

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/17/2026 9:47 AM

Contid: C23069COMBO

Estimate No: 0004 PROGRESS

Item Code Yr: 05

Contract Description:	Percent Time:	73.33%	Original Time:	90.00
US285 CONEJOS RIVER BRIDGE STR P-12	Pay Period Start:	1/26/2026	Revised Time:	90.00
-A BE	Pay Period Ending:	02/25/2026	Time Charged:	66.00000
Project No: FBR 2851-014	Date Let:	09/18/2025	Date Time Started:	11/17/2025
Project Counties: C025 - CONEJOS	Date Awarded:	09/25/2025	Date Work Began:	11/17/2025
Region 5	Date Contract Executed:	10/21/2025	Days Charged:	66.00000
Contractor:	Date Notice to Proceed:	10/22/2025	Date Accepted:	
W.W. CLYDE & CO.				
10303 E Dry Creek Rd				
Orem, CO 80112				

20381-BID

		Current Total	This Estimate
Current Projected Amt:	\$292,544.50	Participating \$ 30,250.00	\$ 10,400.00
Award Project Amt:	\$266,404.50	Non-Participating 0.00	
Percent Complete:	10.34%	Total Earnings 30,250.00	10,400.00
Remaining Projected Funds:	\$262,294.50	Stockpiled Materials 0.00	0.00
		Gross Earnings 30,250.00	10,400.00
		Retainage -105.73	21.77
		Securities Encumbered	
		Net Earnings 30,144.27	10,421.77
		Amount Due 30,144.27	10,421.77

Total for 20381-BID	\$ 10,421.77
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23069-BID

Current Projected Amt:	\$2,776,147.82	Participating	\$ 12,600.00	\$ 0.00
Award Project Amt:	\$2,599,989.50	Non-Participating	1,945,164.77	597,189.20
Percent Complete:	70.52%	Total Earnings	1,957,764.77	597,189.20
Remaining Projected Funds:	\$818,383.05	Stockpiled Materials	0.00	0.00
		Gross Earnings	1,957,764.77	597,189.20
		Retainage	-42,890.14	-6,284.91
		Securities Encumbered		
		Net Earnings	1,914,874.63	590,904.29
		Amount Due	1,914,874.63	590,904.29
		Total for 23069-BID	\$	590,904.29
		Payment Due	\$	601,326.07

Approved for Payment By Hokie Hansson 04/16/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20381-BID									
0200 - ROADWAY									
001	202-00240	Removal of Asphalt Mat (Planing) SY	1,277.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
002	202-05026	Sawing Asphalt Material (6 Inch) LF	69.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	212.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
004	614-00011	Sign Panel (Class I) SF	3.00	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
005	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	2.00	\$710.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	626-00000	Mobilization L S	0.10	\$260,000.00/L S	0.06	0.04	0.10	\$10,400.00	\$26,000.00
007	626-01104	Public Information Services (Tier IV) L S	0.10	\$7,600.00/L S	0.10	0.00	0.10	\$0.00	\$760.00
008	627-00013	Pavement Marking Paint (High Build) GAL	3.00	\$109.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
009	630-00000	Flagging HOUR	40.00	\$1.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	2.00	\$164.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	630-80341	Construction Traffic Sign (Panel Size A) EACH	2.00	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
20381-BID										
0200 - ROADWAY										
012	630-80342	Construction Traffic Sign (Panel Size B) EACH	16.00	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
013	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$98.00/EACH	5.00	0.00	5.00	\$0.00	\$490.00	
014	630-80370	Barrier (Temporary) LF	200.00	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00	
015	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$5,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
016	700-70010	F/A Minor Contract Revisions F A	25,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
017	700-70016	F/A Fuel Cost Adjustment F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
018	700-70023	F/A On-The-Job Trainee F A	640.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								0200 Total	\$10,400.00	\$27,250.00
0300 - STRUCTURE										
019	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	544.00	\$18.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	
020	202-00453	Removal of Portions of Present Structure (Class 2) SY	67.00	\$300.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	
021	202-00460	Removal of Portions of Present Structure (Class 3) SY	17.00	\$1,500.00/SY	0.00	0.00	0.00	\$0.00	\$0.00	

