

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/16/2025 10:50
AM

Contid: C23465	Estimate No: 0012	PROGRESS	Item Code	Yr: 05
Contract Description: US 6 POST BLVD ROUNDABOUT	Percent Time:	96.73%	Original Time:	171.00
Project No: FSA 0063-065	Pay Period Start:	6/1/2025	Revised Time:	214.00
Project Counties: C044 - EAGLE	Pay Period Ending:	06/30/2025	Time Charged:	207.00000
Region 3	Date Let:	01/04/2024	Date Time Started:	04/01/2024
Contractor: KSK, LLC P.O. Box 4768 Grand Junction, CO 81502	Date Awarded:	01/18/2024	Date Work Began:	04/01/2024
	Date Contract Executed:	02/07/2024	Days Charged:	207.00000
	Date Notice to Proceed:	02/08/2024	Date Accepted:	

		Current Total	This Estimate
23465-BID			
Current Projected Amt:	\$5,596,257.57	Participating \$ 5,063,473.47	\$ 35,511.09
Award Project Amt:	\$4,300,000.00	Non-Participating 0.00	
Percent Complete:	90.48%	Total Earnings 5,063,473.47	35,511.09
Remaining Projected Funds:	\$532,784.10	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$577,457.63	Gross Earnings 5,063,473.47	35,511.09
		Retainage -64,500.00	0.00
		Securities Encumbered	
		Net Earnings 4,998,973.47	35,511.09
		Amount Due 4,998,973.47	35,511.09
		Total for 23465-BID	\$ 35,511.09
		Payment Due	\$ 35,511.09

Approved for Payment By Anika Pietenpol 07/15/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23465

PCN: 23465-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23465-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
002	202-00021	Removal of Manhole EACH	1	\$2,500.00/EACH	1.00	0.00	1.00	\$0.00	\$2,500.00
003	202-00035	Removal of Pipe LF	311	\$33.00/LF	119.00	0.00	119.00	\$0.00	\$3,927.00
004	202-00190	Removal of Concrete Median Cover Material SY	263	\$32.00/SY	330.00	0.00	330.00	\$0.00	\$10,560.00
005	202-00200	Removal of Sidewalk SY	520	\$31.00/SY	520.00	0.00	520.00	\$0.00	\$16,120.00
006	202-00201	Removal of Curb LF	102	\$23.00/LF	286.00	0.00	286.00	\$0.00	\$6,578.00
007	202-00203	Removal of Curb and Gutter LF	1,936	\$23.00/LF	1,550.00	0.00	1,550.00	\$0.00	\$35,650.00
008	202-00206	Removal of Concrete Curb Ramp SY	36	\$35.00/SY	36.00	0.00	36.00	\$0.00	\$1,260.00
142	202-00210	Removal of Concrete Pavement SY Added per CM0 # 005 Added per CM0 # 005	0	\$80.00/SY	710.00	0.00	710.00	\$0.00	\$56,800.00
009	202-00220	Removal of Asphalt Mat SY	6,717	\$8.00/SY	8,500.00	0.00	8,500.00	\$0.00	\$68,000.00
010	202-00250	Removal of Pavement Marking SF	3,923	\$2.00/SF	2,414.00	1,047.00	3,461.00	\$2,094.00	\$6,922.00
011	202-00495	Removal of Portions of Present Structure L S	1	\$2,500.00/L S	1.00	0.00	1.00	\$0.00	\$2,500.00

