	\$520.96/MGAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
044	212-00700	Organic Fertilizer   LB	7,600	\$0.65/LB	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00701	Compost (Mechanically Applied)   CY	234	\$73.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	20,650	\$0.93/LB	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00703	Humate   LB	983	\$0.49/LB	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00704	Mycorrhizae   LB	190	\$11.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00705	Elemental Sulfur   LB	360	\$0.72/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00706	Seeding (Native) Drill   ACRE	4	\$2,018.02/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00707	Seeding (Native) Hydraulic   ACRE	6	\$3,054.45/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00711	Seeding (Wetland) Broadcast   ACRE	0	\$8,554.65/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00008	Mulching (Wood Chip)   CF	240	\$14.26/CF	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00012	Spray-on Mulch Blanket   ACRE	4	\$5,066.99/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
055	213-00061	Mulch Tackifier   LB	3,520	\$5.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
056	213-00150	Bonded Fiber Matrix   ACRE	2	\$5,001.18/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
057	213-00610	Landscape Log   EACH	80	\$337.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	213-00700	Landscape Boulder   EACH	143	\$236.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	214-00008	Extended Landscape Preservation   L S	1	\$34,547.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
060	214-01215	Plant (Tubeling) (Install Only)   EACH	1,585	\$6.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	214-01403	Deep Rooted Container (DRC #60)   EACH	85	\$17.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	214-01404	Deep Rooted Container (DRC #180)   EACH	80	\$29.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	214-01420	Standard Nursery Container (#1 Container)   EACH	169	\$17.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	214-01422	Standard Nursery Container (#10 Container)   EACH	74	\$274.19/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	216-00201	Soil Retention Blanket (Straw- Coconut) (Biodegradable Class 1)   SY	27,200	\$3.67/SY	0.00	0.00	0.00	\$0.00	\$0.00
066	218-00000	Noxious Weed Management   L S	1	\$11,545.49/L S	0.00	0.00	0.00	\$0.00	\$0.00
067	240-00000	Wildlife Biologist   HOUR	20	\$287.86/HOUR	2.50	0.00	2.50	\$0.00	\$719.66

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
068	240-00010	Removal of Nests   HOUR	16	\$326.09/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
069	250-00110	Health and Safety Officer   HOUR	80	\$123.05/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
070	304-01005	Aggregate Base Course (Class 1)   CY	2,373	\$94.56/CY	0.00	0.00	0.00	\$0.00	\$0.00
071	304-06007	Aggregate Base Course (Class 6)   CY	2,494	\$120.19/CY	0.00	0.00	0.00	\$0.00	\$0.00
204	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)   CY   /Rev 1   /Rev 1	0	\$83.49/CY	0.00	0.00	0.00	\$0.00	\$0.00
072	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	102	\$555.65/TON	0.00	0.00	0.00	\$0.00	\$0.00
073	403-34701	Hot Mix Asphalt (Grading SX) (75)   TON	6,450	\$241.59/TON	0.00	0.00	0.00	\$0.00	\$0.00
074	411-03352	Asphalt Cement Performance Grade (PG 58-28)   TON	381	\$100.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
075	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	1,833	\$5.89/GAL	0.00	0.00	0.00	\$0.00	\$0.00
