COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 3/19/2025 10:50 AM

Contid: C24224COMBO **Estimate No:** 0009 PROGRESS **Item Code Yr:** 05

Contract Description: I-24-N BRIDGE REPLACEMENT US 40/287		Percent Time:	70.31%	Original Time:	160.00
Project No: FBR 2872-020 - BR 2872-021		Pay Period Start:	12/26/2024	Revised Time:	160.00
Project Counties:	C033 - LINCOLN	Pay Period Ending:	02/28/2025	Time Charged:	112.50
Region 4		Date Let:	02/08/2024	Date Time Started:	05/13/2024
Contractor: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC 6374 S. RACINE CIRCLE CENTENNIAL, CO 80111		Date Awarded:	04/08/2024	Date Work Began:	05/13/2024
		Date Contract Executed:	04/11/2024	Days Charged:	112.50
		Date Notice to Proceed:	04/11/2024	Date Accepted:	

24224-BID

			Current Total	This Estimate
Current Projected Amt:	$7,938,955.41	Participating	$ 145,827.20	$ 0.00
Award Project Amt:	$7,688,525.21	Non-Participating	4,778,364.34	1,065,631.85
Percent Complete:	62.03%	Total Earnings	4,924,191.54	1,065,631.85
Remaining Projected Funds:	$2,915,866.50	Stockpiled Materials	98,897.37	98,897.37
Remaining Contract Amt:	$2,916,136.31	Gross Earnings	5,023,088.91	1,164,529.22
		Retainage	-126,296.89	-22,195.05
		Securities Encumbered		
		Net Earnings	4,896,792.02	1,142,334.18
		Amount Due	4,896,792.02	1,142,334.18

Total for 24224-BID	$ 1,142,334.18

25562-BID

Current Projected Amt:	$1,360,401.19	Participating	$ 36,456.80	$ 0.00
Award Project Amt:	$1,293,257.38	Non-Participating	411,037.71	69,337.31
Percent Complete:	32.89%	Total Earnings	447,494.51	69,337.31
Remaining Projected Funds:	$851,033.88	Stockpiled Materials	61,872.80	0.00
Remaining Contract Amt:	$863,190.08	Gross Earnings	509,367.31	69,337.31
		Retainage	-8,429.85	1.11
		Securities Encumbered		
		Net Earnings	500,937.45	69,338.42
		Amount Due	500,937.45	69,338.42