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23465-BID									
0200									
012	202-00504	Removal of Expansion Device LF	80	\$315.00/LF	80.00	0.00	80.00	\$0.00	\$25,200.00
013	202-00700	Removal of Light Standard EACH	2	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
014	202-00705	Removal of Light Standard Foundation EACH	2	\$2,500.00/EACH	3.00	0.00	3.00	\$0.00	\$7,500.00
015	202-00810	Removal of Ground Sign EACH	10	\$1,000.00/EACH	13.00	0.00	13.00	\$0.00	\$13,000.00
016	202-01130	Removal of Guardrail Type 3 LF	237	\$15.00/LF	233.00	0.00	233.00	\$0.00	\$3,495.00
017	202-01300	Removal of End Anchorage EACH	2	\$1,000.00/EACH	2.00	0.00	2.00	\$0.00	\$2,000.00
018	202-04002	Clean Culvert EACH	2	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00
019	203-00010	Unclassified Excavation (Complete In Place) CY	5,121	\$35.00/CY	4,591.00	0.00	4,591.00	\$0.00	\$160,685.00
020	203-00050	Unsuitable Material CY	10	\$90.00/CY	149.00	0.00	149.00	\$0.00	\$13,410.00
021	203-01500	Blading HOUR	40	\$10.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
139	203-01565	Hydraulic Excavator HOUR Added per CMO # 004 Added per CMO # 004	0	\$230.00/HOUR	80.00	0.00	80.00	\$0.00	\$18,400.00
140	203-01582	Truck (Dump) HOUR Added per CMO # 004 Added per CMO # 004	0	\$160.00/HOUR	113.00	0.00	113.00	\$0.00	\$18,080.00

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23465-BID									
0200									
022	203-01597	Potholing HOUR	40	\$500.00/HOUR	77.00	0.00	77.00	\$0.00	\$38,500.00
141	206-00065	Structure Backfill (Flow-Fill) CY Added per CM0 # 004 Added per CM0 # 004	0	\$280.00/CY	154.00	0.00	154.00	\$0.00	\$43,120.00
023	207-00700	Topsoil (Onsite) CY	565	\$37.00/CY	504.00	61.00	565.00	\$2,257.00	\$20,905.00
138	208-00013	Erosion Log Type 1 (20 Inch) LF Added per CM0 # 002 Added per CM0 # 002	0	\$18.84/LF	700.00	0.00	700.00	\$0.00	\$13,188.00
024	208-00035	Aggregate Bag LF	630	\$10.00/LF	96.00	0.00	96.00	\$0.00	\$960.00
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00
026	208-00051	Storm Drain Inlet Protection (Type I) LF	28	\$100.00/LF	30.00	0.00	30.00	\$0.00	\$3,000.00
027	208-00052	Storm Drain Inlet Protection (Type II) LF	35	\$150.00/LF	7.00	0.00	7.00	\$0.00	\$1,050.00
028	208-00056	Storm Drain Inlet Protection (Type III) EACH	4	\$750.00/EACH	4.00	0.00	4.00	\$0.00	\$3,000.00

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029	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
030	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40	\$10.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$10.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00106	Sweeping (Sediment Removal) HOUR	40	\$25.00/HOUR	26.00	0.00	26.00	\$0.00	\$650.00
033	208-00207	Erosion Control Management DAY	16	\$3,000.00/DAY	33.00	2.00	35.00	\$6,000.00	\$105,000.00
034	210-00810	Reset Ground Sign EACH	11	\$1,000.00/EACH	9.00	0.00	9.00	\$0.00	\$9,000.00
035	210-04000	Adjust Structure EACH	2	\$1,200.00/EACH	2.00	0.00	2.00	\$0.00	\$2,400.00
036	210-04010	Adjust Manhole EACH	3	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
037	210-04025	Modify Structure EACH	2	\$1,500.00/EACH	5.00	0.00	5.00	\$0.00	\$7,500.00
038	210-04050	Adjust Valve Box EACH	3	\$1,000.00/EACH	4.00	0.00	4.00	\$0.00	\$4,000.00
039	212-00700	Organic Fertilizer LB	105	\$5.00/LB	120.00	0.00	120.00	\$0.00	\$600.00

