

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/18/2025 1:59 PM

Contid: C25176COMBO

Estimate No: 0006 PROGRESS

Item Code Yr: 05

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

Percent Time: -0.36%
Pay Period Start: 12/22/2024
4

Original Date: 7/17/2026
Revised Date: 1/1/1900

Project No: NHPP0703-516

Pay Period Ending: 01/18/2025

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: 165.00

Date Notice to Proceed: 08/06/2024

Fixed Completion Date

Current Total	This Estimate
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25176-BID

Current Projected Amt:	\$13,982,634.76	Participating	\$ 4,395,209.61	\$ 775,097.85
Award Project Amt:	\$13,947,690.51	Non-Participating	0.00	
Percent Complete:	31.43%	Total Earnings	4,395,209.61	775,097.85
Remaining Projected Funds:	\$9,565,461.61	Stockpiled Materials	21,963.54	0.00
Remaining Contract Amt:	\$10,185,027.07	Gross Earnings	4,417,173.15	775,097.85
		Retainage	-105,744.24	-22,729.05
		Securities Encumbered		
		Net Earnings	4,311,428.91	752,368.80
		Amount Due	4,311,428.91	752,368.80

Total for 25176-BID	\$ 752,368.80
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25800-BID

Current Projected Amt:	\$33,836,602.58	Participating	\$	0.00	\$
Award Project Amt:	\$32,832,341.43	Non-Participating		6,175,937.46	911,577.22
Percent Complete:	18.25%	Total Earnings		6,175,937.46	911,577.22
Remaining Projected Funds:	\$27,414,407.31	Stockpiled Materials		246,257.80	-54,485.89
Remaining Contract Amt:	\$28,573,437.79	Gross Earnings		6,422,195.27	857,091.33
		Retainage		-148,589.27	-27,871.20
		Securities Encumbered			
		Net Earnings		6,273,606.00	829,220.13
		Amount Due		6,273,606.00	829,220.13
					<hr/>
					Total for 25800-BID
					\$ 829,220.13
					<hr/>
					Payment Due
					\$ 1,581,588.93

Approved for Payment By Larry Quirk 02/13/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25176-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$671,090.22/L S	0.80	0.05	0.85	\$33,554.51	\$570,426.69
002	202-00008	Tree Trimming HOUR	100	\$754.87/HOUR	10.00	0.00	10.00	\$0.00	\$7,548.70
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	3,707.00	0.00	3,707.00	\$0.00	\$31,731.92
006	202-00250	Removal of Pavement Marking SF	14,590	\$0.91/SF	6,077.00	0.00	6,077.00	\$0.00	\$5,530.07
007	202-00810	Removal of Ground Sign EACH	3	\$276.38/EACH	7.00	0.00	7.00	\$0.00	\$1,934.66
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	58.00	2,334.00	2,392.00	\$89,648.94	\$91,876.72
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	12,266.00	3,949.00	16,215.00	\$117,482.75	\$482,396.25
013	203-00050	Unsuitable Material CY	500	\$86.61/CY	0.00	0.00	0.00	\$0.00	\$0.00

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25176-BID									
0200									
014	203-00400	Rock Excavation CY	91,276	\$68.48/CY	18,221.00	7,194.00	25,415.00	\$492,645.12	\$1,740,419.20
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	15.00	0.00	15.00	\$0.00	\$3,952.95
017	203-01582	Truck (Dump) HOUR	40	\$160.05/HOUR	31.50	0.00	31.50	\$0.00	\$5,041.58
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	550.00	550.00	\$6,385.50	\$6,385.50
021	203-02330	Laborer HOUR	40	\$74.39/HOUR	2.00	0.00	2.00	\$0.00	\$148.78
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	465.00	0.00	465.00	\$0.00	\$2,827.20
026	208-00013	Erosion Log Type 1 (20 Inch) LF	525	\$8.88/LF	145.00	0.00	145.00	\$0.00	\$1,287.60
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	1,171.00	51.00	1,222.00	\$173.91	\$4,167.02
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	142.00	6.00	148.00	\$52.44	\$1,293.52
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	1.00	0.00	1.00	\$0.00	\$6,302.89
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	13.00	0.00	13.00	\$0.00	\$967.20
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	7.00	1.00	8.00	\$228.74	\$1,829.92
038	208-00107	Removal of Trash HOUR	52	\$81.62/HOUR	2.00	0.00	2.00	\$0.00	\$163.24

