

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/1/2024 10:12
AM

Contid: C25176COMBO

Estimate No: 0002 PROGRESS

Item Code Yr: 05

Contract Description:
I-70 FLOYD HILL PACKAGE 3 Access &
Grading

Percent Time: -0.11% Original Date: 7/17/2026
Pay Period Start: 8/26/2024 Revised Date: 1/1/1900

Project No: NHPP0703-516

Pay Period Ending: 09/25/2024 Final Acceptance:

Project Counties: C051 - CLEAR
CREEK

Date Let: 06/25/2024 Date Time Started: 08/08/2024

Region 1

Date Awarded: 07/31/2024 Date Work Began: 08/08/2024

Contractor:
KRAEMER NORTH AMERICA, LLC
P.O. BOX 220
PLAIN, WI 53577

Date Contract Executed: 08/05/2024 Days Charged: 50.00

Date Notice to Proceed: 08/06/2024 Fixed Completion Date

Current Total

This Estimate

25176-BID

Current Projected Amt:	\$14,623,361.75	Participating	\$ 632,458.91	\$ 454,831.41
Award Project Amt:	\$13,947,690.51	Non-Participating	0.00	
Percent Complete:	4.32%	Total Earnings	632,458.91	454,831.41
Remaining Projected Funds:	\$13,990,902.84	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$13,990,124.60	Gross Earnings	632,458.91	454,831.41
		Retainage	-14,022.69	-11,717.24
		Securities Encumbered		
		Net Earnings	618,436.22	443,114.17
		Amount Due	618,436.22	443,114.17

Total for 25176-BID \$ 443,114.17

25800-BID

Current Projected Amt:	\$34,892,649.89	Participating	\$	0.00	\$	
Award Project Amt:	\$32,832,341.43	Non-Participating		971,994.61		411,693.08
Percent Complete:	2.79%	Total Earnings		971,994.61		411,693.08
Remaining Projected Funds:	\$33,920,655.28	Stockpiled Materials		0.00		0.00
Remaining Contract Amt:	\$33,885,024.82	Gross Earnings		971,994.61		411,693.08
		Retainage		-21,550.73		-14,278.49
		Securities Encumbered				
		Net Earnings		950,443.88		397,414.59
		Amount Due		950,443.88		397,414.59
		Total for 25800-BID		\$		397,414.59
		Payment Due		\$		840,528.76

Approved for Payment By Joseph Stravato 10/25/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25176-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$671,090.22/L S	0.10	0.40	0.50	\$268,436.09	\$335,545.11
002	202-00008	Tree Trimming HOUR	100	\$754.87/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00019	Removal of Inlet EACH	4	\$3,082.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00220	Removal of Asphalt Mat SY	1,775	\$26.06/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00248	Removal of Rumble Strips LF	3,974	\$8.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00250	Removal of Pavement Marking SF	14,590	\$0.91/SF	0.00	1,399.50	1,399.50	\$1,273.55	\$1,273.55
007	202-00810	Removal of Ground Sign EACH	3	\$276.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00823	Removal of Dynamic Message Sign EACH	1	\$5,526.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01130	Removal of Guardrail Type 3 LF	25	\$9.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-01170	Removal of Guardrail Type 7 LF	4,470	\$38.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-04006	Clean Culvert HOUR	100	\$597.69/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	203-00010	Unclassified Excavation (Complete In Place) CY	45,599	\$29.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	203-00050	Unsuitable Material CY	500	\$86.61/CY	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25176-BID									
0200									
014	203-00400	Rock Excavation CY	91,276	\$68.48/CY	0.00	0.00	0.00	\$0.00	\$0.00
015	203-00440	Rock Excavation (Special) CY	48	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01510	Backhoe HOUR	40	\$263.53/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01582	Truck (Dump) HOUR	40	\$160.05/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	203-01590	Front End Loader (Rubber Tire) HOUR	40	\$193.78/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	203-01597	Potholing HOUR	150	\$499.46/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	203-02060	Presplitting LF	10,080	\$11.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	203-02330	Laborer HOUR	40	\$74.39/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	206-00000	Structure Excavation CY	25	\$46.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	207-00210	Stockpile Topsoil CY	2,785	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	207-00700	Topsoil (Onsite) CY	170	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00002	Erosion Log Type 1 (12 Inch) LF	200	\$6.08/LF	20.00	308.00	328.00	\$1,872.64	\$1,994.24
026	208-00013	Erosion Log Type 1 (20 Inch) LF	525	\$8.88/LF	0.00	5.00	5.00	\$44.40	\$44.40
027	208-00019	Silt Fence (Reinforced) (Special) LF	77	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
028	208-00021	Silt Fence (Reinforced) LF	3,000	\$3.41/LF	45.00	508.00	553.00	\$1,732.28	\$1,885.73
029	208-00033	Sediment Trap EACH	2	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00035	Aggregate Bag LF	145	\$8.74/LF	0.00	84.00	84.00	\$734.16	\$734.16
031	208-00045	Concrete Washout Structure EACH	1	\$19,476.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$6,302.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00056	Storm Drain Inlet Protection (Type III) EACH	11	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00070	Vehicle Tracking Pad EACH	1	\$15,306.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00103	Removal and Disposal of Sediment (Labor) HOUR	122	\$74.40/HOUR	2.00	6.00	8.00	\$446.40	\$595.20
036	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	12	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00106	Sweeping (Sediment Removal) HOUR	45	\$228.74/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00107	Removal of Trash HOUR	52	\$81.62/HOUR	0.00	1.00	1.00	\$81.62	\$81.62