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040	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,225	\$5.00/LB	1,200.00	0.00	1,200.00	\$0.00	\$6,000.00
041	212-00703	Humate LB	70	\$5.00/LB	80.00	0.00	80.00	\$0.00	\$400.00
042	212-00707	Seeding (Native) Hydraulic ACRE	0	\$5,000.00/ACRE	0.40	0.00	0.40	\$0.00	\$2,000.00
043	212-01200	Landscape Restoration L S	1	\$25,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
044	213-00012	Spray-on Mulch Blanket ACRE	0	\$5,000.00/ACRE	0.40	0.00	0.40	\$0.00	\$2,000.00
146	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY Added per CM0 #011 Added per CM0 #011	0	\$5.80/SY	358.00	0.00	358.00	\$0.00	\$2,076.40
045	250-00010	Environmental Health and Safety Management L S	1	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
046	250-00050	Monitoring Technician HOUR	40	\$250.00/HOUR	11.00	0.00	11.00	\$0.00	\$2,750.00
047	250-00110	Health and Safety Officer HOUR	20	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
048	250-00224	Hazardous Waster Disposal (Radioactive) CY	100	\$5.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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23465-BID									
0200									
049	304-01005	Aggregate Base Course (Class 1) CY	1,298	\$88.00/CY	653.00	30.00	683.00	\$2,640.00	\$60,104.00
050	304-03005	Aggregate Base Course (Class 3) CY	10	\$150.00/CY	10.00	0.00	10.00	\$0.00	\$1,500.00
051	304-06007	Aggregate Base Course (Class 6) CY	1,703	\$93.00/CY	1,703.00	0.00	1,703.00	\$0.00	\$158,379.00
052	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	1,884	\$240.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
053	411-10255	Emulsified Asphalt (Slow-Setting) GAL	245	\$10.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
143	412-00950	Concrete Pavement (9-1/2 Inch) SY Added per CM0 # 009 Added per CM0 # 009	0	\$237.50/SY	4,874.00	0.00	4,874.00	\$0.00	\$1,157,575.00
054	412-00951	Concrete Pavement (9-1/2 Inch) (Special) SY	481	\$210.00/SY	475.00	0.00	475.00	\$0.00	\$99,750.00
055	506-01020	Geogrid Reinforcement SY	40	\$150.00/SY	221.00	0.00	221.00	\$0.00	\$33,150.00
056	515-00120	Waterproofing (Membrane) SY	10	\$500.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
057	518-01004	Bridge Expansion Device (0-4 Inch) LF	80	\$600.00/LF	80.00	0.00	80.00	\$0.00	\$48,000.00
058	601-03040	Concrete Class D (Bridge) CY	23	\$845.00/CY	23.00	0.00	23.00	\$0.00	\$19,435.00

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23465-BID									
0200									
059	602-00020	Reinforcing Steel (Epoxy Coated) LB	960	\$8.00/LB	960.00	0.00	960.00	\$0.00	\$7,680.00
060	602-00210	Welded Wire Fabric SY	36	\$25.00/SY	36.00	0.00	36.00	\$0.00	\$900.00
061	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	571	\$105.00/LF	573.00	0.00	573.00	\$0.00	\$60,165.00
062	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) LF	56	\$220.00/LF	56.00	0.00	56.00	\$0.00	\$12,320.00
063	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) LF	226	\$186.00/LF	227.00	0.00	227.00	\$0.00	\$42,222.00
064	604-00305	Inlet Type C (5 Foot) EACH	1	\$9,800.00/EACH	2.00	0.00	2.00	\$0.00	\$19,600.00
065	604-00310	Inlet Type C (10 Foot) EACH	2	\$13,500.00/EACH	1.00	0.00	1.00	\$0.00	\$13,500.00
066	604-16005	Inlet Type 16 (5 Foot) EACH	2	\$9,000.00/EACH	2.00	0.00	2.00	\$0.00	\$18,000.00
067	604-16010	Inlet Type 16 (10 Foot) EACH	1	\$20,800.00/EACH	1.00	0.00	1.00	\$0.00	\$20,800.00
068	604-16015	Inlet Type 16 (15 Foot) EACH	2	\$25,000.00/EACH	1.00	0.00	1.00	\$0.00	\$25,000.00
069	604-19105	Inlet Type R L 5 (5 Foot) EACH	1	\$15,000.00/EACH	2.00	0.00	2.00	\$0.00	\$30,000.00

