

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/14/2025 1:15 PM

Contid: C25176COMBO	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: I-70 FLOYD HILL PACKAGE 3 Access & Grading	Percent Time:	-0.42%	Original Date:	7/17/2026
Project No: NHPP0703-516	Pay Period Start:	1/19/2025	Revised Date:	1/1/1900
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	02/15/2025	Final Acceptance:	#Error
Region 1	Date Let:	06/25/2024	Date Time Started:	08/08/2024
Contractor: KRAEMER NORTH AMERICA, LLC P.O. BOX 220 PLAIN, WI 53577	Date Awarded:	07/31/2024	Date Work Began:	08/08/2024
	Date Contract Executed:	08/05/2024	Days Charged:	193.00
	Date Notice to Proceed:	08/06/2024	Fixed Completion Date	

25176-BID

			Current Total	This Estimate
Current Projected Amt:	\$13,989,670.90	Participating	\$ 6,451,079.70	\$ 2,055,870.09
Award Project Amt:	\$13,947,690.51	Non-Participating	0.00	
Percent Complete:	46.11%	Total Earnings	6,451,079.70	2,055,870.09
Remaining Projected Funds:	\$7,516,627.66	Stockpiled Materials	21,963.54	0.00
Remaining Contract Amt:	\$8,129,156.98	Gross Earnings	6,473,043.24	2,055,870.09
		Retainage	-151,221.43	-45,477.19
		Securities Encumbered		
		Net Earnings	6,321,821.81	2,010,392.91
		Amount Due	6,321,821.81	2,010,392.91

Total for 25176-BID	\$	2,010,392.91
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25800-BID

Current Projected Amt:	\$33,836,891.00	Participating	\$	0.00	\$
Award Project Amt:	\$32,832,341.43	Non-Participating	8,869,220.26		2,693,282.80
Percent Complete:	26.21%	Total Earnings	8,869,220.26		2,693,282.80
Remaining Projected Funds:	\$24,824,925.63	Stockpiled Materials	142,745.11		-103,512.70
Remaining Contract Amt:	\$25,983,667.69	Gross Earnings	9,011,965.37		2,589,770.10
		Retainage	-207,906.12		-59,316.85
		Securities Encumbered			
		Net Earnings	8,804,059.25		2,530,453.25
		Amount Due	8,804,059.25		2,530,453.25
			Total for 25800-BID	\$	2,530,453.25
			Payment Due	\$	4,540,846.15

Approved for Payment By Joseph Stravato 03/13/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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	0.85	0.05	0.90	\$33,554.51	\$603,981.20
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	2,392.00	1,932.00	4,324.00	\$74,208.12	\$166,084.84
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	16,215.00	0.00	16,215.00	\$0.00	\$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	25,415.00	22,070.70	47,485.70	\$1,511,401.54	\$3,251,820.74
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	550.00	654.00	1,204.00	\$7,592.94	\$13,978.44
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	5.00	150.00	\$44.40	\$1,332.00
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	1,222.00	362.00	1,584.00	\$1,234.42	\$5,401.44
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	148.00	11.00	159.00	\$96.14	\$1,389.66
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	1.00	1.00	\$15,306.40	\$15,306.40
035	208-00103	Removal and Disposal of Sediment (Labor) HOUR	122	\$74.40/HOUR	13.00	7.00	20.00	\$520.80	\$1,488.00
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	8.00	2.00	10.00	\$457.48	\$2,287.40
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	32.50	6.00	38.50	\$9,493.32	\$60,915.47
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	200.00	1,952.00	\$6,940.00	\$67,734.40
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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0200									
075	625-00000	Construction Surveying L S	0	\$794,370.14/L S	0.07	0.01	0.08	\$7,943.70	\$63,549.61
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	0.04	0.11	\$334,938.15	\$921,079.93
078	626-01111	Public Information Management (Tier I) DAY	70	\$88.11/DAY	42.00	7.00	49.00	\$616.77	\$4,317.39
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	476.00	140.00	616.00	\$8,282.40	\$36,442.56
221	630-00001	Pilot Car Operation (Special) HOUR	0	\$121.55/HOUR	0.00	22.00	22.00	\$2,674.10	\$2,674.10
081	630-00003	Uniformed Traffic Control HOUR	380	\$217.65/HOUR	24.00	18.00	42.00	\$3,917.70	\$9,141.30
082	630-00007	Traffic Control Inspection DAY	34	\$446.46/DAY	18.00	3.00	21.00	\$1,339.38	\$9,375.66
083	630-00012	Traffic Control Management DAY	66	\$1,395.21/DAY	26.00	5.00	31.00	\$6,976.05	\$43,251.51
215	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	7.00	1.00	8.00	\$1,667.50	\$13,340.00

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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	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	200.00	6,140.50	\$7,328.00	\$224,987.92

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0200									
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	1.00	0.00	1.00	\$0.00	\$14,154.43
097	630-85041	Mobile Attenuator DAY	88	\$1,004.54/DAY	16.00	6.00	22.00	\$6,027.24	\$22,099.88
098	632-00000	Night Work Lighting L S	0	\$276,606.89/L S	0.06	0.01	0.07	\$2,766.07	\$19,362.48
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	-99.74	0.00	-99.74	\$0.00	(\$99.74)
102	700-70023	F/A On-The-Job Trainee F A	20,000	\$1.00/F A	0.00	3,088.50	3,088.50	\$3,088.50	\$3,088.50
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	47,938.05	7,454.46	55,392.51	\$7,454.46	\$55,392.51