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25176-BID									
0200									
039	208-00207	Erosion Control Management DAY	90	\$1,582.22/DAY	3.50	6.00	9.50	\$9,493.32	\$15,031.09
040	208-00300	Temporary Berms LF	75	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	208-00301	Temporary Diversion LF	125	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00511	Environmental Solid Wall (Temporary) LF	75	\$203.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	209-00000	Water MGAL	1	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
044	210-00810	Reset Ground Sign EACH	9	\$403.12/EACH	0.00	1.00	1.00	\$403.12	\$403.12
045	210-04020	Modify Inlet EACH	6	\$6,731.09/EACH	0.00	5.00	5.00	\$33,655.45	\$33,655.45
046	211-02116	Rock Dowel LF	790	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00009	Seeding (Temporary) ACRE	1	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied) CY	65	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00703	Humate LB	200	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00704	Mycorrhizae LB	20	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00705	Elemental Sulfur LB	60	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
052	212-00708	Seeding (Native) Broadcast ACRE	1	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00007	Mulching (Wood Strand) ACRE	1	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00150	Bonded Fiber Matrix ACRE	1	\$4,231.92/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	162	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
056	217-00020	Herbicide Treatment HOUR	5	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	240-00000	Wildlife Biologist HOUR	120	\$174.59/HOUR	17.75	7.00	24.75	\$1,222.13	\$4,321.10
058	240-00010	Removal of Nests HOUR	120	\$174.59/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
059	304-06007	Aggregate Base Course (Class 6) CY	32	\$312.25/CY	0.00	0.00	0.00	\$0.00	\$0.00
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	896	\$295.84/TON	0.00	0.00	0.00	\$0.00	\$0.00
061	420-00112	Geotextile (Drainage) (Class 1) SY	12	\$91.81/SY	0.00	0.00	0.00	\$0.00	\$0.00
062	504-06406	Soil Nail LF	2,890	\$41.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	504-06410	Verification Testing EACH	2	\$2,050.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
064	506-00206	Riprap (6 Inch) CY	12	\$239.22/CY	0.00	0.00	0.00	\$0.00	\$0.00
065	506-03000	Harvest Reclaimed Rock (Angular Rock) CY	5,248	\$34.70/CY	0.00	0.00	0.00	\$0.00	\$0.00
066	506-03020	Harvest Reclaimed Rock (Angular Boulder) CY	192	\$55.40/CY	0.00	0.00	0.00	\$0.00	\$0.00
067	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	192	\$443.60/LF	0.00	88.00	88.00	\$39,036.80	\$39,036.80
068	603-05024	24 Inch Reinforced Concrete End Section EACH	3	\$6,014.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	604-00505	Inlet Type D (5 Foot) EACH	2	\$15,420.24/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	604-00510	Inlet Type D (10 Foot) EACH	1	\$16,690.76/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	604-19000	Inlet Special EACH	3	\$15,431.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	25	\$83.18/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	607-11525	Fence (Plastic) LF	2,400	\$2.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	621-00450	Detour Pavement SY	2,507	\$77.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	625-00000	Construction Surveying L S	0	\$794,370.14/L S	0.01	0.01	0.02	\$7,943.70	\$15,887.40

