

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/13/2025 9:48
AM

Contid: C20169	Estimate No: 0015	FINAL	Item Code	Yr: 05
Contract Description: I-70 Exit 105 Intch and US 6 - Garfield	Percent Time:	137.67%	Fixed Completion Date:	11/22/2024
Project No: C 0701-226	Pay Period Start:	7/24/2025	Revised Date:	5/23/2025
Project Counties: C024 - GARFIELD	Pay Period Ending:	11/04/2025	Final Acceptance:	05/23/2025
Region 3	Date Let:	11/30/2023	Date Time Started:	03/12/2024
Contractor: JOHNSON CONSTRUCTION, INC. 124 W 2nd Street RIFLE, CO 81650	Date Awarded:	12/19/2023	Date Work Began:	03/12/2024
	Date Contract Executed:	01/04/2024	Days Charged:	604.00000
	Date Notice to Proceed:	01/04/2024		

		Current Total	This Estimate
<u>20169-BID</u>			
Current Projected Amt:	\$6,712,842.47	Participating \$ 6,712,842.47	\$ (15,209.41)
Award Project Amt:	\$6,735,433.99	Non-Participating 0.00	
Percent Complete:	100.00%	Total Earnings 6,712,842.47	-15,209.41
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$1,326,470.23	Gross Earnings 6,712,842.47	-15,209.41
		Retainage 0.00	101,031.51
		Securities Encumbered	
		Net Earnings 6,712,842.47	85,822.10
		Amount Due 6,712,842.47	85,822.10
		Total for 20169-BID	\$ 85,822.10
		Payment Due	\$ 85,822.10

Approved for Payment By Lilli Smith 11/13/2025

Estimate Comment:

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CONTID: C20169

PCN: 20169-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20169-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$12,650.00/L S	1.00	0.00	1.00	\$0.00	\$12,650.00
002	202-00000	Removal of Structures and Obstructions L S	1.00	\$6,350.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00010	Removal of Tree EACH	40.00	\$315.00/EACH	30.00	0.00	30.00	\$0.00	\$9,450.00
004	202-00019	Removal of Inlet EACH	4.00	\$1,300.00/EACH	5.00	0.00	5.00	\$0.00	\$6,500.00
005	202-00031	Removal of Fire Hydrant EACH	1.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00035	Removal of Pipe LF	462.00	\$39.00/LF	435.00	0.00	435.00	\$0.00	\$16,965.00
007	202-00090	Removal of Delineator EACH	15.00	\$11.55/EACH	9.00	0.00	9.00	\$0.00	\$103.95
008	202-00155	Removal of Wall LF	127.00	\$25.00/LF	123.00	0.00	123.00	\$0.00	\$3,075.00
009	202-00195	Removal of Median Cover SY	253.00	\$37.00/SY	230.00	0.00	230.00	\$0.00	\$8,510.00
010	202-00200	Removal of Sidewalk SY	1,085.00	\$14.00/SY	1,116.00	0.00	1,116.00	\$0.00	\$15,624.00
011	202-00203	Removal of Curb and Gutter LF	2,411.00	\$6.50/LF	2,480.00	0.00	2,480.00	\$0.00	\$16,120.00
012	202-00210	Removal of Concrete Pavement SY	154.00	\$31.00/SY	183.00	0.00	183.00	\$0.00	\$5,673.00
013	202-00220	Removal of Asphalt Mat SY	12,717.00	\$7.80/SY	12,266.00	0.00	12,266.00	\$0.00	\$95,674.80

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0200 - ROADWAY									
014	202-00240	Removal of Asphalt Mat (Planing) SY	3,061.00	\$4.10/SY	15,100.00	0.00	15,100.00	\$0.00	\$61,910.00
015	202-00250	Removal of Pavement Marking SF (Grinding)	5,364.00	\$2.31/SF	8,159.00	0.00	8,159.00	\$0.00	\$18,847.29
016	202-00700	Removal of Light Standard EACH	1.00	\$2,900.00/EACH	1.00	0.00	1.00	\$0.00	\$2,900.00
017	202-00705	Removal of Light Standard Foundation EACH	1.00	\$4,050.00/EACH	1.00	0.00	1.00	\$0.00	\$4,050.00
018	202-00750	Removal of Luminaire EACH	2.00	\$1,160.00/EACH	2.00	0.00	2.00	\$0.00	\$2,320.00
019	202-00810	Removal of Ground Sign EACH	17.00	\$210.00/EACH	22.00	0.00	22.00	\$0.00	\$4,620.00
020	202-00831	Removal of Traffic Signal Head EACH	1.00	\$1,160.00/EACH	1.00	0.00	1.00	\$0.00	\$1,160.00
021	202-00840	Removal of Traffic Signal Pole EACH	2.00	\$3,500.00/EACH	2.00	0.00	2.00	\$0.00	\$7,000.00
022	202-00889	Removal of Detectable Warning EACH	4.00	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	202-00890	Removal of Span Wire Cable LF	175.00	\$3.50/LF	175.00	0.00	175.00	\$0.00	\$612.50
024	202-01000	Removal of Fence LF	30.00	\$5.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	202-01130	Removal of Guardrail Type 3 LF	370.00	\$9.65/LF	375.00	0.00	375.00	\$0.00	\$3,618.75

