

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/15/2026 10:43
AM

Contid: C23465	Estimate No: 0014 FINAL	Item Code Yr: 05
Contract Description: US 6 POST BLVD ROUNDABOUT	Percent Time: 99.53%	Original Time: 171.00
Project No: FSA 0063-065	Pay Period Start: 7/11/2025	Revised Time: 214.00
Project Counties: C044 - EAGLE	Pay Period Ending: 01/14/2026	Time Charged: 213.000000
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: 213.000000
	Date Notice to Proceed: 02/08/2024	Date Accepted: 7/10/2025

		Current Total	This Estimate
23465-BID			
Current Projected Amt:	\$5,600,243.95	Participating \$ 5,600,243.95	\$ 0.00
Award Project Amt:	\$4,300,000.00	Non-Participating 0.00	
Percent Complete:	100.00%	Total Earnings 5,600,243.95	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
		Gross Earnings 5,600,243.95	0.00
		Retainage 0.00	64,500.00
		Securities Encumbered	
		Net Earnings 5,600,243.95	64,500.00
		Amount Due 5,600,243.95	64,500.00
		Total for 23465-BID	\$ 64,500.00
		Payment Due	\$ 64,500.00

Approved for Payment By Lilli Smith 01/14/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23465

PCN: 23465-BID

ESTIMATE NO: 14

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
002	202-00021	Removal of Manhole EACH	1.00	\$2,500.00/EACH	1.00	0.00	1.00	\$0.00	\$2,500.00
003	202-00035	Removal of Pipe LF	311.00	\$33.00/LF	119.00	0.00	119.00	\$0.00	\$3,927.00
004	202-00190	Removal of Concrete Median Cover Material SY	263.00	\$32.00/SY	330.00	0.00	330.00	\$0.00	\$10,560.00
005	202-00200	Removal of Sidewalk SY	520.00	\$31.00/SY	520.00	0.00	520.00	\$0.00	\$16,120.00
006	202-00201	Removal of Curb LF	102.00	\$23.00/LF	286.00	0.00	286.00	\$0.00	\$6,578.00
007	202-00203	Removal of Curb and Gutter LF	1,936.00	\$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	36.00	\$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	0.00	\$80.00/SY	710.00	0.00	710.00	\$0.00	\$56,800.00
009	202-00220	Removal of Asphalt Mat SY	6,717.00	\$8.00/SY	8,500.00	0.00	8,500.00	\$0.00	\$68,000.00
010	202-00250	Removal of Pavement Marking SF	3,923.00	\$2.00/SF	3,461.00	0.00	3,461.00	\$0.00	\$6,922.00
011	202-00495	Removal of Portions of Present Structure L S	1.00	\$2,500.00/L S	1.00	0.00	1.00	\$0.00	\$2,500.00

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23465-BID									
0200 - ROADWAY									
012	202-00504	Removal of Expansion Device LF	80.00	\$315.00/LF	80.00	0.00	80.00	\$0.00	\$25,200.00
013	202-00700	Removal of Light Standard EACH	2.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
014	202-00705	Removal of Light Standard Foundation EACH	2.00	\$2,500.00/EACH	3.00	0.00	3.00	\$0.00	\$7,500.00
015	202-00810	Removal of Ground Sign EACH	10.00	\$1,000.00/EACH	13.00	0.00	13.00	\$0.00	\$13,000.00
016	202-01130	Removal of Guardrail Type 3 LF	237.00	\$15.00/LF	233.00	0.00	233.00	\$0.00	\$3,495.00
017	202-01300	Removal of End Anchorage EACH	2.00	\$1,000.00/EACH	2.00	0.00	2.00	\$0.00	\$2,000.00
018	202-04002	Clean Culvert EACH	2.00	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00
019	203-00010	Unclassified Excavation (Complete In Place) CY	5,121.00	\$35.00/CY	4,591.00	0.00	4,591.00	\$0.00	\$160,685.00
020	203-00050	Unsuitable Material CY	10.00	\$90.00/CY	149.00	0.00	149.00	\$0.00	\$13,410.00
021	203-01500	Blading HOUR	40.00	\$10.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
139	203-01565	Hydraulic Excavator HOUR Added per CM0 # 004 Added per CM0 # 004	0.00	\$230.00/HOUR	80.00	0.00	80.00	\$0.00	\$18,400.00
140	203-01582	Truck (Dump) HOUR Added per CM0 # 004 Added per CM0 # 004	0.00	\$160.00/HOUR	113.00	0.00	113.00	\$0.00	\$18,080.00