Total for 25562-BID	$	69,338.42
Payment Due	$	1,211,672.59

Approved for Payment By Drew Furnes 03/18/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
001	201-00000	Clearing and Grubbing | L S	1	$67,636.00/L S	0.60	0.00	0.60	$0.00	$40,581.60
002	202-00090	Removal of Delineator | EACH	10	$11.50/EACH	10.00	0.00	10.00	$0.00	$115.00
003	202-00212	Removal of Concrete Pavement (Special) | SY	4,752	$12.36/SY	467.00	0.00	467.00	$0.00	$5,772.12
004	202-00250	Removal of Pavement Marking | SF	7,020	$1.09/SF	1,674.00	0.00	1,674.00	$0.00	$1,824.66
005	202-01000	Removal of Fence | LF	4,272	$1.73/LF	4,238.00	0.00	4,238.00	$0.00	$7,331.74
006	202-01130	Removal of Guardrail Type 3 | LF	836	$7.82/LF	837.00	0.00	837.00	$0.00	$6,545.34
007	203-00010	Unclassified Excavation (Complete In Place) | CY	5,741	$10.60/CY	3,136.80	0.00	3,136.80	$0.00	$33,250.08
008	203-00060	Embankment Material (Complete In Place) | CY	7,724	$38.35/CY	7,919.00	0.00	7,919.00	$0.00	$303,693.65
009	203-00066	Embankment Material (Complete In Place) (R40) | CY	2,746	$66.91/CY	2,764.00	0.00	2,764.00	$0.00	$184,939.24
010	203-01100	Proof Rolling | HOUR	2	$150.00/HOUR	4.00	0.00	4.00	$0.00	$600.00
011	203-01500	Blading | HOUR	16	$200.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
012	203-01594	Combination Loader | HOUR	16	$200.00/HOUR	0.00	0.00	0.00	$0.00	$0.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
013	203-01597	Potholing | HOUR	8	$290.38/HOUR	11.00	0.00	11.00	$0.00	$3,194.18
014	207-00700	Topsoil (Onsite) | CY	4,131	$8.29/CY	0.00	0.00	0.00	$0.00	$0.00
015	208-00023	Erosion Log Type 3 (12 Inch) | LF	1,608	$6.90/LF	1,248.00	0.00	1,248.00	$0.00	$8,611.20
016	208-00035	Aggregate Bag | LF	720	$9.20/LF	20.00	0.00	20.00	$0.00	$184.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	2	$12,500.00/EACH	1.00	0.00	1.00	$0.00	$12,500.00
018	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	48	$57.50/HOUR	0.00	0.00	0.00	$0.00	$0.00
019	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	26	$184.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
020	208-00106	Sweeping (Sediment Removal) | HOUR	128	$184.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
021	208-00107	Removal of Trash | HOUR	24	$57.50/HOUR	0.00	4.00	4.00	$230.00	$230.00
022	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) | EACH	4	$1,380.00/EACH	2.00	0.00	2.00	$0.00	$2,760.00
023	208-00207	Erosion Control Management | DAY	26	$395.00/DAY	27.00	0.00	27.00	$0.00	$10,665.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
024	210-00015	Reset End Section | EACH	2	$1,725.00/EACH	0.00	0.00	0.00	$0.00	$0.00
025	212-00700	Organic Fertilizer | LB	3,792	$0.46/LB	0.00	0.00	0.00	$0.00	$0.00
026	212-00701	Compost (Mechanically Applied) | CY	412	$74.75/CY	0.00	0.00	0.00	$0.00	$0.00
027	212-00703	Humate | LB	948	$0.48/LB	0.00	0.00	0.00	$0.00	$0.00
028	212-00704	Mycorrhizae | LB	126	$10.93/LB	0.00	0.00	0.00	$0.00	$0.00
029	212-00706	Seeding (Native) Drill | ACRE	6	$1,224.75/ACRE	0.00	0.00	0.00	$0.00	$0.00
030	212-00708	Seeding (Native) Broadcast | ACRE	0	$8,665.25/ACRE	0.00	0.00	0.00	$0.00	$0.00
031	213-00004	Mulching (Weed Free Straw) | ACRE	6	$1,167.25/ACRE	0.00	0.00	0.00	$0.00	$0.00
032	213-00061	Mulch Tackifier | LB	1,248	$3.28/LB	0.00	0.00	0.00	$0.00	$0.00
033	213-00150	Bonded Fiber Matrix | ACRE	5	$4,352.75/ACRE	0.00	0.00	0.00	$0.00	$0.00
034	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) | SY	860	$2.84/SY	0.00	0.00	0.00	$0.00	$0.00
035	217-00020	Herbicide Treatment | HOUR	16	$695.75/HOUR	0.00	0.00	0.00	$0.00	$0.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
036	240-00010	Removal of Nests | HOUR	16	$287.50/HOUR	14.00	0.00	14.00	$0.00	$4,025.00
037	240-00200	Bat House | EACH	1	$1,725.00/EACH	0.00	0.00	0.00	$0.00	$0.00
038	304-06007	Aggregate Base Course (Class 6) | CY	5,140	$56.43/CY	1,214.00	0.00	1,214.00	$0.00	$68,506.02
039	304-06008	Aggregate Base Course (Class 6) (Special) | CY	175	$70.03/CY	0.00	0.00	0.00	$0.00	$0.00
040	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	58	$488.75/TON	0.00	0.00	0.00	$0.00	$0.00
041	412-01050	Concrete Pavement (10-1/2 Inch) | SY	5,189	$141.81/SY	0.00	0.00	0.00	$0.00	$0.00
042	412-02000	Concrete SafetyEdge | LF	750	$8.87/LF	0.00	0.00	0.00	$0.00	$0.00
043	420-00112	Geotextile (Drainage) (Class 1) | SY	1,295	$3.52/SY	669.70	0.00	669.70	$0.00	$2,357.34
044	420-00132	Geotextile (Separator) (Class 1) | SY	7,331	$1.25/SY	7,331.00	0.00	7,331.00	$0.00	$9,163.75
045	506-00412	Soil Riprap (12 Inch) | CY	864	$155.89/CY	453.80	0.00	453.80	$0.00	$70,742.88
046	506-01020	Geogrid Reinforcement | SY	7,331	$1.92/SY	7,331.00	0.00	7,331.00	$0.00	$14,075.52
047	603-10420	42 Inch Corrugated Steel Pipe | LF	24	$226.55/LF	24.00	0.00	24.00	$0.00	$5,437.20