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25176-BID									
0200									
039	208-00207	Erosion Control Management DAY	90	\$1,582.22/DAY	26.50	6.00	32.50	\$9,493.32	\$51,422.15
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	3.00	0.00	3.00	\$0.00	\$1,209.36
045	210-04020	Modify Inlet EACH	6	\$6,731.09/EACH	5.00	0.00	5.00	\$0.00	\$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	24.75	0.00	24.75	\$0.00	\$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	7.85	0.00	7.85	\$0.00	\$2,451.16
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	896	\$295.84/TON	49.57	0.00	49.57	\$0.00	\$14,664.79
061	420-00112	Geotextile (Drainage) (Class 1) SY	12	\$91.81/SY	12.00	0.00	12.00	\$0.00	\$1,101.72
062	504-06406	Soil Nail LF	2,890	\$41.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	Total Material Allowance							\$0.00	\$17,113.85

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25176-BID									
0200									
063	504-06410	Verification Testing EACH	2	\$2,050.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	506-00206	Riprap (6 Inch) CY	12	\$239.22/CY	12.00	0.00	12.00	\$0.00	\$2,870.64
065	506-03000	Harvest Reclaimed Rock (Angular Rock) CY	5,248	\$34.70/CY	1,752.00	0.00	1,752.00	\$0.00	\$60,794.40
066	506-03020	Harvest Reclaimed Rock (Angular Boulder) CY	192	\$55.40/CY	174.00	0.00	174.00	\$0.00	\$9,639.60
067	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	192	\$443.60/LF	192.00	0.00	192.00	\$0.00	\$85,171.20
068	603-05024	24 Inch Reinforced Concrete End Section EACH	3	\$6,014.61/EACH	3.00	0.00	3.00	\$0.00	\$18,043.83
069	604-00505	Inlet Type D (5 Foot) EACH	2	\$15,420.24/EACH	2.00	0.00	2.00	\$0.00	\$30,840.48
070	604-00510	Inlet Type D (10 Foot) EACH	1	\$16,690.76/EACH	1.00	0.00	1.00	\$0.00	\$16,690.76
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

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25176-BID									
0200									
075	625-00000	Construction Surveying L S	0	\$794,370.14/L S	0.06	0.01	0.07	\$7,943.70	\$55,605.91
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	0.07	0.00	0.07	\$0.00	\$586,141.77
078	626-01111	Public Information Management (Tier I) DAY	70	\$88.11/DAY	35.00	7.00	42.00	\$616.77	\$3,700.62
079	627-00005	Epoxy Pavement Marking GAL	184	\$175.66/GAL	119.50	0.00	119.50	\$0.00	\$20,991.37
080	630-00000	Flagging HOUR	1,250	\$59.16/HOUR	410.00	66.00	476.00	\$3,904.56	\$28,160.16
081	630-00003	Uniformed Traffic Control HOUR	380	\$217.65/HOUR	24.00	0.00	24.00	\$0.00	\$5,223.60
082	630-00007	Traffic Control Inspection DAY	34	\$446.46/DAY	13.00	5.00	18.00	\$2,232.30	\$8,036.28
083	630-00012	Traffic Control Management DAY	66	\$1,395.21/DAY	23.00	3.00	26.00	\$4,185.63	\$36,275.46
215	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	7.00	0.00	7.00	\$0.00	\$11,672.50
084	630-80002	Flashing Beacon (Solar) EACH	3	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55

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25176-BID									
0200									
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	9.50	0.00	9.50	\$0.00	\$1,007.38
087	630-80342	Construction Traffic Sign (Panel Size B) EACH	20	\$122.78/EACH	11.50	0.00	11.50	\$0.00	\$1,411.97
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	40.50	0.00	40.50	\$0.00	\$2,058.62
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	1.00	0.00	1.00	\$0.00	\$18,974.75
092	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1	\$2,790.40/EACH	1.00	0.00	1.00	\$0.00	\$2,790.40
093	630-80360	Drum Channelizing Device EACH	19	\$61.39/EACH	5.50	0.00	5.50	\$0.00	\$337.65
094	630-80370	Barrier (Temporary) LF	10,312	\$36.64/LF	5,940.50	0.00	5,940.50	\$0.00	\$217,659.92
095	630-80380	Traffic Cone EACH	25	\$16.67/EACH	16.50	0.00	16.50	\$0.00	\$275.06