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ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
20381-BID									
0300 - STRUCTURE									
022	202-04010	Clean Inlet EACH	10.00	\$300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	90.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
024	408-01100	Joint Sealant LF	150.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	515-00120	Waterproofing (Membrane) SY	544.00	\$19.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
026	601-03057	Concrete Class DR CY	10.40	\$1,940.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
027	602-00000	Reinforcing Steel LB	505.00	\$2.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
028	602-51010	Galvanic Anodes EACH	420.00	\$39.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
029	620-00002	Field Office (Class 2) EACH	0.10	\$12,000.00/EACH	0.10	0.00	0.10	\$0.00	\$1,200.00
030	620-00011	Field Laboratory (Class 1) EACH	0.10	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	620-00020	Sanitary Facility EACH	1.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
0400 Total								\$0.00	\$3,000.00
20381-BID Total								\$10,400.00	\$10,400.00

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23069-BID									
0200 - ROADWAY									
032	201-00000	Clearing and Grubbing L S	1.00	\$40,000.00/L S	1.00	0.00	1.00	\$0.00	\$40,000.00
033	202-00090	Removal of Delineator EACH	12.00	\$30.00/EACH	8.00	0.00	8.00	\$0.00	\$240.00
034	202-00220	Removal of Asphalt Mat SY	171.00	\$9.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
035	202-00240	Removal of Asphalt Mat (Planing) SY	549.00	\$7.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
036	202-00250	Removal of Pavement Marking SF	7.00	\$1.00/SF	95.67	0.00	95.67	\$0.00	\$95.67
037	202-00810	Removal of Ground Sign EACH	3.00	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
038	202-01130	Removal of Guardrail Type 3 LF	50.00	\$13.00/LF	50.00	0.00	50.00	\$0.00	\$650.00
039	202-01300	Removal of End Anchorage EACH	4.00	\$550.00/EACH	4.00	0.00	4.00	\$0.00	\$2,200.00
040	202-05026	Sawing Asphalt Material (6 Inch) LF	240.00	\$6.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	202-06000	Removal of Detour L S	1.00	\$55,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
042	203-00000	Unclassified Excavation CY	185.00	\$28.00/CY	42.50	0.00	42.50	\$0.00	\$1,190.00
043	203-00060	Embankment Material (Complete In Place) CY	107.00	\$57.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
044	203-01594	Combination Loader HOUR	40.00	\$127.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
045	203-01597	Potholing HOUR	20.00	\$203.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	203-02330	Laborer HOUR	40.00	\$50.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
047	206-00000	Structure Excavation CY	196.00	\$28.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
048	206-00100	Structure Backfill (Class 1) CY	246.00	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	207-00205	Topsoil CY	36.00	\$31.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	207-00405	Topsoil (Special) CY	269.00	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
051	207-00703	Topsoil (Wetland) CY	307.00	\$70.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
052	207-00704	Subgrade Soil Preparation SY	7,260.00	\$2.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00002	Erosion Log Type 1 (12 Inch) LF	2,100.00	\$8.00/LF	1,486.00	0.00	1,486.00	\$0.00	\$11,888.00
054	208-00021	Silt Fence (Reinforced) LF	360.00	\$4.00/LF	607.00	0.00	607.00	\$0.00	\$2,428.00
055	208-00035	Aggregate Bag LF	200.00	\$15.00/LF	39.00	0.00	39.00	\$0.00	\$585.00
056	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$2,230.00/EACH	0.00	2.00	2.00	\$4,460.00	\$4,460.00