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
048	603-30042	42 Inch Steel End Section | EACH	2	$3,044.05/EACH	2.00	0.00	2.00	$0.00	$6,088.10
049	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	438	$47.15/LF	0.00	0.00	0.00	$0.00	$0.00
050	606-01370	Transition Type 3G | EACH	4	$4,962.25/EACH	0.00	0.00	0.00	$0.00	$0.00
051	606-02005	End Anchorage (Flared) | EACH	4	$4,830.00/EACH	0.00	0.00	0.00	$0.00	$0.00
052	607-00005	End Post | EACH	4	$345.00/EACH	0.00	0.00	0.00	$0.00	$0.00
053	607-00010	Corner and Line Brace Post | EACH	12	$460.00/EACH	6.00	0.00	6.00	$0.00	$2,760.00
054	607-01000	Fence Barbed Wire with Metal Posts | LF	4,236	$4.03/LF	2,361.00	0.00	2,361.00	$0.00	$9,514.83
055	612-00001	Delineator (Type I) | EACH	10	$46.24/EACH	0.00	0.00	0.00	$0.00	$0.00
056	612-00002	Delineator (Type II) | EACH	2	$98.14/EACH	0.00	0.00	0.00	$0.00	$0.00
057	612-00003	Delineator (Type III) | EACH	4	$52.13/EACH	0.00	0.00	0.00	$0.00	$0.00
058	621-00450	Detour Pavement | SY	6,506	$75.04/SY	5,204.80	0.00	5,204.80	$0.00	$390,568.19
059	624-20060	60 Inch Drainage Pipe (Class 0) | LF	474	$417.80/LF	474.00	0.00	474.00	$0.00	$198,037.20

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24224-BID									
0200									
060	625-00000	Construction Surveying | L S	1	$69,000.00/L S	0.36	0.00	0.36	$0.00	$24,840.00
061	626-00000	Mobilization | L S	1	$888,056.00/L S	0.44	0.29	0.73	$259,869.25	$648,368.13
062	626-01114	Public Information Management (Tier IV) | DAY	196	$50.60/DAY	229.00	0.00	229.00	$0.00	$11,587.40
063	627-00008	Modified Epoxy Pavement Marking | GAL	45	$189.75/GAL	0.00	0.00	0.00	$0.00	$0.00
064	627-00016	Pavement Marking Paint (High Build) (Temporary) | GAL	63	$74.75/GAL	14.40	0.00	14.40	$0.00	$1,076.40
065	630-00000	Flagging | HOUR	160	$46.00/HOUR	126.50	0.00	126.50	$0.00	$5,819.00
066	630-00007	Traffic Control Inspection | DAY	56	$402.50/DAY	94.00	0.00	94.00	$0.00	$37,835.00
067	630-00012	Traffic Control Management | DAY	128	$1,092.50/DAY	106.00	0.00	106.00	$0.00	$115,805.00
068	630-80002	Flashing Beacon (Solar) | EACH	4	$575.00/EACH	2.00	0.00	2.00	$0.00	$1,150.00
069	630-80336	Barricade (Type 3 M-B) (Temporary) | EACH	2	$575.00/EACH	2.00	0.00	2.00	$0.00	$1,150.00
070	630-80341	Construction Traffic Sign (Panel Size A) | EACH	16	$57.50/EACH	6.00	0.00	6.00	$0.00	$345.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 - BR 2872-021 CONTID: C24224COMBO PCN: 24224-BID