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25176-BID									
0200									
096	630-85010	Impact Attenuator (Temporary) EACH	6	\$14,154.43/EACH	1.00	0.00	1.00	\$0.00	\$14,154.43
097	630-85041	Mobile Attenuator DAY	88	\$1,004.54/DAY	15.00	1.00	16.00	\$1,004.54	\$16,072.64
098	632-00000	Night Work Lighting L S	0	\$276,606.89/L S	0.05	0.01	0.06	\$2,766.07	\$16,596.41
099	641-10010	Initial Shotcrete Facing SF	3,814	\$34.11/SF	0.00	0.00	0.00	\$0.00	\$0.00
099	Total Material Allowance							\$0.00	\$4,849.69
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	122.26	-222.00	-99.74	(\$222.00)	(\$99.74)
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	44,937.00	3,001.05	47,938.05	\$3,001.05	\$47,938.05

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25176-BID										
0200										
217	900-00006	Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00	
								0200 Total	\$775,097.85	\$4,417,173.15
								25176-BID Total	\$775,097.85	\$775,097.85
25800-BID										
0200										
220	206-01784	Shoring (Area 2) L S Replaces Orig Shoring area 2 Replaces Orig Shoring area 2	0	\$306,474.81/L S	0.00	0.10	0.10	\$30,647.48	\$30,647.48	
216	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	23.00	1.00	24.00	\$1,667.50	\$40,020.00	
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	445.02	-665.99	-220.97	(\$665.99)	(\$220.97)	
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	

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PCN: 25176-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
25800-BID									
0200									
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	134,812.96	29,852.55	164,665.51	\$29,852.55	\$164,665.51
218	900-00006	 Overweight Haul Trucks Overweight Haul Truck price deduction per 105.18	0	\$1.00/DOL	-20.00	0.00	-20.00	\$0.00	(\$20.00)
219	900-00014	Added Item (Lump Sum)/ L S Adding Temp Power for Existing Temp Lighting Adding Temp Power for Existing Temp Lighting	0	\$120,052.73/L S	0.00	0.15	0.15	\$18,007.91	\$18,007.91
0200 Total								\$79,509.45	\$253,099.93
0300									
114	202-00001	Removal of Structure EACH	2	\$8,936.06/EACH	2.00	0.00	2.00	\$0.00	\$17,872.12
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	35.00	20.00	55.00	\$4,247.40	\$11,680.35
118	202-00155	Removal of Wall LF	338	\$233.17/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: 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
25800-BID									
0300									
119	202-00220	Removal of Asphalt Mat SY	4,344	\$26.06/SY	1,570.72	0.00	1,570.72	\$0.00	\$40,932.96
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	4,655.00	0.00	4,655.00	\$0.00	\$39,846.80
122	202-00250	Removal of Pavement Marking SF	21,414	\$0.91/SF	8,084.50	0.00	8,084.50	\$0.00	\$7,356.90
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	21.00	0.00	21.00	\$0.00	\$5,803.98
127	202-01130	Removal of Guardrail Type 3 LF	3,042	\$9.05/LF	3,075.00	0.00	3,075.00	\$0.00	\$27,828.75
128	202-01170	Removal of Guardrail Type 7 LF	5,049	\$38.41/LF	2,057.00	1,288.00	3,345.00	\$49,472.08	\$128,481.45
129	203-00010	Unclassified Excavation (Complete In Place) CY	106,006	\$29.75/CY	51,995.00	4,739.00	56,734.00	\$140,985.25	\$1,687,836.50
130	203-00400	Rock Excavation CY	10,225	\$68.48/CY	2,042.00	806.00	2,848.00	\$55,194.88	\$195,031.04

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
131	203-00440	Rock Excavation (Special) CY	6,596	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
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	0.30	0.10	0.40	\$6,679.50	\$26,718.01
134	206-00000	Structure Excavation CY	17,497	\$46.03/CY	0.00	2,904.00	2,904.00	\$133,671.12	\$133,671.12
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	0.05	0.10	0.15	\$67,159.76	\$100,739.64
140	206-01782	Shoring (Area 2) L S	1	\$281,937.41/L S	0.05	-0.05	0.00	(\$14,096.87)	\$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	0.05	0.00	0.05	\$0.00	\$43,408.74
143	206-01795	Shoring (Area 15) L S	1	\$2,128,434./L S 30	0.10	0.05	0.15	\$106,421.72	\$319,265.15