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25176-BID									
0200									
076	625-00001	Construction Surveying (Hourly) HOUR	12	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
077	626-00100	Mobilization (without Autopay) L S	0	\$8,373,453./L S 87	0.01	0.00	0.01	\$0.00	\$83,734.54
078	626-01111	Public Information Management (Tier I) DAY	70	\$88.11/DAY	5.00	8.00	13.00	\$704.88	\$1,145.43
079	627-00005	Epoxy Pavement Marking GAL	184	\$175.66/GAL	0.00	18.50	18.50	\$3,249.71	\$3,249.71
080	630-00000	Flagging HOUR	1,250	\$59.16/HOUR	0.00	29.00	29.00	\$1,715.64	\$1,715.64
081	630-00003	Uniformed Traffic Control HOUR	380	\$217.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
082	630-00007	Traffic Control Inspection DAY	34	\$446.46/DAY	1.00	5.00	6.00	\$2,232.30	\$2,678.76
083	630-00012	Traffic Control Management DAY	66	\$1,395.21/DAY	1.00	4.00	5.00	\$5,580.84	\$6,976.05
084	630-80002	Flashing Beacon (Solar) EACH	3	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55
085	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4	\$389.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	630-80341	Construction Traffic Sign (Panel Size A) EACH	79	\$106.04/EACH	2.50	0.00	2.50	\$0.00	\$265.10

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25176-BID									
0200									
087	630-80342	Construction Traffic Sign (Panel Size B) EACH	20	\$122.78/EACH	5.50	0.00	5.50	\$0.00	\$675.29
088	630-80343	Construction Traffic Sign (Panel Size C) EACH	2	\$44.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	630-80344	Construction Traffic Sign (Special) SF	463	\$50.83/SF	0.00	0.00	0.00	\$0.00	\$0.00
090	630-80350	Vertical Panel EACH	12	\$55.81/EACH	2.00	0.00	2.00	\$0.00	\$111.62
091	630-80355	Portable Message Sign Panel EACH	6	\$18,974.75/EACH	0.00	0.50	0.50	\$9,487.38	\$9,487.38
092	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1	\$2,790.40/EACH	0.50	0.50	1.00	\$1,395.20	\$2,790.40
093	630-80360	Drum Channelizing Device EACH	19	\$61.39/EACH	0.00	5.00	5.00	\$306.95	\$306.95
094	630-80370	Barrier (Temporary) LF	10,312	\$36.64/LF	0.00	589.00	589.00	\$21,580.96	\$21,580.96
095	630-80380	Traffic Cone EACH	25	\$16.67/EACH	16.50	0.00	16.50	\$0.00	\$275.06
096	630-85010	Impact Attenuator (Temporary) EACH	6	\$14,154.43/EACH	0.00	0.50	0.50	\$7,077.22	\$7,077.22
097	630-85041	Mobile Attenuator DAY	88	\$1,004.54/DAY	1.00	3.00	4.00	\$3,013.62	\$4,018.16
098	632-00000	Night Work Lighting L S	0	\$276,606.89/L S	0.01	0.01	0.02	\$2,766.07	\$5,532.14

