



**25800-BID**

Current Projected Amt:	\$33,365,011.91	Participating	\$ 26,680.00	\$ 26,680.00
Award Project Amt:	\$32,832,341.43	Non-Participating	3,187,055.22	920,715.92
Percent Complete:	9.63%	Total Earnings	3,213,735.22	947,395.92
Remaining Projected Funds:	\$29,729,981.30	Stockpiled Materials	421,295.38	-56,406.12
Remaining Contract Amt:	\$31,180,713.07	Gross Earnings	3,635,030.60	890,989.80
		Retainage	-121,660.38	-53,406.60
		Securities Encumbered		
		Net Earnings	3,513,370.22	837,583.20
		Amount Due	3,513,370.22	837,583.20
		<b>Total for 25800-BID</b>	<b>\$</b>	<b>837,583.20</b>
		<b>Payment Due</b>	<b>\$</b>	<b>1,675,257.08</b>

Approved for Payment By Larry Quirk 12/19/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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	
<b>25176-BID</b>										
215	630-00017	Traffic Control Management (Special)   DAY	0	\$1,667.50/DAY	0.00	5.00	5.00	\$8,337.50	\$8,337.50	
								<b>Total</b>	\$8,337.50	\$8,337.50
<b>0200</b>										
001	201-00000	Clearing and Grubbing   L S	1	\$671,090.22/L S	0.60	0.10	0.70	\$67,109.02	\$469,763.15	
002	202-00008	Tree Trimming   HOUR	100	\$754.87/HOUR	10.00	0.00	10.00	\$0.00	\$7,548.70	
003	202-00019	Removal of Inlet   EACH	4	\$3,082.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
004	202-00220	Removal of Asphalt Mat   SY	1,775	\$26.06/SY	0.00	0.00	0.00	\$0.00	\$0.00	
005	202-00248	Removal of Rumble Strips   LF	3,974	\$8.56/LF	3,707.00	0.00	3,707.00	\$0.00	\$31,731.92	
006	202-00250	Removal of Pavement Marking   SF	14,590	\$0.91/SF	6,077.00	0.00	6,077.00	\$0.00	\$5,530.07	
007	202-00810	Removal of Ground Sign   EACH	3	\$276.38/EACH	0.00	7.00	7.00	\$1,934.66	\$1,934.66	
008	202-00823	Removal of Dynamic Message Sign   EACH	1	\$5,526.11/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
009	202-01130	Removal of Guardrail Type 3   LF	25	\$9.05/LF	0.00	0.00	0.00	\$0.00	\$0.00	
010	202-01170	Removal of Guardrail Type 7   LF	4,470	\$38.41/LF	0.00	58.00	58.00	\$2,227.78	\$2,227.78	
011	202-04006	Clean Culvert   HOUR	100	\$597.69/HOUR	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 4

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<b>25176-BID</b>									
<b>0200</b>									
012	203-00010	Unclassified Excavation (Complete In Place)   CY	45,599	\$29.75/CY	0.00	9,881.00	9,881.00	\$293,959.75	\$293,959.75
013	203-00050	Unsuitable Material   CY	500	\$86.61/CY	0.00	0.00	0.00	\$0.00	\$0.00
014	203-00400	Rock Excavation   CY	91,276	\$68.48/CY	0.00	2,934.00	2,934.00	\$200,920.32	\$200,920.32
015	203-00440	Rock Excavation (Special)   CY	48	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01510	Backhoe   HOUR	40	\$263.53/HOUR	15.00	0.00	15.00	\$0.00	\$3,952.95
017	203-01582	Truck (Dump)   HOUR	40	\$160.05/HOUR	31.50	0.00	31.50	\$0.00	\$5,041.58
018	203-01590	Front End Loader (Rubber Tire)   HOUR	40	\$193.78/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	203-01597	Potholing   HOUR	150	\$499.46/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	203-02060	Presplitting   LF	10,080	\$11.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	203-02330	Laborer   HOUR	40	\$74.39/HOUR	2.00	0.00	2.00	\$0.00	\$148.78
022	206-00000	Structure Excavation   CY	25	\$46.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	207-00210	Stockpile Topsoil   CY	2,785	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	207-00700	Topsoil (Onsite)   CY	170	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00002	Erosion Log Type 1 (12 Inch)   LF	200	\$6.08/LF	398.00	49.00	447.00	\$297.92	\$2,717.76

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

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25176-BID									
0200									
026	208-00013	Erosion Log Type 1 (20 Inch)   LF	525	\$8.88/LF	35.00	100.00	135.00	\$888.00	\$1,198.80
027	208-00019	Silt Fence (Reinforced) (Special)   LF	77	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00021	Silt Fence (Reinforced)   LF	3,000	\$3.41/LF	790.00	293.00	1,083.00	\$999.13	\$3,693.03
029	208-00033	Sediment Trap   EACH	2	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00035	Aggregate Bag   LF	145	\$8.74/LF	93.00	49.00	142.00	\$428.26	\$1,241.08
031	208-00045	Concrete Washout Structure   EACH	1	\$19,476.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00046	Pre- fabricated Concrete Washout Structure (Type 1)   EACH	1	\$6,302.89/EACH	0.00	1.00	1.00	\$6,302.89	\$6,302.89
033	208-00056	Storm Drain Inlet Protection (Type III)   EACH	11	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00070	Vehicle Tracking Pad   EACH	1	\$15,306.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	122	\$74.40/HOUR	10.00	3.00	13.00	\$223.20	\$967.20
036	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	12	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-BID