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026	202-01300	Removal of End Anchorage EACH	2.00	\$475.00/EACH	1.00	0.00	1.00	\$0.00	\$475.00
027	202-04000	Plug Structure EACH	1.00	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	202-04001	Plug Culvert EACH	2.00	\$2,300.00/EACH	3.00	0.00	3.00	\$0.00	\$6,900.00
029	202-04008	Clean Culvert LF	74.00	\$51.00/LF	79.00	0.00	79.00	\$0.00	\$4,029.00
030	202-04010	Clean Inlet EACH	1.00	\$975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	203-00010	Unclassified Excavation (Complete In Place) CY	4,125.00	\$33.00/CY	4,125.00	0.00	4,125.00	\$0.00	\$136,125.00
165	203-00050	Unsuitable Material CY	0.00	\$50.00/CY	627.00	0.00	627.00	\$0.00	\$31,350.00
163	203-00060	Embankment Material (Complete In Place) CY	0.00	\$33.00/CY	433.00	0.00	433.00	\$0.00	\$14,289.00
032	203-00840	Expanded Polystyrene Fill CY	6.00	\$365.00/CY	6.00	0.00	6.00	\$0.00	\$2,190.00
033	203-01500	Blading HOUR	40.00	\$155.00/HOUR	23.00	0.00	23.00	\$0.00	\$3,565.00
034	203-01550	Dozing HOUR	40.00	\$130.00/HOUR	3.00	0.00	3.00	\$0.00	\$390.00
035	203-01594	Combination Loader HOUR	40.00	\$115.00/HOUR	6.00	0.00	6.00	\$0.00	\$690.00
036	203-01597	Potholing HOUR	80.00	\$405.00/HOUR	55.00	0.00	55.00	\$0.00	\$22,275.00

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037	206-00065	Structure Backfill (Flow-Fill) CY	24.00	\$500.00/CY	6.00	0.00	6.00	\$0.00	\$3,000.00
038	207-00700	Topsoil (Onsite) CY	468.00	\$23.00/CY	468.00	0.00	468.00	\$0.00	\$10,764.00
039	208-00002	Erosion Log Type 1 (12 Inch) LF	1,600.00	\$7.00/LF	1,285.00	0.00	1,285.00	\$0.00	\$8,995.00
040	208-00035	Aggregate Bag LF	300.00	\$7.50/LF	215.00	0.00	215.00	\$0.00	\$1,612.50
041	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
042	208-00051	Storm Drain Inlet Protection (Type I) LF	215.00	\$10.00/LF	28.00	0.00	28.00	\$0.00	\$280.00
160	208-00056	Storm Drain Inlet Protection (Type III) EACH	0.00	\$200.00/EACH	13.00	0.00	13.00	\$0.00	\$2,600.00
043	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$3,100.00/EACH	1.00	0.00	1.00	\$0.00	\$3,100.00
044	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40.00	\$50.00/HOUR	488.75	0.00	488.75	\$0.00	\$24,437.50
045	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$100.00/HOUR	66.00	0.00	66.00	\$0.00	\$6,600.00