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0200 - ROADWAY									
022	203-01597	Potholing HOUR	40.00	\$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	0.00	\$280.00/CY	154.00	0.00	154.00	\$0.00	\$43,120.00
023	207-00700	Topsoil (Onsite) CY	565.00	\$37.00/CY	565.00	0.00	565.00	\$0.00	\$20,905.00
138	208-00013	Erosion Log Type 1 (20 Inch) LF Added per CM0 # 002 Added per CM0 # 002	0.00	\$18.84/LF	700.00	0.00	700.00	\$0.00	\$13,188.00
024	208-00035	Aggregate Bag LF	630.00	\$10.00/LF	96.00	0.00	96.00	\$0.00	\$960.00
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$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	28.00	\$100.00/LF	30.00	0.00	30.00	\$0.00	\$3,000.00
027	208-00052	Storm Drain Inlet Protection (Type II) LF	35.00	\$150.00/LF	7.00	0.00	7.00	\$0.00	\$1,050.00
028	208-00056	Storm Drain Inlet Protection (Type III) EACH	4.00	\$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	2.00	\$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	40.00	\$10.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$10.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$25.00/HOUR	26.00	0.00	26.00	\$0.00	\$650.00
033	208-00207	Erosion Control Management DAY	16.00	\$3,000.00/DAY	36.00	0.00	36.00	\$0.00	\$108,000.00
034	210-00810	Reset Ground Sign EACH	11.00	\$1,000.00/EACH	9.00	0.00	9.00	\$0.00	\$9,000.00
035	210-04000	Adjust Structure EACH	2.00	\$1,200.00/EACH	2.00	0.00	2.00	\$0.00	\$2,400.00
036	210-04010	Adjust Manhole EACH	3.00	\$1,000.00/EACH	1.00	0.00	1.00	\$0.00	\$1,000.00
037	210-04025	Modify Structure EACH	2.00	\$1,500.00/EACH	5.00	0.00	5.00	\$0.00	\$7,500.00
038	210-04050	Adjust Valve Box EACH	3.00	\$1,000.00/EACH	4.00	0.00	4.00	\$0.00	\$4,000.00
039	212-00700	Organic Fertilizer LB	105.00	\$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	1,225.00	\$5.00/LB	1,200.00	0.00	1,200.00	\$0.00	\$6,000.00
041	212-00703	Humate LB	70.00	\$5.00/LB	80.00	0.00	80.00	\$0.00	\$400.00
042	212-00707	Seeding (Native) Hydraulic ACRE	0.35	\$5,000.00/ACRE	0.40	0.00	0.40	\$0.00	\$2,000.00
043	212-01200	Landscape Restoration L S	1.00	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
044	213-00012	Spray-on Mulch Blanket ACRE	0.35	\$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	0.00	\$5.80/SY	358.00	0.00	358.00	\$0.00	\$2,076.40
045	250-00010	Environmental Health and Safety Management L S	1.00	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
046	250-00050	Monitoring Technician HOUR	40.00	\$250.00/HOUR	11.00	0.00	11.00	\$0.00	\$2,750.00
047	250-00110	Health and Safety Officer HOUR	20.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
048	250-00224	Hazardous Waster Disposal (Radioactive) CY	100.00	\$5.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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049	304-01005	Aggregate Base Course (Class 1) CY	1,298.00	\$88.00/CY	683.00	0.00	683.00	\$0.00	\$60,104.00
050	304-03005	Aggregate Base Course (Class 3) CY	10.00	\$150.00/CY	10.00	0.00	10.00	\$0.00	\$1,500.00
051	304-06007	Aggregate Base Course (Class 6) CY	1,703.00	\$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	1,884.00	\$240.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
053	411-10255	Emulsified Asphalt (Slow-Setting) GAL	245.00	\$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	0.00	\$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	481.00	\$210.00/SY	475.00	0.00	475.00	\$0.00	\$99,750.00
055	506-01020	Geogrid Reinforcement SY	40.00	\$150.00/SY	221.00	0.00	221.00	\$0.00	\$33,150.00
056	515-00120	Waterproofing (Membrane) SY	10.00	\$500.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
057	518-01004	Bridge Expansion Device (0-4 Inch) LF	80.00	\$600.00/LF	80.00	0.00	80.00	\$0.00	\$48,000.00
058	601-03040	Concrete Class D (Bridge) CY	23.00	\$845.00/CY	23.00	0.00	23.00	\$0.00	\$19,435.00