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0200 - ROADWAY									
057	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3.00	\$3,270.00/EACH	1.00	0.00	1.00	\$0.00	\$3,270.00
058	208-00082	Construction Mat SF	1,000.00	\$14.00/SF	1,536.00	0.00	1,536.00	\$0.00	\$21,504.00
059	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$51.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
060	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
061	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
062	208-00207	Erosion Control Management DAY	28.00	\$263.00/DAY	6.00	3.00	9.00	\$789.00	\$2,367.00
063	208-00400	Water Control L S	1.00	\$60,000.00/L S	0.33	0.67	1.00	\$40,200.00	\$60,000.00
064	211-03005	Dewatering L S	1.00	\$50,000.00/L S	0.33	0.67	1.00	\$33,500.00	\$50,000.00
065	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	4,550.00	\$1.20/LB	0.00	0.00	0.00	\$0.00	\$0.00
066	212-00704	Mycorrhizae LB	78.00	\$10.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
067	212-00707	Seeding (Native) Hydraulic ACRE	1.30	\$1,960.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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23069-BID									
0200 - ROADWAY									
068	212-00710	Seeding (Wetland) Hydraulic ACRE	0.19	\$5,300.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
069	213-00003	Mulching (Weed Free) ACRE	1.50	\$1,400.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
070	213-00012	Spray-on Mulch Blanket ACRE	1.50	\$4,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
071	214-00280	Deciduous Tree (8 Foot) EACH	13.00	\$1,010.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	214-01013	Live Willow Stakes EACH	1,600.00	\$10.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	214-01227	Rootwad EACH	6.00	\$1,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	240-00000	Wildlife Biologist HOUR	20.00	\$210.00/HOUR	3.75	0.00	3.75	\$0.00	\$787.50
075	250-00010	Environmental Health and Safety Management L S	1.00	\$5,670.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	250-00050	Monitoring Technician HOUR	40.00	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
077	250-00110	Health and Safety Officer HOUR	40.00	\$190.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
078	304-02000	Aggregate Base Course (Class 2) TON	157.00	\$36.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
079	304-06000	Aggregate Base Course (Class 6) TON	143.00	\$53.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

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23069-BID									
0200 - ROADWAY									
080	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	231.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
081	420-00102	Geotextile (Erosion Control) (Class 1) SY	47.00	\$11.00/SY	313.00	0.00	313.00	\$0.00	\$3,443.00
082	420-00520	Geogrid Pavement Reinforcement SY	603.00	\$4.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	411.50	\$95.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
084	606-02003	End Anchorage (Nonflared) EACH	4.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	607-11525	Fence (Plastic) LF	200.00	\$5.50/LF	183.00	0.00	183.00	\$0.00	\$1,006.50
086	607-11580	Fence (Temporary) LF	300.00	\$8.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
087	612-00001	Delineator (Type I) EACH	12.00	\$220.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	612-00003	Delineator (Type III) EACH	6.00	\$109.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	614-00011	Sign Panel (Class I) SF	3.00	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	2.00	\$710.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
091	621-00425	Detour L S	1.00	\$204,100.00/L S	1.00	0.00	1.00	\$0.00	\$204,100.00
092	624-20300	Detour Drainage Pipe (Class 0) LF	320.00	\$172.00/LF	320.00	0.00	320.00	\$0.00	\$55,040.00
093	625-00000	Construction Surveying L S	1.00	\$50,000.00/L S	0.35	0.40	0.75	\$20,000.00	\$37,500.00
094	625-00001	Construction Surveying (Hourly) HOUR	20.00	\$158.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
095	626-00000	Mobilization L S	0.90	\$260,000.00/L S	0.54	0.36	0.90	\$93,600.00	\$234,000.00
096	626-01104	Public Information Services (Tier IV) L S	0.90	\$7,600.00/L S	0.40	0.25	0.65	\$1,900.00	\$4,940.00
097	627-00013	Pavement Marking Paint (High Build) GAL	4.00	\$109.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
098	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	8.00	\$109.00/GAL	24.40	0.00	24.40	\$0.00	\$2,659.60
099	627-00025	4 Inch Pavement Marking Tape (Removable) LF	100.00	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	630-00000	Flagging HOUR	500.00	\$1.00/HOUR	384.50	0.00	384.50	\$0.00	\$384.50
101	630-00007	Traffic Control Inspection DAY	45.00	\$708.00/DAY	24.00	6.00	30.00	\$4,248.00	\$21,240.00