ESTIMATE NO: 9

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
071	630-80342	Construction Traffic Sign (Panel Size B) | EACH	26	$69.00/EACH	8.00	0.00	8.00	$0.00	$552.00
072	630-80355	Portable Message Sign Panel | EACH	1	$9,200.00/EACH	0.50	0.00	0.50	$0.00	$4,600.00
073	630-80360	Drum Channelizing Device | EACH	75	$57.50/EACH	30.50	0.00	30.50	$0.00	$1,753.75
074	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	10	$86.25/EACH	8.00	0.00	8.00	$0.00	$690.00
075	630-80372	Concrete Barrier (Temporary) (Furnish and Install) | LF	400	$50.43/LF	200.00	130.00	330.00	$6,555.90	$16,641.90
076	630-80380	Traffic Cone | EACH	50	$11.50/EACH	31.00	0.00	31.00	$0.00	$356.50
077	630-85010	Impact Attenuator (Temporary) | EACH	2	$11,500.00/EACH	1.00	0.00	1.00	$0.00	$11,500.00
078	700-70010	F/A Minor Contract Revisions | F A	200,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
079	700-70013	F/A Concrete Pavement Incentive | F A	26,400	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
080	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0200									
081	700-70018	F/A Roadway Smoothness Incentive | F A	7,500	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
082	700-70023	F/A On-The-Job Trainee | F A	12,800	$1.00/F A	4,275.00	0.00	4,275.00	$0.00	$4,275.00
083	700-70111	Project First Program | F A	4,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$266,655.15	$2,292,418.93
0300									
084	202-00400	Removal of Bridge | EACH	1	$159,250.00/EACH	1.00	0.00	1.00	$0.00	$159,250.00
085	206-00000	Structure Excavation | CY	820	$29.00/CY	820.00	0.00	820.00	$0.00	$23,780.00
086	206-00065	Structure Backfill (Flow-Fill) | CY	22	$690.00/CY	21.30	0.00	21.30	$0.00	$14,697.00
087	206-00100	Structure Backfill (Class 1) | CY	928	$150.00/CY	0.00	0.00	0.00	$0.00	$0.00
088	206-00200	Structure Backfill (Class 2) | CY	116	$26.02/CY	0.00	0.00	0.00	$0.00	$0.00
089	206-00360	Mechanical Reinforcement of Soil | CY	858	$33.99/CY	0.00	0.00	0.00	$0.00	$0.00
090	408-01100	Joint Sealant | LF	148	$57.50/LF	0.00	0.00	0.00	$0.00	$0.00
091	502-00460	Pile Tip | EACH	22	$230.00/EACH	22.00	0.00	22.00	$0.00	$5,060.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24224-BID									
0300									
092	502-00500	Complete Joint Penetration (CJP) Splice | EACH	1	$3,450.00/EACH	0.00	0.00	0.00	$0.00	$0.00
093	502-02010	Dynamic Pile Test | EACH	2	$2,875.00/EACH	2.00	0.00	2.00	$0.00	$5,750.00
094	502-11274	Steel Piling (HP 12x74) | LF	867	$97.75/LF	822.10	0.00	822.10	$0.00	$80,360.28
095	503-00054	Drilled Shaft (54 Inch) | LF	264	$1,121.25/LF	284.00	0.00	284.00	$0.00	$318,435.00
096	503-00310	Crosshole Sonic Logging Testing | EACH	8	$1,725.00/EACH	8.00	0.00	8.00	$0.00	$13,800.00
097	518-01004	Bridge Expansion Device (0-4 Inch) | LF	148	$276.00/LF	0.00	0.00	0.00	$0.00	$0.00
098	519-03035	Place Thin Bonded Overlay (Polyester Concrete) | SY	1,577	$132.25/SY	0.00	0.00	0.00	$0.00	$0.00
099	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) | CF	887	$201.25/CF	0.00	0.00	0.00	$0.00	$0.00
099	Total Material Allowance							$98,897.37	$98,897.37
100	601-03040	Concrete Class D (Bridge) | CY	909	$1,150.00/CY	226.20	512.30	738.50	$589,145.00	$849,275.00
101	602-00020	Reinforcing Steel (Epoxy Coated) | LB	199,747	$1.73/LB	51,128.00	121,290.00	172,418.00	$209,831.70	$298,283.14
102	604-25000	Vane Grate Inlet Special | EACH	2	$8,050.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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24224-BID									
0300									
103	606-01400	Transition Type BR10M-GR3 | EACH	4	$4,025.00/EACH	0.00	0.00	0.00	$0.00	$0.00
104	606-11035	Bridge Rail Type 10 MASH | LF	546	$437.00/LF	0.00	0.00	0.00	$0.00	$0.00
105	618-01137	Prestressed Concrete I (CBT 37.5) | LF	1,134	$632.50/LF	1,134.00	0.00	1,134.00	$0.00	$717,255.00
							0300 Total	$897,874.07	$2,584,842.79
0400									
106	620-00002	Field Office (Class 2) | EACH	1	$113,571.00/EACH	0.80	0.00	0.80	$0.00	$90,856.80
107	620-00012	Field Laboratory (Class 2) | EACH	1	$61,513.00/EACH	0.80	0.00	0.80	$0.00	$49,210.40
108	620-00020	Sanitary Facility | EACH	1	$7,200.00/EACH	0.80	0.00	0.80	$0.00	$5,760.00
							0400 Total	$0.00	$145,827.20
							24224-BID Total	$1,164,529.22	$1,065,631.85
25562-BID									
0200									
109	201-00000	Clearing and Grubbing | L S	0	$67,636.00/L S	0.20	0.00	0.20	$0.00	$13,527.20
110	202-00035	Removal of Pipe | LF	40	$51.93/LF	40.00	0.00	40.00	$0.00	$2,077.20
111	202-00090	Removal of Delineator | EACH	4	$11.50/EACH	0.00	0.00	0.00	$0.00	$0.00
112	202-00212	Removal of Concrete Pavement (Special) | SY	1,812	$12.36/SY	1,927.00	0.00	1,927.00	$0.00	$23,817.72