076	420-00112	Geotextile (Drainage) (Class 1)   SY	953	\$9.48/SY	0.00	0.00	0.00	\$0.00	\$0.00
077	506-00010	Riprap (Special)   CY	500	\$96.19/CY	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
078	506-00206	Riprap (6 Inch)   CY	43	\$147.93/CY	0.00	0.00	0.00	\$0.00	\$0.00
079	506-00209	Riprap (9 Inch)   CY	16	\$147.93/CY	0.00	0.00	0.00	\$0.00	\$0.00
080	507-00000	Concrete Slope and Ditch Paving   CY	6	\$3,110.31/CY	0.00	0.00	0.00	\$0.00	\$0.00
081	515-00400	Concrete Sealer   SY	83	\$24.08/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	601-01025	Concrete Class B (Miscellaneous)   CY	30	\$2,403.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
083	602-00000	Reinforcing Steel   LB	4,150	\$1.58/LB	0.00	0.00	0.00	\$0.00	\$0.00
084	603-05018	18 Inch Reinforced Concrete End Section   EACH	2	\$5,810.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	603-05024	24 Inch Reinforced Concrete End Section   EACH	2	\$6,036.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	603-10240	24 Inch Corrugated Steel Pipe   LF	8	\$3,451.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	604-00505	Inlet Type D (5 Foot)   EACH	3	\$13,898.39/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	604-20000	Outlet Structure   EACH	2	\$2,011.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	604-25005	Vane Grate Inlet (5 Foot)   EACH	2	\$16,138.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
090	604-25010	Vane Grate Inlet (10 Foot)   EACH	1	\$21,492.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	604-26006	Vane Grate Inlet Special (Double) (5 Foot)   EACH	1	\$22,469.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	604-26011	Vane Grate Inlet Special (Double) (10 Foot)   EACH	1	\$26,397.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	604-30010	Manhole Slab Base (10 Foot)   EACH	1	\$20,911.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	50	\$97.85/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	606-00910	Guardrail Type 9 (Style CA)   LF	2,006	\$236.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
096	606-00942	Guardrail Type 9 (Style CGE)   LF	1,057	\$451.83/LF	0.00	0.00	0.00	\$0.00	\$0.00
205	606-01340	End Anchorage Type 3D   EACH   /Rev 1   /Rev 1	0	\$2,573.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	606-01370	Transition Type 3G   EACH	2	\$6,478.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	606-01372	Transition Type GR9-GR3   EACH	2	\$5,758.18/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	606-02003	End Anchorage (Nonflared)   EACH	2	\$6,043.87/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
100	607-11525	Fence (Plastic)   LF	1,200	\$2.43/LF	0.00	1,189.00	1,189.00	\$2,887.96	\$2,887.96
101	607-60116	16 Foot Gate   EACH	1	\$14,569.37/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	612-00021	Delineator (Type I) (Barrier)   EACH	34	\$69.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	612-00031	Delineator (Type I) (Extra Height)   EACH	16	\$58.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	612-00033	Delineator (Type III) (Extra Height)   EACH	11	\$69.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	612-00070	Reflector Strip (4 Inch)   EACH	450	\$75.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	614-00011	Sign Panel (Class I)   SF	15	\$34.95/SF	0.00	0.00	0.00	\$0.00	\$0.00
107	614-01512	Steel Sign Support (2-Inch Round) (Post)   LF	44	\$23.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