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
144	207-00210	Stockpile Topsoil CY	8,355	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
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	1,390.00	0.00	1,390.00	\$0.00	\$8,451.20
147	208-00013	Erosion Log Type 1 (20 Inch) LF	1,575	\$8.88/LF	435.00	0.00	435.00	\$0.00	\$3,862.80
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	3,510.00	151.00	3,661.00	\$514.91	\$12,484.01
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	424.00	18.00	442.00	\$157.32	\$3,863.08
152	208-00045	Concrete Washout Structure EACH	4	\$19,476.03/EACH	1.00	0.00	1.00	\$0.00	\$19,476.03
153	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$6,302.89/EACH	3.00	0.00	3.00	\$0.00	\$18,908.67
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	1.00	0.00	1.00	\$0.00	\$15,306.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
156	208-00103	Removal and Disposal of Sediment (Labor) HOUR	368	\$74.40/HOUR	35.50	0.50	36.00	\$37.20	\$2,678.40
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	17.50	4.00	21.50	\$914.96	\$4,917.91
159	208-00107	Removal of Trash HOUR	158	\$81.62/HOUR	4.00	0.00	4.00	\$0.00	\$326.48
160	208-00207	Erosion Control Management DAY	270	\$1,582.22/DAY	76.50	16.00	92.50	\$25,315.52	\$146,355.35
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	6.00	0.00	6.00	\$0.00	\$2,418.72
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: 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
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

CONTID: C25176COMBO

PCN: 25176-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
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	91.06	0.00	91.06	\$0.00	\$26,939.19
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	5,910.00	2,595.00	8,505.00	\$107,536.80	\$352,447.20
185	Total Material Allowance							(\$54,485.89)	\$246,257.80
186	504-06410	Verification Testing EACH	25	\$2,050.23/EACH	1.00	0.00	1.00	\$0.00	\$2,050.23
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	145.00	0.00	145.00	\$0.00	\$41,471.45
191	625-00000	Construction Surveying L S	1	\$794,370.14/L S	0.18	0.03	0.21	\$23,831.10	\$166,817.73

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PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
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	0.18	0.00	0.18	\$0.00	\$1,507,221.70
194	626-01111	Public Information Management (Tier I) DAY	211	\$88.11/DAY	103.00	21.00	124.00	\$1,850.31	\$10,925.64
195	627-00005	Epoxy Pavement Marking GAL	278	\$175.66/GAL	129.50	0.00	129.50	\$0.00	\$22,747.97
196	630-00000	Flagging HOUR	3,750	\$59.16/HOUR	1,231.00	196.75	1,427.75	\$11,639.73	\$84,465.69
197	630-00003	Uniformed Traffic Control HOUR	1,138	\$217.65/HOUR	70.50	0.00	70.50	\$0.00	\$15,344.33
198	630-00007	Traffic Control Inspection DAY	73	\$446.46/DAY	33.00	14.00	47.00	\$6,250.44	\$20,983.62
199	630-00012	Traffic Control Management DAY	196	\$1,395.21/DAY	64.00	8.00	72.00	\$11,161.68	\$100,455.12
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	2.50	0.00	2.50	\$0.00	\$265.10
202	630-80342	Construction Traffic Sign (Panel Size B) EACH	11	\$122.78/EACH	6.00	0.00	6.00	\$0.00	\$736.68

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CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
203	630-80344	Construction Traffic Sign (Special) SF	403	\$50.83/SF	34.50	0.00	34.50	\$0.00	\$1,753.64
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	1.50	0.00	1.50	\$0.00	\$28,462.13
206	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$2,790.40/EACH	2.50	0.00	2.50	\$0.00	\$6,976.00
207	630-80360	Drum Channelizing Device EACH	56	\$61.39/EACH	17.00	0.00	17.00	\$0.00	\$1,043.63
208	630-80370	Barrier (Temporary) LF	14,174	\$36.64/LF	5,117.50	0.00	5,117.50	\$0.00	\$187,505.20
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	2.50	0.00	2.50	\$0.00	\$35,386.08
212	630-85041	Mobile Attenuator DAY	262	\$1,004.54/DAY	44.00	4.00	48.00	\$4,018.16	\$48,217.92
213	632-00000	Night Work Lighting L S	1	\$276,606.89/L S	0.15	0.03	0.18	\$8,298.21	\$49,789.24
214	641-10010	Initial Shotcrete Facing SF	58,605	\$34.11/SF	3,000.00	2,369.00	5,369.00	\$80,806.59	\$183,136.59

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 6

Ref Item 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	\$777,581.88	\$6,169,095.34
25800-BID Total	\$857,091.33	\$911,577.22
Invoice Total	\$1,632,189.18	\$10,839,368.41