

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/10/2024 1:26
PM

Contid: C24896

Estimate No: 0006 PROGRESS

Item Code Yr: 05

Contract Description: VAIL PASS AUX BE F-12-AS PHASE 1 CP 5	Percent Time: 21.02%	Original Date: 9/30/2026
Project No: FBR0702-425	Pay Period Start: 9/29/2024	Revised Date: 9/30/2026
Project Counties: C044 - EAGLE Region 3	Pay Period Ending: 10/31/2024	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: 187.00
	Date Notice to Proceed: 03/14/2024	Fixed Completion Date

Current Total

This Estimate

24896-BID

Current Projected Amt:	\$42,450,205.67	Participating	\$ 127,116.00	\$ 0.00
Award Project Amt:	\$40,837,403.82	Non-Participating	13,024,006.08	3,385,991.83
Percent Complete:	30.98%	Total Earnings	13,151,122.08	3,385,991.83
Remaining Projected Funds:	\$28,098,879.79	Stockpiled Materials	1,200,203.81	1,200,203.81
Remaining Contract Amt:	\$28,193,098.35	Gross Earnings	14,351,325.89	4,586,195.64
		Retainage	-224,730.90	-26,111.86
		Securities Encumbered		
		Net Earnings	14,126,594.99	4,560,083.78
		Amount Due	14,126,594.99	4,560,083.78

Total for 24896-BID \$ 4,560,083.78

Payment Due \$ 4,560,083.78

Approved for Payment By Will Kearney 12/09/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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									
001	201-00000	Clearing and Grubbing L S	1	\$87,319.48/L S	0.45	0.00	0.45	\$0.00	\$39,293.77
002	202-00019	Removal of Inlet EACH	2	\$1,881.77/EACH	3.00	0.00	3.00	\$0.00	\$5,645.30
003	202-00027	Removal of Riprap SY	32	\$194.95/SY	17.00	0.00	17.00	\$0.00	\$3,314.22
004	202-00035	Removal of Pipe LF	278	\$49.24/LF	66.00	0.00	66.00	\$0.00	\$3,249.93
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	4,581.60	0.00	4,581.60	\$0.00	\$77,015.32
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	4,457.00	7,608.30	\$7,296.55	\$12,455.55
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	182.00	0.00	182.00	\$0.00	\$2,757.30
012	202-01170	Removal of Guardrail Type 7 LF	3,726	\$24.76/LF	509.00	0.00	509.00	\$0.00	\$12,602.74

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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	4,229.00	424.00	4,653.00	\$14,372.58	\$157,725.53
207	203-00062	Embankment Material (Complete In Place) (Special) CY /Rev 1 /Rev 1	0	\$60.55/CY	7,092.00	0.00	7,092.00	\$0.00	\$429,420.60
018	203-01500	Blading HOUR	60	\$289.97/HOUR	2.00	0.00	2.00	\$0.00	\$579.94
019	203-01510	Backhoe HOUR	40	\$263.94/HOUR	52.00	5.00	57.00	\$1,319.68	\$15,044.40
020	203-01549	Pump HOUR	50	\$198.96/HOUR	47.00	0.00	47.00	\$0.00	\$9,350.92
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: 6

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									
024	203-01590	Front End Loader (Rubber Tire) HOUR	40	\$225.71/HOUR	30.50	8.00	38.50	\$1,805.65	\$8,689.67
025	203-01597	Potholing HOUR	20	\$859.48/HOUR	21.00	4.00	25.00	\$3,437.91	\$21,486.94
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	111.30	0.00	111.30	\$0.00	\$9,311.73
028	206-00100	Structure Backfill (Class 1) CY	89	\$122.74/CY	0.00	42.00	42.00	\$5,155.07	\$5,155.07
029	207-00405	Topsoil (Special) CY	5,100	\$51.26/CY	260.00	0.00	260.00	\$0.00	\$13,328.56
030	208-00002	Erosion Log Type 1 (12 Inch) LF	500	\$8.15/LF	986.00	0.00	986.00	\$0.00	\$8,039.25
031	208-00013	Erosion Log Type 1 (20 Inch) LF	10,500	\$12.57/LF	2,725.00	150.00	2,875.00	\$1,885.88	\$36,145.94
032	208-00021	Silt Fence (Reinforced) LF	6,360	\$13.43/LF	1,391.00	66.00	1,457.00	\$886.28	\$19,565.32
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	406.00	152.00	558.00	\$4,658.01	\$17,099.80
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: 6