108	614-01522	Steel Sign Support (2-Inch Round) (Socket)   EACH	4	\$407.72/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	614-80385	Rumble Strip   LF	4,800	\$1.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	615-80000	Stream Restoration   L S	1	\$25,156.77/L S	0.00	0.00	0.00	\$0.00	\$0.00
208	621-00450	Detour Pavement   SY	0	\$76.28/SY	0.00	221.00	221.00	\$16,857.88	\$16,857.88

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
111	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)   LF	177	\$158.47/LF	0.00	0.00	0.00	\$0.00	\$0.00
112	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place)   LF	645	\$288.77/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place)   LF	256	\$369.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
114	625-00000	Construction Surveying   L S	1	\$779,521.23/L S	0.14	0.07	0.21	\$54,566.49	\$163,699.46
115	626-00100	Mobilization (without Autopay)   L S	1	\$15,722,477/L S .68	0.00	0.00	0.00	\$0.00	\$0.00
116	626-01112	Public Information Management (Tier II)   DAY	275	\$458.29/DAY	75.00	28.00	103.00	\$12,832.17	\$47,204.05
117	627-00008	Modified Epoxy Pavement Marking   GAL	160	\$174.62/GAL	0.00	0.00	0.00	\$0.00	\$0.00
118	627-00013	Pavement Marking Paint (High Build)   GAL	183	\$81.86/GAL	149.60	0.00	149.60	\$0.00	\$12,245.51
119	630-00000	Flagging   HOUR	12,000	\$49.11/HOUR	899.00	438.00	1,337.00	\$21,511.49	\$65,664.08
120	630-00003	Uniformed Traffic Control   HOUR	200	\$191.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
121	630-00007	Traffic Control Inspection   DAY	120	\$545.70/DAY	11.00	7.00	18.00	\$3,819.90	\$9,822.60

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
122	630-00012	Traffic Control Management   DAY	300	\$3,623.45/DAY	42.00	20.00	62.00	\$72,468.96	\$224,653.78
123	630-80001	Flashing Beacon (Portable)   EACH	16	\$1,964.52/EACH	2.00	0.00	2.00	\$0.00	\$3,929.04
124	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	8	\$627.56/EACH	0.50	0.00	0.50	\$0.00	\$313.78
125	630-80341	Construction Traffic Sign (Panel Size A)   EACH	16	\$130.97/EACH	6.00	0.50	6.50	\$65.48	\$851.29
126	630-80342	Construction Traffic Sign (Panel Size B)   EACH	28	\$163.71/EACH	15.50	3.50	19.00	\$572.99	\$3,110.49
127	630-80343	Construction Traffic Sign (Panel Size C)   EACH	22	\$174.62/EACH	10.50	0.00	10.50	\$0.00	\$1,833.55
128	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	2	\$8,185.50/EACH	1.00	0.00	1.00	\$0.00	\$8,185.50
129	630-80359	Portable Message Sign Panel   DAY	824	\$87.31/DAY	126.00	74.00	200.00	\$6,461.09	\$17,462.40
130	630-80360	Drum Channelizing Device   EACH	100	\$54.57/EACH	5.00	5.00	10.00	\$272.85	\$545.70
131	630-80363	Drum Channelizing Device (With Light) (Flashing)   EACH	10	\$60.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24896-BID									
0200									
132	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	10	\$60.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	630-80370	Barrier (Temporary)   LF	1,040	\$29.54/LF	804.00	0.00	804.00	\$0.00	\$23,752.33
134	630-80371	Reset Concrete Barrier (Temporary)   LF	8,266	\$7.39/LF	237.00	654.00	891.00	\$4,835.48	\$6,587.79
135	630-80380	Traffic Cone   EACH	100	\$27.29/EACH	87.50	7.50	95.00	\$204.64	\$2,592.08
136	630-80393	Stackable Vertical Panels   EACH	100	\$49.11/EACH	25.00	0.00	25.00	\$0.00	\$1,227.83
137	630-85010	Impact Attenuator (Temporary)   EACH	2	\$12,005.40/EACH	1.50	0.00	1.50	\$0.00	\$18,008.10
138	630-85013	Impact Attenuator (Temporary) (Reset Only)   EACH	3	\$1,637.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