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25176-BID									
0200									
099	641-10010	Initial Shotcrete Facing SF	3,814	\$34.11/SF	0.00	0.00	0.00	\$0.00	\$0.00
100	700-70010	F/A Minor Contract Revisions F A	500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70016	F/A Fuel Cost Adjustment F A	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	700-70023	F/A On-The-Job Trainee F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
103	700-70155	F/A Pavement Surface Course Maintenance F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
104	700-70380	F/A Erosion Control F A	6,250	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	700-70589	F/A Environmental Health & Safety Management F A	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
106	700-71002	CDOT Risk Pool F A	98,643	\$1.00/F A	0.00	29,345.00	29,345.00	\$29,345.00	\$29,345.00
0200 Total								\$454,831.41	\$632,458.91
25176-BID Total								\$454,831.41	\$454,831.41
25800-BID									
0200									
107	700-70010	F/A Minor Contract Revisions F A	1,500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70016	F/A Fuel Cost Adjustment F A	37,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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25800-BID									
0200									
109	700-70023	F/A On-The-Job Trainee F A	60,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70155	F/A Pavement Surface Course Maintenance F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70380	F/A Erosion Control F A	18,750	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70589	F/A Environmental Health & Safety Management F A	37,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-71002	CDOT Risk Pool F A	295,928	\$1.00/F A	0.00	88,034.02	88,034.02	\$88,034.02	\$88,034.02
0200 Total								\$88,034.02	\$88,034.02
0300									
114	202-00001	Removal of Structure EACH	2	\$8,936.06/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	202-00019	Removal of Inlet EACH	3	\$3,082.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	202-00026	Removal of Slope and Ditch Paving SY	90	\$58.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	202-00035	Removal of Pipe LF	190	\$212.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	202-00155	Removal of Wall LF	338	\$233.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	202-00220	Removal of Asphalt Mat SY	4,344	\$26.06/SY	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
120	202-00240	Removal of Asphalt Mat (Planing) SY	725	\$6.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
121	202-00248	Removal of Rumble Strips LF	3,737	\$8.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
122	202-00250	Removal of Pavement Marking SF	21,414	\$0.91/SF	0.00	1,643.00	1,643.00	\$1,495.13	\$1,495.13
123	202-00700	Removal of Light Standard EACH	3	\$10,194.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	202-00705	Removal of Light Standard Foundation EACH	3	\$5,910.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	202-00805	Removal of Overhead Sign Structure EACH	3	\$10,919.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	202-00810	Removal of Ground Sign EACH	9	\$276.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
127	202-01130	Removal of Guardrail Type 3 LF	3,042	\$9.05/LF	0.00	169.00	169.00	\$1,529.45	\$1,529.45
128	202-01170	Removal of Guardrail Type 7 LF	5,049	\$38.41/LF	0.00	0.00	0.00	\$0.00	\$0.00
129	203-00010	Unclassified Excavation (Complete In Place) CY	106,006	\$29.75/CY	5,623.00	3,706.00	9,329.00	\$110,253.50	\$277,537.75
130	203-00400	Rock Excavation CY	10,225	\$68.48/CY	0.00	0.00	0.00	\$0.00	\$0.00
131	203-00440	Rock Excavation (Special) CY	6,596	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
132	203-02060	Presplitting LF	2,917	\$11.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	203-02324	Blast Vibration Monitoring L S	1	\$66,795.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
134	206-00000	Structure Excavation CY	17,497	\$46.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
135	206-00050	Structure Backfill (Special) CY	39,653	\$74.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
136	206-00100	Structure Backfill (Class 1) CY	955	\$61.36/CY	0.00	0.00	0.00	\$0.00	\$0.00
137	206-00200	Structure Backfill (Class 2) CY	1,172	\$60.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
138	206-00360	Mechanical Reinforcement of Soil CY	33,045	\$14.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
139	206-01781	Shoring (Area 1) L S	1	\$671,597.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
140	206-01782	Shoring (Area 2) L S	1	\$281,937.41/L S	0.00	0.00	0.00	\$0.00	\$0.00
141	206-01783	Shoring (Area 3) L S	1	\$528,673.58/L S	0.00	0.00	0.00	\$0.00	\$0.00
142	206-01794	Shoring (Area 14) L S	1	\$868,174.88/L S	0.00	0.00	0.00	\$0.00	\$0.00
143	206-01795	Shoring (Area 15) L S	1	\$2,128,434./L S 30	0.00	0.00	0.00	\$0.00	\$0.00
144	207-00210	Stockpile Topsoil CY	8,355	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
145	207-00700	Topsoil (Onsite) CY	510	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
146	208-00002	Erosion Log Type 1 (12 Inch) LF	600	\$6.08/LF	60.00	922.00	982.00	\$5,605.76	\$5,970.56
147	208-00013	Erosion Log Type 1 (20 Inch) LF	1,575	\$8.88/LF	0.00	15.00	15.00	\$133.20	\$133.20
148	208-00019	Silt Fence (Reinforced) (Special) LF	233	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
149	208-00021	Silt Fence (Reinforced) LF	9,000	\$3.41/LF	136.00	1,523.00	1,659.00	\$5,193.43	\$5,657.19
150	208-00033	Sediment Trap EACH	4	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	208-00035	Aggregate Bag LF	435	\$8.74/LF	0.00	252.00	252.00	\$2,202.48	\$2,202.48
152	208-00045	Concrete Washout Structure EACH	4	\$19,476.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
153	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$6,302.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
154	208-00056	Storm Drain Inlet Protection (Type III) EACH	33	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	208-00070	Vehicle Tracking Pad EACH	4	\$15,306.40/EACH	0.00	1.00	1.00	\$15,306.40	\$15,306.40