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25562-BID									
0200									
113	202-00250	Removal of Pavement Marking | SF	4,680	$1.09/SF	3,022.00	0.00	3,022.00	$0.00	$3,293.98
114	202-00821	Removal of Sign Panel | EACH	7	$115.00/EACH	0.00	0.00	0.00	$0.00	$0.00
115	203-00010	Unclassified Excavation (Complete In Place) | CY	1,334	$10.60/CY	1,334.00	0.00	1,334.00	$0.00	$14,140.40
116	203-00060	Embankment Material (Complete In Place) | CY	4,297	$38.35/CY	4,156.00	0.00	4,156.00	$0.00	$159,382.60
117	203-01100	Proof Rolling | HOUR	2	$150.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
118	203-01500	Blading | HOUR	4	$200.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
119	203-01594	Combination Loader | HOUR	4	$200.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
120	207-00700	Topsoil (Onsite) | CY	1,032	$8.29/CY	0.00	0.00	0.00	$0.00	$0.00
121	208-00023	Erosion Log Type 3 (12 Inch) | LF	402	$6.90/LF	0.00	0.00	0.00	$0.00	$0.00
122	208-00035	Aggregate Bag | LF	180	$9.20/LF	0.00	0.00	0.00	$0.00	$0.00
123	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	2	$12,500.00/EACH	0.00	0.00	0.00	$0.00	$0.00
124	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	12	$57.50/HOUR	0.00	0.00	0.00	$0.00	$0.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200									
125	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	6	$184.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
126	208-00106	Sweeping (Sediment Removal) | HOUR	32	$184.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
127	208-00107	Removal of Trash | HOUR	6	$57.50/HOUR	0.00	0.00	0.00	$0.00	$0.00
128	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) | EACH	2	$1,380.00/EACH	0.00	0.00	0.00	$0.00	$0.00
129	208-00207	Erosion Control Management | DAY	6	$395.00/DAY	0.00	0.00	0.00	$0.00	$0.00
130	210-00810	Reset Ground Sign | EACH	2	$1,150.00/EACH	0.00	0.00	0.00	$0.00	$0.00
131	212-00700	Organic Fertilizer | LB	948	$0.46/LB	0.00	0.00	0.00	$0.00	$0.00
132	212-00701	Compost (Mechanically Applied) | CY	102	$74.75/CY	0.00	0.00	0.00	$0.00	$0.00
133	212-00703	Humate | LB	237	$0.48/LB	0.00	0.00	0.00	$0.00	$0.00
134	212-00704	Mycorrhizae | LB	32	$10.93/LB	0.00	0.00	0.00	$0.00	$0.00
135	212-00706	Seeding (Native) Drill | ACRE	2	$1,224.75/ACRE	0.00	0.00	0.00	$0.00	$0.00