139	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)   EACH	1	\$130,968.00/EACH	0.50	0.00	0.50	\$0.00	\$65,484.00
140	630-85041	Mobile Attenuator   DAY	10	\$1,309.68/DAY	0.00	0.00	0.00	\$0.00	\$0.00
141	632-00000	Night Work Lighting   L S	1	\$161,889.21/L S	0.00	1.00	1.00	\$161,889.21	\$161,889.21

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0200</b>									
142	700-70010	F/A Minor Contract Revisions   F A	800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
143	700-70018	F/A Roadway Smoothness Incentive   F A	6,440	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
144	700-70025	F/A Quality Incentive Payment   F A	8,390	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
145	700-70034	Heavy Tow   F A	40,000	\$1.00/F A	4,740.10	1,915.30	6,655.40	\$1,915.30	\$6,655.40
146	700-70035	Mineral Permit   F A	18,420	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
147	700-70036	Timber Sales   F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
148	700-70111	Project First Program   F A	10,000	\$1.00/F A	1,872.50	0.00	1,872.50	\$0.00	\$1,872.50
149	700-70310	F/A Landscaping   F A	7,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
150	700-70589	F/A Environmental Health & Safety Management   F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
151	700-71002	CDOT Risk Pool   F A	790,000	\$1.00/F A	-4,155.01	-6,335.60	-10,490.61	(\$6,335.60)	(\$10,490.61)
<b>0200 Total</b>								\$645,898.66	\$1,377,960.74
<b>0300</b>									
152	202-00400	Removal of Bridge   EACH	1	\$922,584.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	206-00000	Structure Excavation   CY	93	\$83.66/CY	0.00	93.00	93.00	\$7,780.69	\$7,780.69

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0300</b>									
154	206-00100	Structure Backfill (Class 1)   CY	2,082	\$122.74/CY	0.00	0.00	0.00	\$0.00	\$0.00
155	206-00200	Structure Backfill (Class 2)   CY	340	\$138.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
156	206-00360	Mechanical Reinforcement of Soil   CY	1,202	\$1.22/CY	0.00	0.00	0.00	\$0.00	\$0.00
157	206-01782	Shoring (Area 2)   L S	1	\$150,433.81/L S	0.00	0.00	0.00	\$0.00	\$0.00
158	403-34701	Hot Mix Asphalt (Grading SX) (75)   TON	572	\$241.59/TON	0.00	0.00	0.00	\$0.00	\$0.00
159	408-01100	Joint Sealant   LF	104	\$23.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
160	411-03352	Asphalt Cement Performance Grade (PG 58-28)   TON	35	\$100.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
161	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	177	\$5.89/GAL	0.00	0.00	0.00	\$0.00	\$0.00
162	420-00000	Geomembrane   SY	400	\$28.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
163	503-00030	Drilled Shaft (30 Inch)   LF	324	\$486.79/LF	0.00	325.00	325.00	\$158,205.39	\$158,205.39
164	503-00048	Drilled Shaft (48 Inch)   LF	200	\$1,269.62/LF	0.00	202.00	202.00	\$256,463.08	\$256,463.08
165	503-00310	Crosshole Sonic Logging Testing   EACH	12	\$7,187.03/EACH	0.00	6.00	6.00	\$43,122.18	\$43,122.18
166	504-04420	Precast Panel Facing   SF	804	\$107.85/SF	0.00	0.00	0.00	\$0.00	\$0.00



COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0300</b>									
167	504-05000	Wire Mesh Facing   SF	2,083	\$60.62/SF	0.00	0.00	0.00	\$0.00	\$0.00
168	512-00103	Bearing Device (Type III)   EACH	6	\$19,285.28/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	513-00690	Bridge Drain (Special)   EACH	1	\$22,911.09/EACH	0.00	0.00	0.00	\$0.00	\$0.00
170	515-00120	Waterproofing (Membrane)   SY	3,517	\$29.53/SY	0.00	0.00	0.00	\$0.00	\$0.00
171	518-01004	Bridge Expansion Device (0-4 Inch)   LF	104	\$619.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