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23069-BID									
0200 - ROADWAY									
102	630-00012	Traffic Control Management DAY	100.00	\$1,350.00/DAY	44.00	25.00	69.00	\$33,750.00	\$93,150.00
103	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4.00	\$164.00/EACH	2.00	0.00	2.00	\$0.00	\$328.00
104	630-80341	Construction Traffic Sign (Panel Size A) EACH	4.00	\$54.00/EACH	6.00	0.00	6.00	\$0.00	\$324.00
105	630-80342	Construction Traffic Sign (Panel Size B) EACH	44.00	\$54.00/EACH	17.00	1.00	18.00	\$54.00	\$972.00
106	630-80355	Portable Message Sign Panel EACH	2.00	\$7,000.00/EACH	1.00	0.00	1.00	\$0.00	\$7,000.00
107	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$315.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	630-80360	Drum Channelizing Device EACH	50.00	\$38.00/EACH	14.00	0.50	14.50	\$19.00	\$551.00
109	630-80370	Barrier (Temporary) LF	1,400.00	\$60.00/LF	720.00	0.00	720.00	\$0.00	\$43,200.00
110	630-80380	Traffic Cone EACH	20.00	\$5.50/EACH	16.50	0.00	16.50	\$0.00	\$90.75
111	630-80440	Portable Rumble Strips (Temporary) EACH	6.00	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$5,400.00/EACH	2.00	0.00	2.00	\$0.00	\$10,800.00

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23069-BID									
0200 - ROADWAY									
113	630-86810	Traffic Signal (Temporary) EACH	1.00	\$27,300.00/EACH	0.50	0.00	0.50	\$0.00	\$13,650.00
114	700-70010	F/A Minor Contract Revisions F A	125,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	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
116	700-70023	F/A On-The-Job Trainee F A	5,760.00	\$1.00/F A	0.00	5,760.00	5,760.00	\$5,760.00	\$5,760.00
117	700-70040	F/A Railroad F A	10,000.00	\$1.00/F A	8,493.05	0.00	8,493.05	\$0.00	\$8,493.05
118	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
119	700-70589	F/A Environmental Health & Safety Management F A	6,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
134	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Overweight Haul Vehicle	0.00	\$1.00/DOL	-20.00	0.00	-20.00	\$0.00	(\$20.00)
0200 Total								\$238,280.00	\$951,777.57
0300 - STRUCTURES									
120	202-00400	Removal of Bridge EACH	1.00	\$65,000.00/EACH	1.00	0.00	1.00	\$0.00	\$65,000.00
121	206-00000	Structure Excavation CY	832.00	\$28.00/CY	583.50	0.00	583.50	\$0.00	\$16,338.00
122	206-00100	Structure Backfill (Class 1) CY	464.00	\$47.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23069-BID									
0300 - STRUCTURES									
123	206-00200	Structure Backfill (Class 2) CY	241.00	\$21.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
124	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	124.00	\$289.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
125	514-00100	Hand Rail LF	189.00	\$207.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
126	515-00120	Waterproofing (Membrane) SY	376.00	\$19.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
127	601-03030	Concrete Class D (Box Culvert) CY	184.00	\$1,320.00/CY	0.00	204.20	204.20	\$269,544.00	\$269,544.00
128	602-00020	Reinforcing Steel (Epoxy Coated) LB	43,756.00	\$2.00/LB	0.00	45,105.00	45,105.00	\$90,210.00	\$90,210.00
129	603-71609	16x8 Foot Concrete Box Culvert (Precast) LF	126.00	\$4,390.00/LF	126.00	0.00	126.00	\$0.00	\$553,140.00
130	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	126.00	\$95.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete air tested outside of spec range	0.00	\$1.00/DOL	0.00	-844.80	-844.80	(\$844.80)	(\$844.80)
0300 Total								\$358,909.20	\$993,387.20

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23069COMBO

PCN: 20381-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23069-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
131	620-00002	Field Office (Class 2) EACH	0.90	\$12,000.00/EACH	0.90	0.00	0.90	\$0.00	\$10,800.00
132	620-00011	Field Laboratory (Class 1) EACH	0.90	\$10,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	620-00020	Sanitary Facility EACH	1.00	\$1,800.00/EACH	1.00	0.00	1.00	\$0.00	\$1,800.00
0400 Total								\$0.00	\$12,600.00
23069-BID Total								\$597,189.20	\$597,189.20
Invoice Total								\$607,589.20	\$1,988,014.77