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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								\$2,055,870.09	\$6,473,043.24
25176-BID Total								\$2,055,870.09	\$2,055,870.09
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	0.10	0.10	0.20	\$30,647.48	\$61,294.96
216	630-00017	Traffic Control Management (Special) DAY	0	\$1,667.50/DAY	24.00	2.00	26.00	\$3,335.00	\$43,355.00
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	-220.97	0.00	-220.97	\$0.00	(\$220.97)
109	700-70023	F/A On-The- Job Trainee F A	60,000	\$1.00/F A	0.00	9,266.50	9,266.50	\$9,266.50	\$9,266.50
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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	164,665.51	69,802.26	234,467.77	\$69,802.26	\$234,467.77
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	0.15	0.20	0.35	\$24,010.55	\$42,018.46
0200 Total								\$137,061.79	\$390,161.72
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	87.00	87.00	\$5,080.80	\$5,080.80
117	202-00035	Removal of Pipe LF	190	\$212.37/LF	55.00	0.00	55.00	\$0.00	\$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: 7

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	1,260.00	2,830.72	\$32,835.60	\$73,768.56
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	3,345.00	1,095.00	4,440.00	\$42,058.95	\$170,540.40
129	203-00010	Unclassified Excavation (Complete In Place) CY	106,006	\$29.75/CY	56,734.00	11,952.00	68,686.00	\$355,572.00	\$2,043,408.50
130	203-00400	Rock Excavation CY	10,225	\$68.48/CY	2,848.00	2,452.30	5,300.30	\$167,933.50	\$362,964.54

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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	995.00	995.00	\$100,296.00	\$100,296.00
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	0.40	0.10	0.50	\$6,679.50	\$33,397.52
134	206-00000	Structure Excavation CY	17,497	\$46.03/CY	2,904.00	752.00	3,656.00	\$34,614.56	\$168,285.68
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	0.15	0.25	0.40	\$167,899.41	\$268,639.05
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	0.05	0.00	0.05	\$0.00	\$43,408.74
143	206-01795	Shoring (Area 15) L S	1	\$2,128,434./L S 30	0.15	0.10	0.25	\$212,843.43	\$532,108.58

COLORADO DEPARTMENT OF TRANSPORTATION

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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	15.00	450.00	\$133.20	\$3,996.00
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	3,661.00	1,085.00	4,746.00	\$3,699.85	\$16,183.86
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	442.00	33.00	475.00	\$288.42	\$4,151.50
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

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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	36.00	22.00	58.00	\$1,636.80	\$4,315.20
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	21.50	5.50	27.00	\$1,258.07	\$6,175.98
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	92.50	18.00	110.50	\$28,479.96	\$174,835.31
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

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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: 7

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	8,505.00	4,930.00	13,435.00	\$204,299.20	\$556,746.40
185	Total Material Allowance							(\$103,512.70)	\$142,745.11
186	504-06410	Verification Testing EACH	25	\$2,050.23/EACH	1.00	3.00	4.00	\$6,150.69	\$8,200.92
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	0.05	0.05	\$24,827.42	\$24,827.42
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	0.21	0.03	0.24	\$23,831.10	\$190,648.83

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CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 7

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	0.11	0.29	\$921,079.93	\$2,428,301.62
194	626-01111	Public Information Management (Tier I) DAY	211	\$88.11/DAY	124.00	21.00	145.00	\$1,850.31	\$12,775.95
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	1,427.75	418.75	1,846.50	\$24,773.25	\$109,238.94
222	630-00001	Pilot Car Operation (Special) HOUR	0	\$121.55/HOUR	0.00	66.75	66.75	\$8,113.46	\$8,113.46
197	630-00003	Uniformed Traffic Control HOUR	1,138	\$217.65/HOUR	70.50	54.00	124.50	\$11,753.10	\$27,097.43
198	630-00007	Traffic Control Inspection DAY	73	\$446.46/DAY	47.00	7.00	54.00	\$3,125.22	\$24,108.84
199	630-00012	Traffic Control Management DAY	196	\$1,395.21/DAY	72.00	14.00	86.00	\$19,532.94	\$119,988.06
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

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PCN: 25176-BID

ESTIMATE NO: 7

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									
202	630-80342	Construction Traffic Sign (Panel Size B) EACH	11	\$122.78/EACH	6.00	0.00	6.00	\$0.00	\$736.68
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	166.00	5,283.50	\$6,082.24	\$193,587.44
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	48.00	16.00	64.00	\$16,072.64	\$64,290.56
213	632-00000	Night Work Lighting L S	1	\$276,606.89/L S	0.18	0.03	0.21	\$8,298.21	\$58,087.45

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PCN: 25176-BID

ESTIMATE NO: 7

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									
214	641-10010	Initial Shotcrete Facing SF	58,605	\$34.11/SF	5,369.00	3,375.00	8,744.00	\$115,121.25	\$298,257.84
0300 Total								\$2,452,708.32	\$8,621,803.65
25800-BID Total								\$2,589,770.10	\$2,693,282.80
Invoice Total								\$4,645,640.19	\$15,485,008.61