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25562-BID									
0200									
136	213-00004	Mulching (Weed Free Straw) | ACRE	2	$1,167.25/ACRE	0.00	0.00	0.00	$0.00	$0.00
137	213-00061	Mulch Tackifier | LB	312	$3.28/LB	0.00	0.00	0.00	$0.00	$0.00
138	213-00150	Bonded Fiber Matrix | ACRE	1	$4,352.75/ACRE	0.00	0.00	0.00	$0.00	$0.00
139	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) | SY	215	$2.84/SY	0.00	0.00	0.00	$0.00	$0.00
140	217-00020	Herbicide Treatment | HOUR	4	$695.75/HOUR	0.00	0.00	0.00	$0.00	$0.00
141	304-06007	Aggregate Base Course (Class 6) | CY	2,207	$56.43/CY	0.00	0.00	0.00	$0.00	$0.00
141	Total Material Allowance							$0.00	$61,872.80
142	304-06008	Aggregate Base Course (Class 6) (Special) | CY	189	$70.03/CY	0.00	0.00	0.00	$0.00	$0.00
143	412-01050	Concrete Pavement (10-1/2 Inch) | SY	3,559	$141.81/SY	0.00	0.00	0.00	$0.00	$0.00
144	412-02000	Concrete SafetyEdge | LF	2,025	$8.87/LF	0.00	0.00	0.00	$0.00	$0.00
145	420-00132	Geotextile (Separator) (Class 1) | SY	4,025	$1.25/SY	4,025.00	0.00	4,025.00	$0.00	$5,031.25
146	506-01020	Geogrid Reinforcement | SY	4,025	$1.92/SY	4,025.00	0.00	4,025.00	$0.00	$7,728.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25562-BID									
0200									
147	603-10180	18 Inch Corrugated Steel Pipe | LF	40	$128.80/LF	40.00	0.00	40.00	$0.00	$5,152.00
148	603-30018	18 Inch Steel End Section | EACH	2	$1,273.05/EACH	2.00	0.00	2.00	$0.00	$2,546.10
149	612-00001	Delineator (Type I) | EACH	3	$46.24/EACH	0.00	0.00	0.00	$0.00	$0.00
150	614-00011	Sign Panel (Class I) | SF	5	$28.75/SF	0.00	0.00	0.00	$0.00	$0.00
151	614-00012	Sign Panel (Class II) | SF	25	$40.25/SF	0.00	0.00	0.00	$0.00	$0.00
152	614-00035	Sign Panel (Special) | SF	50	$23.00/SF	0.00	0.00	0.00	$0.00	$0.00
153	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | EACH	2	$752.04/EACH	0.00	0.00	0.00	$0.00	$0.00
154	625-00000	Construction Surveying | L S	0	$69,000.00/L S	0.00	0.00	0.00	$0.00	$0.00
155	626-00000	Mobilization | L S	0	$888,056.00/L S	0.11	0.07	0.18	$64,967.31	$162,092.03
156	626-01114	Public Information Management (Tier IV) | DAY	48	$50.60/DAY	0.00	0.00	0.00	$0.00	$0.00
157	627-00008	Modified Epoxy Pavement Marking | GAL	44	$189.75/GAL	0.00	0.00	0.00	$0.00	$0.00