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070	604-19110	Inlet Type R L 5 (10 Foot) EACH	2	\$22,000.00/EACH	1.00	0.00	1.00	\$0.00	\$22,000.00
071	604-19115	Inlet Type R L 5 (15 Foot) EACH	1	\$27,000.00/EACH	1.00	0.00	1.00	\$0.00	\$27,000.00
072	604-30015	Manhole Slab Base (15 Foot) EACH	1	\$13,500.00/EACH	2.00	0.00	2.00	\$0.00	\$27,000.00
073	604-30020	Manhole Slab Base (20 Foot) EACH	2	\$14,000.00/EACH	2.00	0.00	2.00	\$0.00	\$28,000.00
074	606-01340	End Anchorage Type 3D EACH	1	\$3,500.00/EACH	1.00	0.00	1.00	\$0.00	\$3,500.00
075	606-02005	End Anchorage (Flared) EACH	1	\$6,000.00/EACH	1.00	0.00	1.00	\$0.00	\$6,000.00
076	607-11525	Fence (Plastic) LF	750	\$10.00/LF	1,605.00	0.00	1,605.00	\$0.00	\$16,050.00
077	608-00006	Concrete Sidewalk (6 Inch) SY	533	\$115.00/SY	555.00	0.00	555.00	\$0.00	\$63,825.00
078	608-00010	Concrete Curb Ramp SY	54	\$214.00/SY	38.00	23.00	61.00	\$4,922.00	\$13,054.00
079	608-00015	Detectable Warnings SF	64	\$80.00/SF	64.00	0.00	64.00	\$0.00	\$5,120.00
080	609-20010	Curb Type 2 (Section B) LF	15	\$45.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
081	609-21010	Curb and Gutter Type 2 (Section I-B) LF	245	\$44.00/LF	290.00	0.00	290.00	\$0.00	\$12,760.00
082	609-21011	Curb and Gutter Type 2 (Section I-M) LF	1,371	\$46.00/LF	1,326.00	0.00	1,326.00	\$0.00	\$60,996.00

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083	609-21020	Curb and Gutter Type 2 (Section II-B) LF	1,619	\$44.00/LF	1,650.00	0.00	1,650.00	\$0.00	\$72,600.00
084	609-21900	Curb and Gutter Type 2 (Special) LF	369	\$44.00/LF	378.00	0.00	378.00	\$0.00	\$16,632.00
085	610-00020	Median Cover Material (Patterned Concrete) SF	10,516	\$22.00/SF	10,516.00	0.00	10,516.00	\$0.00	\$231,352.00
086	613-00306	3 Inch Electrical Conduit (Bored) LF	320	\$110.00/LF	98.00	0.00	98.00	\$0.00	\$10,780.00
087	613-01100	1 Inch Electrical Conduit (Plastic) LF	50	\$25.00/LF	135.00	0.00	135.00	\$0.00	\$3,375.00
088	613-01200	2 Inch Electrical Conduit (Plastic) LF	560	\$35.00/LF	1,094.00	0.00	1,094.00	\$0.00	\$38,290.00
089	613-04100	Electrical System Modifications L S	1	\$12,000.00/L S	1.00	0.00	1.00	\$0.00	\$12,000.00
147	613-04100	Electrical System Modifications L S Added per CMO # 012 Added per CMO # 012	0	\$1,320.00/L S	1.00	0.00	1.00	\$0.00	\$1,320.00
090	613-07001	Type One Pull Box EACH	4	\$1,500.00/EACH	4.00	0.00	4.00	\$0.00	\$6,000.00
091	613-07002	Type Two Pull Box EACH	4	\$2,500.00/EACH	4.00	0.00	4.00	\$0.00	\$10,000.00
092	613-10000	Wiring L S	1	\$32,000.00/L S	1.00	0.00	1.00	\$0.00	\$32,000.00