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									
036	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$29,797.36/EACH	1.00	0.00	1.00	\$0.00	\$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	1.00	0.00	1.00	\$0.00	\$33,526.80
203	208-00075	Pre-fabricated Vehicle Tracking Pad EACH /Rev 1 /Rev 1	0	\$16,763.40/EACH	1.00	0.00	1.00	\$0.00	\$16,763.40
039	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100	\$269.22/HOUR	77.50	6.00	83.50	\$1,615.34	\$22,480.10
040	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50	\$127.79/HOUR	19.00	7.00	26.00	\$894.53	\$3,322.54
041	208-00106	Sweeping (Sediment Removal) HOUR	150	\$215.18/HOUR	43.00	12.00	55.00	\$2,582.12	\$11,834.74
042	208-00207	Erosion Control Management DAY	300	\$1,514.76/DAY	101.00	24.00	125.00	\$36,354.15	\$189,344.53
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: 6

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									
044	212-00700	Organic Fertilizer LB	7,600	\$0.65/LB	480.00	0.00	480.00	\$0.00	\$313.30
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	2,100.00	0.00	2,100.00	\$0.00	\$1,954.89
047	212-00703	Humate LB	983	\$0.49/LB	45.00	0.00	45.00	\$0.00	\$22.15
048	212-00704	Mycorrhizae LB	190	\$11.35/LB	12.00	0.00	12.00	\$0.00	\$136.23
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	0.60	0.00	0.60	\$0.00	\$1,832.67
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	3.80	3.80	\$19,254.54	\$19,254.54
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	0.10	0.00	0.10	\$0.00	\$500.12

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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	4.00	0.00	4.00	\$0.00	\$1,348.88
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	2,410.00	88.00	2,498.00	\$322.97	\$9,167.91
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: 6

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									
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	1,295.00	0.00	1,295.00	\$0.00	\$155,650.06
204	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY /Rev 1 /Rev 1	0	\$83.49/CY	2,238.00	0.00	2,238.00	\$0.00	\$186,850.62
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	3,231.08	0.00	3,231.08	\$0.00	\$780,611.48
074	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	381	\$100.00/TON	170.24	0.00	170.24	\$0.00	\$17,024.00
075	411-10255	Emulsified Asphalt (Slow-Setting) GAL	1,833	\$5.89/GAL	593.00	0.00	593.00	\$0.00	\$3,489.81
076	420-00112	Geotextile (Drainage) (Class 1) SY	953	\$9.48/SY	412.00	127.10	539.10	\$1,204.93	\$5,110.78
077	506-00010	Riprap (Special) CY	500	\$96.19/CY	279.00	0.00	279.00	\$0.00	\$26,837.85

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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									
078	506-00206	Riprap (6 Inch) CY	43	\$147.93/CY	0.00	22.00	22.00	\$3,254.41	\$3,254.41
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	4.50	13.82	18.32	\$33,212.65	\$44,027.19
083	602-00000	Reinforcing Steel LB	4,150	\$1.58/LB	0.00	1,546.10	1,546.10	\$2,448.40	\$2,448.40
084	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$5,810.05/EACH	1.00	0.00	1.00	\$0.00	\$5,810.05
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	4.00	0.00	4.00	\$0.00	\$13,804.58
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	1.00	1.00	\$2,011.60	\$2,011.60
089	604-25005	Vane Grate Inlet (5 Foot) EACH	2	\$16,138.94/EACH	1.00	0.00	1.00	\$0.00	\$16,138.94

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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	1,314.00	1,314.00	\$310,215.43	\$310,215.43
096	606-00942	Guardrail Type 9 (Style CGE) LF	1,057	\$451.83/LF	0.00	485.00	485.00	\$219,137.02	\$219,137.02
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: 6

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									
100	607-11525	Fence (Plastic) LF	1,200	\$2.43/LF	1,189.00	0.00	1,189.00	\$0.00	\$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	10.00	10.00	\$757.24	\$757.24
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	221.00	0.00	221.00	\$0.00	\$16,857.88

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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									
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	122.00	0.00	122.00	\$0.00	\$35,230.14
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	0.35	0.07	0.42	\$54,566.49	\$327,398.91
115	626-00100	Mobilization (without Autopay) L S	1	\$15,722,477/L S .68	0.20	0.16	0.36	\$2,515,596.43	\$5,660,091.96
116	626-01112	Public Information Management (Tier II) DAY	275	\$458.29/DAY	166.00	33.00	199.00	\$15,123.63	\$91,200.05
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	122.90	272.50	\$10,059.98	\$22,305.49
119	630-00000	Flagging HOUR	12,000	\$49.11/HOUR	2,416.50	347.50	2,764.00	\$17,066.77	\$135,748.33
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	32.00	7.00	39.00	\$3,819.90	\$21,282.30