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059	602-00020	Reinforcing Steel (Epoxy Coated) LB	960.00	\$8.00/LB	960.00	0.00	960.00	\$0.00	\$7,680.00
060	602-00210	Welded Wire Fabric SY	36.00	\$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	571.00	\$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	56.00	\$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	226.00	\$186.00/LF	227.00	0.00	227.00	\$0.00	\$42,222.00
064	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$9,800.00/EACH	2.00	0.00	2.00	\$0.00	\$19,600.00
065	604-00310	Inlet Type C (10 Foot) EACH	2.00	\$13,500.00/EACH	1.00	0.00	1.00	\$0.00	\$13,500.00
066	604-16005	Inlet Type 16 (5 Foot) EACH	2.00	\$9,000.00/EACH	2.00	0.00	2.00	\$0.00	\$18,000.00
067	604-16010	Inlet Type 16 (10 Foot) EACH	1.00	\$20,800.00/EACH	1.00	0.00	1.00	\$0.00	\$20,800.00
068	604-16015	Inlet Type 16 (15 Foot) EACH	2.00	\$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	1.00	\$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	2.00	\$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	1.00	\$27,000.00/EACH	1.00	0.00	1.00	\$0.00	\$27,000.00
072	604-30015	Manhole Slab Base (15 Foot) EACH	1.00	\$13,500.00/EACH	2.00	0.00	2.00	\$0.00	\$27,000.00
073	604-30020	Manhole Slab Base (20 Foot) EACH	2.00	\$14,000.00/EACH	2.00	0.00	2.00	\$0.00	\$28,000.00
074	606-01340	End Anchorage Type 3D EACH	1.00	\$3,500.00/EACH	1.00	0.00	1.00	\$0.00	\$3,500.00
075	606-02005	End Anchorage (Flared) EACH	1.00	\$6,000.00/EACH	1.00	0.00	1.00	\$0.00	\$6,000.00
076	607-11525	Fence (Plastic) LF	750.00	\$10.00/LF	1,605.00	0.00	1,605.00	\$0.00	\$16,050.00
077	608-00006	Concrete Sidewalk (6 Inch) SY	533.00	\$115.00/SY	555.00	0.00	555.00	\$0.00	\$63,825.00
078	608-00010	Concrete Curb Ramp SY	54.00	\$214.00/SY	61.00	0.00	61.00	\$0.00	\$13,054.00
079	608-00015	Detectable Warnings SF	64.00	\$80.00/SF	64.00	0.00	64.00	\$0.00	\$5,120.00
080	609-20010	Curb Type 2 (Section B) LF	15.00	\$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	245.00	\$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	1,371.00	\$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	1,619.00	\$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	369.00	\$44.00/LF	378.00	0.00	378.00	\$0.00	\$16,632.00
085	610-00020	Median Cover Material (Patterned Concrete) SF	10,516.00	\$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	320.00	\$110.00/LF	98.00	0.00	98.00	\$0.00	\$10,780.00
087	613-01100	1 Inch Electrical Conduit (Plastic) LF	50.00	\$25.00/LF	135.00	0.00	135.00	\$0.00	\$3,375.00
088	613-01200	2 Inch Electrical Conduit (Plastic) LF	560.00	\$35.00/LF	1,094.00	0.00	1,094.00	\$0.00	\$38,290.00
089	613-04100	Electrical System Modifications L S	1.00	\$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	0.00	\$1,320.00/L S	1.00	0.00	1.00	\$0.00	\$1,320.00
090	613-07001	Type One Pull Box EACH	4.00	\$1,500.00/EACH	4.00	0.00	4.00	\$0.00	\$6,000.00
091	613-07002	Type Two Pull Box EACH	4.00	\$2,500.00/EACH	4.00	0.00	4.00	\$0.00	\$10,000.00
092	613-10000	Wiring L S	1.00	\$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	7.00	\$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	0.00	\$2,977.00/EACH	7.00	0.00	7.00	\$0.00	\$20,839.00
094	613-32250	Light Standard Steel (25 Foot) EACH	7.00	\$10,000.00/EACH	7.00	0.00	7.00	\$0.00	\$70,000.00
095	613-40010	Light Standard Foundation EACH	7.00	\$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	0.00	\$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	0.00	\$6,140.00/EACH	1.00	0.00	1.00	\$0.00	\$6,140.00
096	614-00011	Sign Panel (Class I) SF	165.00	\$40.00/SF	157.00	0.00	157.00	\$0.00	\$6,280.00
097	614-00012	Sign Panel (Class II) SF	91.00	\$50.00/SF	78.00	0.00	78.00	\$0.00	\$3,900.00
098	614-00013	Sign Panel (Class III) SF	126.00	\$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	17.00	\$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	13.00	\$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	9.00	\$1,000.00/EACH	8.00	0.00	8.00	\$0.00	\$8,000.00
102	614-80003	Rectangular Rapid Flashing Beacon EACH	3.00	\$12,000.00/EACH	3.00	0.00	3.00	\$0.00	\$36,000.00
103	614-80004	Flashing Beacon (Special) EACH	3.00	\$10,000.00/EACH	3.00	0.00	3.00	\$0.00	\$30,000.00
104	619-00010	Water Line (Special) L S	1.00	\$48,000.00/L S	1.00	0.00	1.00	\$0.00	\$48,000.00
105	621-00450	Detour Pavement SY	2,000.00	\$33.00/SY	790.00	0.00	790.00	\$0.00	\$26,070.00
106	625-00000	Construction Surveying L S	1.00	\$45,000.00/L S	1.00	0.00	1.00	\$0.00	\$45,000.00
144	625-00000	Construction Surveying L S Added per CMO # 010 Added per CMO # 010	0.00	\$9,600.00/L S	1.00	0.00	1.00	\$0.00	\$9,600.00