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046	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$115.00/HOUR	177.00	0.00	177.00	\$0.00	\$20,355.00
047	208-00107	Removal of Trash HOUR	40.00	\$220.00/HOUR	57.50	0.00	57.50	\$0.00	\$12,650.00
048	208-00207	Erosion Control Management DAY	50.00	\$175.00/DAY	45.00	0.00	45.00	\$0.00	\$7,875.00
049	208-00400	Water Control L S	1.00	\$6,500.00/L S	1.00	0.00	1.00	\$0.00	\$6,500.00
050	210-00001	Reset Structure EACH	3.00	\$250.00/EACH	3.00	0.00	3.00	\$0.00	\$750.00
051	210-00002	Reset Structure L S	1.00	\$2,000.00/L S	1.00	0.00	1.00	\$0.00	\$2,000.00
052	210-00050	Reset Fire Hydrant EACH	2.00	\$3,650.00/EACH	2.00	0.00	2.00	\$0.00	\$7,300.00
053	210-00810	Reset Ground Sign EACH	17.00	\$635.00/EACH	18.00	0.00	18.00	\$0.00	\$11,430.00
054	210-04010	Adjust Manhole EACH	5.00	\$500.00/EACH	6.00	0.00	6.00	\$0.00	\$3,000.00
055	210-04050	Adjust Valve Box EACH	8.00	\$200.00/EACH	10.00	0.00	10.00	\$0.00	\$2,000.00
056	212-00050	Sod SF	4,800.00	\$2.25/SF	422.00	0.00	422.00	\$0.00	\$949.50
057	212-00700	Organic Fertilizer LB	360.00	\$2.75/LB	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00701	Compost (Mechanically Applied) CY	78.00	\$87.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
059	212-00703	Humate LB	240.00	\$3.00/LB	164.00	0.00	164.00	\$0.00	\$492.00

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060	212-00704	Mycorrhizae LB	24.00	\$12.00/LB	16.00	0.00	16.00	\$0.00	\$192.00
061	212-00707	Seeding (Native) Hydraulic ACRE	1.10	\$1,750.00/ACRE	0.70	0.00	0.70	\$0.00	\$1,225.00
062	212-01200	Landscape Restoration L S	1.00	\$10,000.00/L S	1.00	0.00	1.00	\$0.00	\$10,000.00
063	213-00012	Spray-on Mulch Blanket ACRE	1.10	\$5,200.00/ACRE	0.70	0.00	0.70	\$0.00	\$3,640.00
064	240-00000	Wildlife Biologist HOUR	20.00	\$265.00/HOUR	2.00	0.00	2.00	\$0.00	\$530.00
065	240-00010	Removal of Nests HOUR	10.00	\$265.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
066	304-01005	Aggregate Base Course (Class 1) CY	960.00	\$74.00/CY	776.00	0.00	776.00	\$0.00	\$57,424.00
162	304-03005	Aggregate Base Course (Class 3) CY	0.00	\$80.00/CY	64.00	0.00	64.00	\$0.00	\$5,120.00
067	304-06007	Aggregate Base Course (Class 6) CY	3,174.00	\$83.00/CY	3,336.00	1.00	3,337.00	\$83.00	\$276,971.00
068	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	37.00	\$346.00/TON	74.24	-0.48	73.76	(\$166.08)	\$25,520.96
168	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	0.00	\$110.00/TON	3,218.64	-4.64	3,214.00	(\$510.40)	\$353,540.00

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069	403-34801	Hot Mix Asphalt (Grading SX) (100) TON	1,627.00	\$110.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
070	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	98.00	\$1,260.00/TON	178.46	0.00	178.46	\$0.00	\$224,859.60
071	411-10255	Emulsified Asphalt (Slow-Setting) GAL	418.00	\$5.70/GAL	839.00	0.00	839.00	\$0.00	\$4,782.30
072	412-00900	Concrete Pavement (9 Inch) SY	6,828.00	\$175.00/SY	7,533.00	0.00	7,533.00	\$0.00	\$1,318,275.00
073	412-00920	Concrete Pavement (9 Inch) (Fast Track) SY	705.00	\$195.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
164	420-00520	Geogrid Pavement Reinforcement SY	0.00	\$5.00/SY	1,218.00	0.00	1,218.00	\$0.00	\$6,090.00
074	504-08255	Masonry Landscape Wall (Dry Stack) SF	607.00	\$105.00/SF	1,279.00	0.00	1,279.00	\$0.00	\$134,295.00
075	507-00000	Concrete Slope and Ditch Paving CY	3.00	\$935.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
076	601-01000	Concrete Class B CY	8.00	\$1,800.00/CY	11.00	0.00	11.00	\$0.00	\$19,800.00
077	604-16005	Inlet Type 16 (5 Foot) EACH	1.00	\$6,250.00/EACH	1.00	0.00	1.00	\$0.00	\$6,250.00
078	604-19105	Inlet Type R L 5 (5 Foot) EACH	5.00	\$6,850.00/EACH	5.00	0.00	5.00	\$0.00	\$34,250.00