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093	613-13008	Luminaire (LED) (8,000 Lumens) EACH	7	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
148	613-13014	Luminaire (LED) (14,000 Lumens) EACH Added per CM0 # 012 Added per CM0 # 012	0	\$2,977.00/EACH	7.00	0.00	7.00	\$0.00	\$20,839.00
094	613-32250	Light Standard Steel (25 Foot) EACH	7	\$10,000.00/EACH	7.00	0.00	7.00	\$0.00	\$70,000.00
095	613-40010	Light Standard Foundation EACH	7	\$5,000.00/EACH	8.00	0.00	8.00	\$0.00	\$40,000.00
149	613-50125	Control Center Box EACH Added per CM0 # 012 Added per CM0 # 012	0	\$2,650.00/EACH	1.00	0.00	1.00	\$0.00	\$2,650.00
150	613-50130	4-Plex Receptacle (With Back Box and Cover) EACH Added per CM0 # 012 Added per CM0 # 012	0	\$6,140.00/EACH	1.00	0.00	1.00	\$0.00	\$6,140.00
096	614-00011	Sign Panel (Class I) SF	165	\$40.00/SF	165.00	-8.00	157.00	(\$320.00)	\$6,280.00
097	614-00012	Sign Panel (Class II) SF	91	\$50.00/SF	91.00	-13.00	78.00	(\$650.00)	\$3,900.00
098	614-00013	Sign Panel (Class III) SF	126	\$175.00/SF	126.00	0.00	126.00	\$0.00	\$22,050.00

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099	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	17	\$1,000.00/EACH	16.00	0.00	16.00	\$0.00	\$16,000.00
100	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post) LF	13	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	9	\$1,000.00/EACH	8.00	0.00	8.00	\$0.00	\$8,000.00
102	614-80003	Rectangular Rapid Flashing Beacon EACH	3	\$12,000.00/EACH	3.00	0.00	3.00	\$0.00	\$36,000.00
103	614-80004	Flashing Beacon (Special) EACH	3	\$10,000.00/EACH	3.00	0.00	3.00	\$0.00	\$30,000.00
104	619-00010	Water Line (Special) L S	1	\$48,000.00/L S	1.00	0.00	1.00	\$0.00	\$48,000.00
105	621-00450	Detour Pavement SY	2,000	\$33.00/SY	757.00	33.00	790.00	\$1,089.00	\$26,070.00
106	625-00000	Construction Surveying L S	1	\$45,000.00/L S	0.95	0.00	0.95	\$0.00	\$42,750.00
144	625-00000	Construction Surveying L S Added per CMO # 010 Added per CMO # 010	0	\$9,600.00/L S	1.00	0.00	1.00	\$0.00	\$9,600.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23465

PCN: 23465-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23465-BID									
0200									
151	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Addition of Construction Surveying Hourly CMO # 003	0	\$150.00/HOUR	71.50	0.00	71.50	\$0.00	\$10,725.00
107	626-00000	Mobilization L S	1	\$827,806.00/L S	0.42	0.00	0.42	\$0.00	\$347,219.40
145	626-00100	Mobilization (without Autopay) L S Added per CMO # 010 Added per CMO # 010	0	\$323,035.00/L S	1.00	0.00	1.00	\$0.00	\$323,035.00
108	626-01113	Public Information Management (Tier III) DAY	260	\$170.00/DAY	320.00	18.00	338.00	\$3,060.00	\$57,460.00
109	627-00002	Thermoplastic Pavement Marking SF	325	\$20.00/SF	162.00	172.00	334.00	\$3,440.00	\$6,680.00
110	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	44	\$375.00/GAL	11.00	5.00	16.00	\$1,875.00	\$6,000.00
111	627-00013	Pavement Marking Paint (High Build) GAL	85	\$90.00/GAL	49.00	0.00	49.00	\$0.00	\$4,410.00
112	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	346	\$23.00/SF	162.00	184.00	346.00	\$4,232.00	\$7,958.00

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PROJECT:

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PCN: 23465-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23465-BID									
0200									
113	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	362	\$18.00/SF	252.00	116.00	368.00	\$2,088.00	\$6,624.00
114	630-00000	Flagging HOUR	2,800	\$52.00/HOUR	3,592.25	51.00	3,643.25	\$2,652.00	\$189,449.00
115	630-00007	Traffic Control Inspection DAY	70	\$200.00/DAY	107.00	0.00	107.00	\$0.00	\$21,400.00
116	630-00012	Traffic Control Management DAY	171	\$600.00/DAY	197.00	3.00	200.00	\$1,800.00	\$120,000.00
117	630-80001	Flashing Beacon (Portable) EACH	9	\$2,500.00/EACH	2.70	0.00	2.70	\$0.00	\$6,750.00
118	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10	\$50.00/EACH	4.50	0.00	4.50	\$0.00	\$225.00
119	630-80340	Pedestrian Barricade (ADA) LF	40	\$100.00/LF	270.00	0.00	270.00	\$0.00	\$27,000.00
120	630-80341	Construction Traffic Sign (Panel Size A) EACH	37	\$50.00/EACH	34.20	0.00	34.20	\$0.00	\$1,710.00
121	630-80342	Construction Traffic Sign (Panel Size B) EACH	15	\$50.00/EACH	28.80	0.00	28.80	\$0.00	\$1,440.00
122	630-80355	Portable Message Sign Panel EACH	3	\$10,000.00/EACH	2.70	0.00	2.70	\$0.00	\$27,000.00

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PROJECT:

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PCN: 23465-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23465-BID									
0200									
123	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$500.00/EACH	2.70	0.00	2.70	\$0.00	\$1,350.00
124	630-80360	Drum Channelizing Device EACH	75	\$75.00/EACH	129.60	0.00	129.60	\$0.00	\$9,720.00
125	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	15	\$75.00/EACH	115.20	0.00	115.20	\$0.00	\$8,640.00
126	630-80370	Barrier (Temporary) LF	70	\$5.00/LF	226.80	0.00	226.80	\$0.00	\$1,134.00
127	630-80380	Traffic Cone EACH	130	\$25.00/EACH	40.50	0.00	40.50	\$0.00	\$1,012.50
128	630-85010	Impact Attenuator (Temporary) EACH	2	\$250.00/EACH	1.80	0.00	1.80	\$0.00	\$450.00
129	700-70010	F/A Minor Contract Revisions F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	700-70023	F/A On-The-Job Trainee F A	3,280	\$1.00/F A	3,280.00	0.00	3,280.00	\$0.00	\$3,280.00
132	700-70111	Project First Program F A	5,000	\$1.00/F A	2,050.00	0.00	2,050.00	\$0.00	\$2,050.00
133	700-70380	F/A Erosion Control F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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PROJECT:

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PCN: 23465-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23465-BID									
0200									
134	700-70587	F/A Hazardous Waste Disposal F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
152	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Mateirals Price Reduction CMO # 008 - No MCR/CMO Required	0	(\$1.00)/DOL	1,679.92	0.00	1,679.92	\$0.00	(\$1,679.92)
153	900-00006	Added Item (Dollar)/ DOL PMWeb Transfer Mobilization Differential added Per CMO 013 PMWeb Transfer Mobilization Differential added Per CMO 013	0	\$1.00/DOL	0.00	368.69	368.69	\$368.69	\$368.69
154	900-00006	Added Item (Dollar)/ DOL Stockpiled Materials Reconciliation added per CMO 013 Stockpiled Materials Reconciliation added per CMO 013	0	\$1.00/DOL	0.00	-2,036.60	-2,036.60	(\$2,036.60)	(\$2,036.60)
0200 Total								\$35,511.09	\$4,958,073.47
0400									
135	620-00002	Field Office (Class 2) EACH	1	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00
136	620-00012	Field Laboratory (Class 2) EACH	1	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00

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PROJECT:

CONTID: C23465

PCN: 23465-BID

ESTIMATE NO: 12

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23465-BID									
0400									
137	620-00020	Sanitary Facility EACH	1	\$5,400.00/EACH	1.00	0.00	1.00	\$0.00	\$5,400.00
0400 Total								\$0.00	\$105,400.00
23465-BID Total								\$35,511.09	\$35,511.09
Invoice Total								\$35,511.09	\$5,063,473.47