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
156	208-00103	Removal and Disposal of Sediment (Labor) HOUR	368	\$74.40/HOUR	4.00	18.50	22.50	\$1,376.40	\$1,674.00
157	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	38	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
158	208-00106	Sweeping (Sediment Removal) HOUR	135	\$228.74/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
159	208-00107	Removal of Trash HOUR	158	\$81.62/HOUR	0.00	1.00	1.00	\$81.62	\$81.62
160	208-00207	Erosion Control Management DAY	270	\$1,582.22/DAY	10.50	19.00	29.50	\$30,062.18	\$46,675.49
161	208-00300	Temporary Berms LF	225	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00301	Temporary Diversion LF	375	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	208-00511	Environmental Solid Wall (Temporary) LF	225	\$203.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
164	209-00000	Water MGAL	3	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
165	210-00810	Reset Ground Sign EACH	4	\$403.12/EACH	0.00	1.00	1.00	\$403.12	\$403.12
166	211-01111	Rock Reinforcement (Dowels) LF	2,080	\$153.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	211-01115	Rock Reinforcement (Number 10) LF	900	\$164.91/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
168	211-01150	Rock Reinforcement Tests EACH	38	\$1,121.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	211-02116	Rock Dowel LF	2,680	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00009	Seeding (Temporary) ACRE	2	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00701	Compost (Mechanically Applied) CY	195	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
172	212-00703	Humate LB	600	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
173	212-00704	Mycorrhizae LB	60	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
174	212-00705	Elemental Sulfur LB	180	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
175	212-00708	Seeding (Native) Broadcast ACRE	3	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
176	213-00007	Mulching (Wood Strand) ACRE	3	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
177	213-00150	Bonded Fiber Matrix ACRE	2	\$4,231.92/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
178	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	488	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
179	217-00020	Herbicide Treatment HOUR	15	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT: NHPP0703-516