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079	604-19110	Inlet Type R L 5 (10 Foot) EACH	2.00	\$9,850.00/EACH	2.00	0.00	2.00	\$0.00	\$19,700.00
080	604-19115	Inlet Type R L 5 (15 Foot) EACH	1.00	\$12,500.00/EACH	1.00	0.00	1.00	\$0.00	\$12,500.00
081	604-19205	Inlet Type R L 10 (5 Foot) EACH	2.00	\$10,500.00/EACH	2.00	0.00	2.00	\$0.00	\$21,000.00
082	604-19210	Inlet Type R L 10 (10 Foot) EACH	2.00	\$14,000.00/EACH	2.00	0.00	2.00	\$0.00	\$28,000.00
083	604-19215	Inlet Type R L 10 (15 Foot) EACH	2.00	\$20,250.00/EACH	2.00	0.00	2.00	\$0.00	\$40,500.00
084	604-30010	Manhole Slab Base (10 Foot) EACH	4.00	\$10,500.00/EACH	5.00	0.00	5.00	\$0.00	\$52,500.00
085	604-30015	Manhole Slab Base (15 Foot) EACH	3.00	\$12,000.00/EACH	3.00	0.00	3.00	\$0.00	\$36,000.00
086	604-31000	Manhole Box Base (Special) EACH	1.00	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00
087	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	188.00	\$73.00/LF	188.00	0.00	188.00	\$0.00	\$13,724.00
088	606-02003	End Anchorage (Nonflared) EACH	2.00	\$6,470.00/EACH	2.00	0.00	2.00	\$0.00	\$12,940.00
089	607-11525	Fence (Plastic) LF	1,200.00	\$3.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	608-00000	Concrete Sidewalk SY	1,153.00	\$130.00/SY	1,207.00	0.00	1,207.00	\$0.00	\$156,910.00
091	608-00010	Concrete Curb Ramp SY	432.00	\$205.00/SY	373.00	0.00	373.00	\$0.00	\$76,465.00

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092	609-21010	Curb and Gutter Type 2 (Section I-B) LF	3,334.00	\$53.00/LF	3,297.00	0.00	3,297.00	\$0.00	\$174,741.00
093	609-21011	Curb and Gutter Type 2 (Section I-M) LF	78.00	\$77.00/LF	81.00	0.00	81.00	\$0.00	\$6,237.00
094	609-21013	Curb and Gutter Type 2 (Section I-M) (Special) LF	355.00	\$63.00/LF	347.00	0.00	347.00	\$0.00	\$21,861.00
095	609-21020	Curb and Gutter Type 2 (Section II-B) LF	2,874.00	\$58.00/LF	2,781.00	0.00	2,781.00	\$0.00	\$161,298.00
096	609-24000	Gutter Type 2 (Special) LF	28.00	\$65.00/LF	26.00	0.00	26.00	\$0.00	\$1,690.00
097	609-24006	Gutter Type 2 (6 Foot) LF	180.00	\$84.00/LF	195.00	0.00	195.00	\$0.00	\$16,380.00
098	610-00020	Median Cover Material (Patterned Concrete) SF	2,633.00	\$27.00/SF	2,587.00	0.00	2,587.00	\$0.00	\$69,849.00
099	610-00035	Median Cover Material (Concrete) (Special) SF	4,263.00	\$24.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
100	612-00001	Delineator (Type I) EACH	30.00	\$29.00/EACH	10.00	0.00	10.00	\$0.00	\$290.00
101	612-00002	Delineator (Type II) EACH	20.00	\$33.00/EACH	1.00	0.00	1.00	\$0.00	\$33.00
102	613-01200	2 Inch Electrical Conduit (Plastic) LF	3,320.00	\$41.50/LF	3,061.00	-56.00	3,005.00	(\$2,324.00)	\$124,707.50