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PROJECT:

CONTID: C23465

PCN: 23465-BID

ESTIMATE NO: 14

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 - ROADWAY									
151	625-00001	Construction Surveying (Hourly) HOUR Extra Construction Surveying Addition of Construction Surveying Hourly CMO # 003 Addition of Construction Surveying Hourly CMO # 003	0.00	\$150.00/HOUR	72.00	0.00	72.00	\$0.00	\$10,800.00
107	626-00000	Mobilization L S	1.00	\$827,806.00/L S	1.00	0.00	1.00	\$0.00	\$827,806.00
145	626-00100	Mobilization (without Autopay) L S Added per CMO # 010 Added per CMO # 010	0.00	\$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	260.00	\$170.00/DAY	350.00	0.00	350.00	\$0.00	\$59,500.00
109	627-00002	Thermoplastic Pavement Marking SF	325.00	\$20.00/SF	334.00	0.00	334.00	\$0.00	\$6,680.00
110	627-00009	Modified Epoxy Pavement Marking (Inlaid) GAL	44.00	\$375.00/GAL	16.00	0.00	16.00	\$0.00	\$6,000.00
111	627-00013	Pavement Marking Paint (High Build) GAL	85.00	\$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	346.00	\$23.00/SF	346.00	0.00	346.00	\$0.00	\$7,958.00