172	518-02030	Polyester Concrete End Dam   CF	156	\$314.18/CF	0.00	0.00	0.00	\$0.00	\$0.00
173	601-03040	Concrete Class D (Bridge)   CY	767	\$2,550.09/CY	0.00	0.00	0.00	\$0.00	\$0.00
174	601-03050	Concrete Class D (Wall)   CY	2	\$2,720.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
175	601-03056	Concrete Class DF   CY	1,014	\$1,901.90/CY	0.00	0.00	0.00	\$0.00	\$0.00
176	601-25735	Precast Concrete Deck Panel (3.5 Inch)   SY	2,473	\$200.54/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	601-40400	Structural Concrete Stain   SY	5,517	\$26.24/SY	0.00	0.00	0.00	\$0.00	\$0.00
178	602-00000	Reinforcing Steel   LB	98,155	\$1.58/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0300</b>									
179	602-00011	Reinforcing Steel (High Performance)   LB	29,008	\$1.58/LB	0.00	0.00	0.00	\$0.00	\$0.00
180	602-00020	Reinforcing Steel (Epoxy Coated)   LB	284,066	\$2.01/LB	0.00	0.00	0.00	\$0.00	\$0.00
181	605-83002	Geocomposite Drain with Pipe   SY	44	\$23.07/SY	0.00	0.00	0.00	\$0.00	\$0.00
182	605-84000	Subsurface Drain Outlet   LF	120	\$65.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
183	606-01403	Transition Type BR9-GR9   EACH	4	\$6,039.80/EACH	0.00	0.00	0.00	\$0.00	\$0.00
184	606-10900	Bridge Rail Type 9   LF	1,272	\$483.19/LF	0.00	0.00	0.00	\$0.00	\$0.00
185	613-00200	2 Inch Electrical Conduit   LF	652	\$32.74/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	613-07023	Pull Box (24"x36"x24")   EACH	2	\$2,728.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	618-00003	Prestressing Steel   MKFT	4,413	\$80.10/MKFT	0.00	0.00	0.00	\$0.00	\$0.00
188	618-10372	Precast Concrete U Girder (U72) (Curved)   LF	1,684	\$1,613.72/LF	0.00	0.00	0.00	\$0.00	\$0.00
<b>0300 Total</b>								\$465,571.33	\$465,571.33
<b>0301</b>									
189	206-00000	Structure Excavation   CY	1,355	\$83.66/CY	0.00	0.00	0.00	\$0.00	\$0.00
190	206-00100	Structure Backfill (Class 1)   CY	2,065	\$122.74/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0301</b>									
191	206-00200	Structure Backfill (Class 2)   CY	105	\$138.85/CY	0.00	0.00	0.00	\$0.00	\$0.00
192	206-00360	Mechanical Reinforcement of Soil   CY	1,310	\$1.22/CY	0.00	0.00	0.00	\$0.00	\$0.00
193	206-01781	Shoring (Area 1)   L S	1	\$128,749.65/L S	0.00	0.00	0.00	\$0.00	\$0.00
194	420-00000	Geomembrane   SY	605	\$28.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
195	504-04420	Precast Panel Facing   SF	3,593	\$107.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
196	514-00200	Pedestrian Railing (Steel)   LF	250	\$614.29/LF	0.00	0.00	0.00	\$0.00	\$0.00
197	601-03050	Concrete Class D (Wall)   CY	7	\$2,720.23/CY	0.00	0.00	0.00	\$0.00	\$0.00
198	601-40400	Structural Concrete Stain   SY	500	\$26.24/SY	0.00	0.00	0.00	\$0.00	\$0.00
199	602-00000	Reinforcing Steel   LB	450	\$1.58/LB	0.00	0.00	0.00	\$0.00	\$0.00
200	605-84000	Subsurface Drain Outlet   LF	65	\$65.42/LF	0.00	0.00	0.00	\$0.00	\$0.00
<b>0301 Total</b>								\$0.00	\$0.00
<b>0400</b>									
201	620-00012	Field Laboratory (Class 2)   EACH	1	\$118,556.00/EACH	0.80	0.20	1.00	\$23,711.20	\$118,556.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 3

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>24896-BID</b>									
<b>0400</b>									
202	620-00020	Sanitary Facility   EACH	1	\$8,560.00/EACH	1.00	0.00	1.00	\$0.00	\$8,560.00
<b>0400 Total</b>								\$23,711.20	\$127,116.00
<b>24896-BID Total</b>								\$1,135,181.19	\$1,135,181.19
<b>Invoice Total</b>								\$1,135,181.19	\$1,970,648.06