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103	613-01300	3 Inch Electrical Conduit (Plastic) LF	1,620.00	\$48.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
104	613-07002	Type Two Pull Box EACH	33.00	\$4,050.00/EACH	35.00	0.00	35.00	\$0.00	\$141,750.00
105	613-10000	Wiring L S	1.00	\$80,000.00/L S	1.00	0.00	1.00	\$0.00	\$80,000.00
106	613-13010	Luminaire (LED)(10,000 Lumens) EACH	18.00	\$1,210.00/EACH	18.00	0.00	18.00	\$0.00	\$21,780.00
107	613-34300	Light Standard Metal (30 Foot) EACH	18.00	\$4,350.00/EACH	18.00	0.00	18.00	\$0.00	\$78,300.00
108	613-40010	Light Standard Foundation EACH	18.00	\$8,650.00/EACH	18.00	0.00	18.00	\$0.00	\$155,700.00
109	613-50109	Meter Power Pedestal EACH	1.00	\$11,600.00/EACH	1.00	0.00	1.00	\$0.00	\$11,600.00
110	614-00011	Sign Panel (Class I) SF	321.00	\$29.00/SF	279.00	0.00	279.00	\$0.00	\$8,091.00
111	614-00012	Sign Panel (Class II) SF	251.00	\$35.00/SF	186.00	0.00	186.00	\$0.00	\$6,510.00
112	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	56.00	\$660.00/EACH	48.00	0.00	48.00	\$0.00	\$31,680.00
113	614-72860	Pedestrian Push Button EACH	6.00	\$580.00/EACH	8.00	0.00	8.00	\$0.00	\$4,640.00
114	614-80003	Rectangular Rapid Flashing Beacon EACH	8.00	\$9,800.00/EACH	8.00	0.00	8.00	\$0.00	\$78,400.00

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PROJECT:

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PCN: 20169-BID

ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20169-BID									
0200 - ROADWAY									
115	619-78048	6 Inch Fire Hydrant EACH	1.00	\$14,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	621-00450	Detour Pavement SY	4,135.00	\$80.00/SY	875.00	0.00	875.00	\$0.00	\$70,000.00
117	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve) LF	1,617.00	\$17.00/LF	918.00	0.00	918.00	\$0.00	\$15,606.00
118	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve) LF	867.00	\$24.00/LF	918.00	0.00	918.00	\$0.00	\$22,032.00
119	624-27016	15 Inch Drainage Pipe (Class 7) (Complete In Place) LF	9.00	\$172.00/LF	11.00	0.00	11.00	\$0.00	\$1,892.00
120	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place) LF	688.00	\$120.00/LF	561.00	0.00	561.00	\$0.00	\$67,320.00
121	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place) LF	531.00	\$200.00/LF	482.00	0.00	482.00	\$0.00	\$96,400.00
122	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place) LF	986.00	\$220.00/LF	984.00	0.00	984.00	\$0.00	\$216,480.00
123	625-00000	Construction Surveying L S	1.00	\$60,000.00/L S	1.00	0.00	1.00	\$0.00	\$60,000.00
124	625-00001	Construction Surveying (Hourly) HOUR	40.00	\$190.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,900.00
125	626-00000	Mobilization L S	1.00	\$375,000.00/L S	1.00	0.00	1.00	\$0.00	\$375,000.00