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PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
180	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	544	\$60.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
181	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,028	\$295.84/TON	0.00	0.00	0.00	\$0.00	\$0.00
182	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) TON	68	\$637.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
183	420-00300	Geotextile (Reinforcement) SY	1,200	\$11.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
184	504-05000	Wire Mesh Facing SF	35,965	\$32.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
185	504-06406	Soil Nail LF	70,060	\$41.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
186	504-06410	Verification Testing EACH	25	\$2,050.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
187	604-19000	Inlet Special EACH	6	\$15,431.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
188	613-50210	Temporary Lighting L S	1	\$496,548.33/L S	0.00	0.00	0.00	\$0.00	\$0.00
189	621-00450	Detour Pavement SY	10,209	\$77.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
190	624-20300	Detour Drainage Pipe (Class 0) LF	433	\$286.01/LF	0.00	115.00	115.00	\$32,891.15	\$32,891.15
191	625-00000	Construction Surveying L S	1	\$794,370.14/L S	0.03	0.03	0.06	\$23,831.10	\$47,662.21

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PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
192	625-00001	Construction Surveying (Hourly) HOUR	38	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
193	626-00100	Mobilization (without Autopay) L S	1	\$8,373,453./L S 87	0.04	0.00	0.04	\$0.00	\$334,938.15
194	626-01111	Public Information Management (Tier I) DAY	211	\$88.11/DAY	15.00	23.00	38.00	\$2,026.53	\$3,348.18
195	627-00005	Epoxy Pavement Marking GAL	278	\$175.66/GAL	0.00	21.20	21.20	\$3,723.99	\$3,723.99
196	630-00000	Flagging HOUR	3,750	\$59.16/HOUR	0.00	85.75	85.75	\$5,072.97	\$5,072.97
197	630-00003	Uniformed Traffic Control HOUR	1,138	\$217.65/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
198	630-00007	Traffic Control Inspection DAY	73	\$446.46/DAY	1.00	15.00	16.00	\$6,696.90	\$7,143.36
199	630-00012	Traffic Control Management DAY	196	\$1,395.21/DAY	1.00	11.00	12.00	\$15,347.31	\$16,742.52
200	630-80002	Flashing Beacon (Solar) EACH	5	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55
201	630-80341	Construction Traffic Sign (Panel Size A) EACH	19	\$106.04/EACH	1.00	0.00	1.00	\$0.00	\$106.04
202	630-80342	Construction Traffic Sign (Panel Size B) EACH	11	\$122.78/EACH	3.00	0.00	3.00	\$0.00	\$368.34

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PCN: 25176-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25800-BID									
0300									
203	630-80344	Construction Traffic Sign (Special) SF	403	\$50.83/SF	0.00	0.00	0.00	\$0.00	\$0.00
204	630-80350	Vertical Panel EACH	38	\$55.81/EACH	6.00	0.00	6.00	\$0.00	\$334.86
205	630-80355	Portable Message Sign Panel EACH	4	\$18,974.75/EACH	0.00	0.50	0.50	\$9,487.38	\$9,487.38
206	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$2,790.40/EACH	0.50	2.00	2.50	\$5,580.80	\$6,976.00
207	630-80360	Drum Channelizing Device EACH	56	\$61.39/EACH	0.00	15.00	15.00	\$920.85	\$920.85
208	630-80370	Barrier (Temporary) LF	14,174	\$36.64/LF	0.00	767.00	767.00	\$28,102.88	\$28,102.88
209	630-80378	Glare Screen (Temporary) LF	1,837	\$18.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	630-80380	Traffic Cone EACH	75	\$16.67/EACH	50.00	0.00	50.00	\$0.00	\$833.50
211	630-85010	Impact Attenuator (Temporary) EACH	10	\$14,154.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
212	630-85041	Mobile Attenuator DAY	262	\$1,004.54/DAY	1.00	8.00	9.00	\$8,036.32	\$9,040.86
213	632-00000	Night Work Lighting L S	1	\$276,606.89/L S	0.03	0.03	0.06	\$8,298.21	\$16,596.41
214	641-10010	Initial Shotcrete Facing SF	58,605	\$34.11/SF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25176-BID

ESTIMATE NO: 2

Ref Item No. No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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25800-BID

0300

0300 Total	\$323,659.06	\$883,960.59
25800-BID Total	\$411,693.08	\$411,693.08
Invoice Total	\$866,524.49	\$1,604,453.52