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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	89.00	3.00	92.00	\$10,870.34	\$333,357.22
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	8.50	0.00	8.50	\$0.00	\$1,113.23
126	630-80342	Construction Traffic Sign (Panel Size B) EACH	28	\$163.71/EACH	28.00	0.00	28.00	\$0.00	\$4,583.88
127	630-80343	Construction Traffic Sign (Panel Size C) EACH	22	\$174.62/EACH	15.50	0.00	15.50	\$0.00	\$2,706.67
128	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$8,185.50/EACH	1.50	0.00	1.50	\$0.00	\$12,278.25
129	630-80359	Portable Message Sign Panel DAY	824	\$87.31/DAY	326.00	49.00	375.00	\$4,278.29	\$32,742.00
130	630-80360	Drum Channelizing Device EACH	100	\$54.57/EACH	10.00	0.00	10.00	\$0.00	\$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: 6

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	900.00	0.00	900.00	\$0.00	\$26,588.43
134	630-80371	Reset Concrete Barrier (Temporary) LF	8,266	\$7.39/LF	1,195.00	919.00	2,114.00	\$6,794.81	\$15,630.28
135	630-80380	Traffic Cone EACH	100	\$27.29/EACH	105.00	0.00	105.00	\$0.00	\$2,864.93
136	630-80393	Stackable Vertical Panels EACH	100	\$49.11/EACH	35.00	0.00	35.00	\$0.00	\$1,718.96
137	630-85010	Impact Attenuator (Temporary) EACH	2	\$12,005.40/EACH	2.00	0.00	2.00	\$0.00	\$24,010.80
138	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	3	\$1,637.10/EACH	0.50	0.00	0.50	\$0.00	\$818.55
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	1.00	0.00	1.00	\$0.00	\$161,889.21

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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									
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	8,768.65	2,787.35	11,556.00	\$2,787.35	\$11,556.00
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	157,295.03	-5,208.06	152,086.97	(\$5,208.06)	\$152,086.97
209	900-00006	Added Item (Dollar)/ DOL Violation of Working Time Limitation Violation of Working Time Limitation	0	\$1.00/DOL	-1,050.00	0.00	-1,050.00	\$0.00	(\$1,050.00)

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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 Total	\$3,309,838.86	\$10,220,045.17
0300										
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	93.00	0.00	93.00	\$0.00	\$7,780.69	
154	206-00100	Structure Backfill (Class 1) CY	2,082	\$122.74/CY	547.70	174.80	722.50	\$21,454.90	\$88,679.43	
155	206-00200	Structure Backfill (Class 2) CY	340	\$138.85/CY	81.00	0.00	81.00	\$0.00	\$11,247.17	
156	206-00360	Mechanical Reinforcement of Soil CY	1,202	\$1.22/CY	441.00	122.70	563.70	\$149.67	\$687.60	
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	325.00	0.00	325.00	\$0.00	\$158,205.39	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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									
0300									
164	503-00048	Drilled Shaft (48 Inch) LF	200	\$1,269.62/LF	202.00	0.00	202.00	\$0.00	\$256,463.08
165	503-00310	Crosshole Sonic Logging Testing EACH	12	\$7,187.03/EACH	12.00	0.00	12.00	\$0.00	\$86,244.35
166	504-04420	Precast Panel Facing SF	804	\$107.85/SF	0.00	397.10	397.10	\$42,825.37	\$42,825.37
167	504-05000	Wire Mesh Facing SF	2,083	\$60.62/SF	681.20	193.40	874.60	\$11,723.04	\$53,014.32
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	725.00	0.00	725.00	\$0.00	\$1,848,813.95
174	601-03050	Concrete Class D (Wall) CY	2	\$2,720.23/CY	1.40	0.00	1.40	\$0.00	\$3,808.32
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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									
0300									
176		Total Material Allowance						\$191,000.16	\$191,000.16
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	98,155.00	0.00	98,155.00	\$0.00	\$155,438.26
179	602-00011	Reinforcing Steel (High Performance) LB	29,008	\$1.58/LB	29,008.00	0.00	29,008.00	\$0.00	\$45,937.07
180	602-00020	Reinforcing Steel (Epoxy Coated) LB	284,066	\$2.01/LB	19,612.00	0.00	19,612.00	\$0.00	\$39,451.50
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	82.00	0.00	82.00	\$0.00	\$5,364.42
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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										
0300										
188		Total Material Allowance						\$1,009,203.65	\$1,009,203.65	
								0300 Total	\$1,276,356.79	\$4,004,164.71
0301										
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	
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	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR0702-425

CONTID: C24896

PCN: 24896-BID

ESTIMATE NO: 6

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										
0301										
								0301 Total	\$0.00	\$0.00
0400										
201	620-00012	Field Laboratory (Class 2) EACH	1	\$118,556.00/EACH	1.00	0.00	1.00	\$0.00	\$118,556.00	
202	620-00020	Sanitary Facility EACH	1	\$8,560.00/EACH	1.00	0.00	1.00	\$0.00	\$8,560.00	
								0400 Total	\$0.00	\$127,116.00
								24896-BID Total	\$4,586,195.64	\$3,385,991.83
								Invoice Total	\$4,586,195.64	\$14,351,325.89