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20169-BID									
0200 - ROADWAY									
126	626-01113	Public Information Management (Tier III) DAY	280.00	\$65.00/DAY	314.00	0.00	314.00	\$0.00	\$20,410.00
127	627-00008	Modified Epoxy Pavement Marking GAL	54.00	\$260.00/GAL	92.00	0.00	92.00	\$0.00	\$23,920.00
128	627-00013	Pavement Marking Paint (High Build) GAL	70.00	\$105.00/GAL	66.00	0.00	66.00	\$0.00	\$6,930.00
129	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	706.00	\$23.10/SF	855.00	0.00	855.00	\$0.00	\$19,750.50
130	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	720.00	\$20.75/SF	1,196.00	0.00	1,196.00	\$0.00	\$24,817.00
131	630-00000	Flagging HOUR	3,000.00	\$52.00/HOUR	4,854.25	0.00	4,854.25	\$0.00	\$252,421.00
132	630-00007	Traffic Control Inspection DAY	100.00	\$461.00/DAY	90.00	0.00	90.00	\$0.00	\$41,490.00
133	630-00012	Traffic Control Management DAY	190.00	\$1,615.00/DAY	217.00	0.00	217.00	\$0.00	\$350,455.00
134	630-80001	Flashing Beacon (Portable) EACH	12.00	\$1,620.00/EACH	4.00	0.00	4.00	\$0.00	\$6,480.00
135	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12.00	\$635.00/EACH	11.00	0.00	11.00	\$0.00	\$6,985.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20169-BID									
0200 - ROADWAY									
136	630-80340	Pedestrian Barricade (ADA) LF	554.00	\$58.00/LF	288.00	0.00	288.00	\$0.00	\$16,704.00
137	630-80341	Construction Traffic Sign (Panel Size A) EACH	43.00	\$98.00/EACH	144.00	0.00	144.00	\$0.00	\$14,112.00
138	630-80342	Construction Traffic Sign (Panel Size B) EACH	84.00	\$109.00/EACH	50.00	0.00	50.00	\$0.00	\$5,450.00
139	630-80355	Portable Message Sign Panel EACH	6.00	\$11,250.00/EACH	4.00	0.00	4.00	\$0.00	\$45,000.00
140	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$3,175.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	630-80360	Drum Channelizing Device EACH	115.00	\$40.00/EACH	189.00	0.00	189.00	\$0.00	\$7,560.00
142	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	20.00	\$40.00/EACH	20.00	0.00	20.00	\$0.00	\$800.00
143	630-80370	Barrier (Temporary) LF	200.00	\$30.00/LF	508.00	0.00	508.00	\$0.00	\$15,240.00
144	630-80380	Traffic Cone EACH	160.00	\$11.55/EACH	135.00	0.00	135.00	\$0.00	\$1,559.25
145	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$10,000.00/EACH	2.00	0.00	2.00	\$0.00	\$20,000.00
146	700-70002	F/A ANTICIPATED CMO F A	351,397.78	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20169-BID									
0200 - ROADWAY									
147	700-70010	F/A Minor Contract Revisions F A	455,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
148	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
149	700-70018	F/A Roadway Smoothness Incentive F A	6,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
150	700-70023	F/A On-The-Job Trainee F A	5,000.00	\$1.00/F A	5,000.00	0.00	5,000.00	\$0.00	\$5,000.00
151	700-70025	F/A Quality Incentive Payment F A	20,000.00	\$1.00/F A	47,686.28	0.00	47,686.28	\$0.00	\$47,686.28
167	700-70035	F/A Masonry Landscape Wall Stain	0.00	\$1.00/F A	6,742.39	0.00	6,742.39	\$0.00	\$6,742.39
152	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
153	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
157	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Price Reduction	0.00	\$1.00/DOL	-605.91	-12,291.93	-12,897.84	(\$12,291.93)	(\$12,897.84)
158	900-00006	Added Item (Dollar)/ DOL Working Time Violations Price Reduction	0.00	\$1.00/DOL	-33,450.00	0.00	-33,450.00	\$0.00	(\$33,450.00)

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ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20169-BID									
0200 - ROADWAY									
159	900-00006	Added Item (Dollar)/ DOL Working Time Violations Milestone Disincentive	0.00	\$1.00/DOL	- 256,000.00	0.00	- 256,000.00	\$0.00	(\$256,000.00)
169	900-00006	Added Item (Dollar)/ DOL Additional Bonding Expenses	0.00	\$1.00/DOL	2,149.00	0.00	2,149.00	\$0.00	\$2,149.00
171	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Material Price Reductions	0.00	\$1.00/DOL	-659.48	0.00	-659.48	\$0.00	(\$659.48)
161	900-00012	Added Item (Foot)/ LF 2 Inch Electrical Conduit (Plastic) (Spare)	0.00	\$22.50/LF	3,057.00	0.00	3,057.00	\$0.00	\$68,782.50
170	900-00012	Added Item (Foot)/ LF 18 Inch Drainage Pipe (C900) (Complete In Place)	0.00	\$191.40/LF	172.00	0.00	172.00	\$0.00	\$32,920.80
166	900-00021	Added Item (Square Foot)/ SF Median Cover Material (Colored Concrete) (Special)	0.00	\$25.29/SF	4,348.00	0.00	4,348.00	\$0.00	\$109,960.92
0200 Total								(\$15,209.41)	\$6,634,842.47
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
154	620-00002	Field Office (Class 2) EACH	1.00	\$35,000.00/EACH	1.00	0.00	1.00	\$0.00	\$35,000.00

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ESTIMATE NO: 15

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20169-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
155	620-00012	Field Laboratory (Class 2) EACH	1.00	\$40,000.00/EACH	1.00	0.00	1.00	\$0.00	\$40,000.00
156	620-00020	Sanitary Facility EACH	1.00	\$3,000.00/EACH	1.00	0.00	1.00	\$0.00	\$3,000.00
0400 Total								\$0.00	\$78,000.00
20169-BID Total								(\$15,209.41)	(\$15,209.41)
Invoice Total								(\$15,209.41)	\$6,712,842.47