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PROJECT:

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PCN: 23465-BID

ESTIMATE NO: 14

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 - ROADWAY									
113	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	362.00	\$18.00/SF	368.00	0.00	368.00	\$0.00	\$6,624.00
114	630-00000	Flagging HOUR	2,800.00	\$52.00/HOUR	3,645.00	0.00	3,645.00	\$0.00	\$189,540.00
115	630-00007	Traffic Control Inspection DAY	70.00	\$200.00/DAY	107.00	0.00	107.00	\$0.00	\$21,400.00
116	630-00012	Traffic Control Management DAY	171.00	\$600.00/DAY	216.00	0.00	216.00	\$0.00	\$129,600.00
117	630-80001	Flashing Beacon (Portable) EACH	9.00	\$2,500.00/EACH	3.00	0.00	3.00	\$0.00	\$7,500.00
118	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	10.00	\$50.00/EACH	5.00	0.00	5.00	\$0.00	\$250.00
119	630-80340	Pedestrian Barricade (ADA) LF	40.00	\$100.00/LF	300.00	0.00	300.00	\$0.00	\$30,000.00
120	630-80341	Construction Traffic Sign (Panel Size A) EACH	37.00	\$50.00/EACH	38.00	0.00	38.00	\$0.00	\$1,900.00
121	630-80342	Construction Traffic Sign (Panel Size B) EACH	15.00	\$50.00/EACH	32.00	0.00	32.00	\$0.00	\$1,600.00
122	630-80355	Portable Message Sign Panel EACH	3.00	\$10,000.00/EACH	3.00	0.00	3.00	\$0.00	\$30,000.00

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PROJECT:

CONTID: C23465

PCN: 23465-BID

ESTIMATE NO: 14

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 - ROADWAY									
123	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3.00	\$500.00/EACH	3.00	0.00	3.00	\$0.00	\$1,500.00
124	630-80360	Drum Channelizing Device EACH	75.00	\$75.00/EACH	144.00	0.00	144.00	\$0.00	\$10,800.00
125	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	15.00	\$75.00/EACH	128.00	0.00	128.00	\$0.00	\$9,600.00
126	630-80370	Barrier (Temporary) LF	70.00	\$5.00/LF	252.00	0.00	252.00	\$0.00	\$1,260.00
127	630-80380	Traffic Cone EACH	130.00	\$25.00/EACH	45.00	0.00	45.00	\$0.00	\$1,125.00
128	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$250.00/EACH	2.00	0.00	2.00	\$0.00	\$500.00
129	700-70010	F/A Minor Contract Revisions F A	150,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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	3,280.00	\$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	5,000.00	\$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	20,000.00	\$1.00/F A	4,524.38	0.00	4,524.38	\$0.00	\$4,524.38

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PROJECT:

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PCN: 23465-BID

ESTIMATE NO: 14

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 - ROADWAY									
134	700-70587	F/A Hazardous Waste Disposal F A (OFF-SITE DISPOSAL)	10,000.00	\$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	0.00	(\$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	0.00	\$1.00/DOL	368.69	0.00	368.69	\$0.00	\$368.69
154	900-00006	Added Item (Dollar)/ DOL Stockpiled Materials Reconciliation added per CMO 013	0.00	\$1.00/DOL	-2,036.60	0.00	-2,036.60	\$0.00	(\$2,036.60)
0200 Total								\$0.00	\$5,494,843.95
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
135	620-00002	Field Office (Class 2) EACH	1.00	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00
136	620-00012	Field Laboratory (Class 2) EACH	1.00	\$50,000.00/EACH	1.00	0.00	1.00	\$0.00	\$50,000.00
137	620-00020	Sanitary Facility EACH	1.00	\$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								\$0.00	\$0.00
Invoice Total								\$0.00	\$5,600,243.95