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25562-BID									
0200									
158	627-00016	Pavement Marking Paint (High Build) (Temporary) | GAL	62	$74.75/GAL	22.10	0.00	22.10	$0.00	$1,651.98
159	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) | SF	156	$36.80/SF	0.00	0.00	0.00	$0.00	$0.00
160	630-00000	Flagging | HOUR	40	$46.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
161	630-00007	Traffic Control Inspection | DAY	14	$402.50/DAY	0.00	0.00	0.00	$0.00	$0.00
162	630-00012	Traffic Control Management | DAY	32	$1,092.50/DAY	0.00	4.00	4.00	$4,370.00	$4,370.00
163	630-80002	Flashing Beacon (Solar) | EACH	2	$575.00/EACH	1.00	0.00	1.00	$0.00	$575.00
164	630-80341	Construction Traffic Sign (Panel Size A) | EACH	4	$57.50/EACH	3.00	0.00	3.00	$0.00	$172.50
165	630-80342	Construction Traffic Sign (Panel Size B) | EACH	6	$69.00/EACH	6.50	0.00	6.50	$0.00	$448.50
166	630-80355	Portable Message Sign Panel | EACH	1	$9,200.00/EACH	0.50	0.00	0.50	$0.00	$4,600.00
167	630-80360	Drum Channelizing Device | EACH	75	$57.50/EACH	2.50	0.00	2.50	$0.00	$143.75

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25562-BID									
0200									
168	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	10	$86.25/EACH	2.00	0.00	2.00	$0.00	$172.50
169	630-80380	Traffic Cone | EACH	50	$11.50/EACH	10.00	0.00	10.00	$0.00	$115.00
170	700-70010	F/A Minor Contract Revisions | F A	50,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
171	700-70013	F/A Concrete Pavement Incentive | F A	17,600	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
172	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
173	700-70018	F/A Roadway Smoothness Incentive | F A	7,500	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
174	700-70023	F/A On-The-Job Trainee | F A	3,200	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
175	700-70111	Project First Program | F A	1,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$69,337.31	$472,910.51
0400									
176	620-00002	Field Office (Class 2) | EACH	0	$113,571.00/EACH	0.20	0.00	0.20	$0.00	$22,714.20
177	620-00012	Field Laboratory (Class 2) | EACH	0	$61,513.00/EACH	0.20	0.00	0.20	$0.00	$12,302.60
178	620-00020	Sanitary Facility | EACH	0	$7,200.00/EACH	0.20	0.00	0.20	$0.00	$1,440.00

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25562-BID									
0400									
							0400 Total	$0.00	$36,456.80
							25562-BID Total	$69,337.31	$69,337.31
							Invoice Total	$1,233,866.53	$5,532,456.22