ESTIMATE NO: 4

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<b>25176-BID</b>									
<b>0200</b>									
037	208-00106	Sweeping (Sediment Removal)   HOUR	45	\$228.74/HOUR	2.00	2.00	4.00	\$457.48	\$914.96
038	208-00107	Removal of Trash   HOUR	52	\$81.62/HOUR	2.00	0.00	2.00	\$0.00	\$163.24
039	208-00207	Erosion Control Management   DAY	90	\$1,582.22/DAY	13.50	7.00	20.50	\$11,075.54	\$32,435.51
040	208-00300	Temporary Berms   LF	75	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	208-00301	Temporary Diversion   LF	125	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	208-00511	Environmental Solid Wall (Temporary)   LF	75	\$203.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	209-00000	Water   MGAL	1	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
044	210-00810	Reset Ground Sign   EACH	9	\$403.12/EACH	1.00	1.00	2.00	\$403.12	\$806.24
045	210-04020	Modify Inlet   EACH	6	\$6,731.09/EACH	5.00	0.00	5.00	\$0.00	\$33,655.45
046	211-02116	Rock Dowel   LF	790	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00009	Seeding (Temporary)   ACRE	1	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied)   CY	65	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00703	Humate   LB	200	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

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PCN: 25176-BID

ESTIMATE NO: 4

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<b>25176-BID</b>									
<b>0200</b>									
050	212-00704	Mycorrhizae   LB	20	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
051	212-00705	Elemental Sulfur   LB	60	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
052	212-00708	Seeding (Native) Broadcast   ACRE	1	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
053	213-00007	Mulching (Wood Strand)   ACRE	1	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	213-00150	Bonded Fiber Matrix   ACRE	1	\$4,231.92/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
055	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	162	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
056	217-00020	Herbicide Treatment   HOUR	5	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	240-00000	Wildlife Biologist   HOUR	120	\$174.59/HOUR	24.75	0.00	24.75	\$0.00	\$4,321.10
058	240-00010	Removal of Nests   HOUR	120	\$174.59/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
059	304-06007	Aggregate Base Course (Class 6)   CY	32	\$312.25/CY	7.85	0.00	7.85	\$0.00	\$2,451.16
060	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	896	\$295.84/TON	19.62	0.00	19.62	\$0.00	\$5,804.38
061	420-00112	Geotextile (Drainage) (Class 1)   SY	12	\$91.81/SY	12.00	0.00	12.00	\$0.00	\$1,101.72

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25176-BID									
0200									
062	504-06406	Soil Nail   LF	2,890	\$41.44/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	Total Material Allowance							\$0.00	\$17,113.85
063	504-06410	Verification Testing   EACH	2	\$2,050.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	506-00206	Riprap (6 Inch)   CY	12	\$239.22/CY	12.00	0.00	12.00	\$0.00	\$2,870.64
065	506-03000	Harvest Reclaimed Rock (Angular Rock)   CY	5,248	\$34.70/CY	422.00	1,330.00	1,752.00	\$46,151.00	\$60,794.40
066	506-03020	Harvest Reclaimed Rock (Angular Boulder)   CY	192	\$55.40/CY	0.00	174.00	174.00	\$9,639.60	\$9,639.60
067	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)   LF	192	\$443.60/LF	192.00	0.00	192.00	\$0.00	\$85,171.20
068	603-05024	24 Inch Reinforced Concrete End Section   EACH	3	\$6,014.61/EACH	3.00	0.00	3.00	\$0.00	\$18,043.83
069	604-00505	Inlet Type D (5 Foot)   EACH	2	\$15,420.24/EACH	2.00	0.00	2.00	\$0.00	\$30,840.48
070	604-00510	Inlet Type D (10 Foot)   EACH	1	\$16,690.76/EACH	1.00	0.00	1.00	\$0.00	\$16,690.76
071	604-19000	Inlet Special   EACH	3	\$15,431.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00
072	606-00301	Guardrail Type 3 (6-3 Post Spacing)   LF	25	\$83.18/LF	0.00	0.00	0.00	\$0.00	\$0.00



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<b>25176-BID</b>									
<b>0200</b>									
073	607-11525	Fence (Plastic)   LF	2,400	\$2.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	621-00450	Detour Pavement   SY	2,507	\$77.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
075	625-00000	Construction Surveying   L S	0	\$794,370.14/L S	0.04	0.01	0.05	\$7,943.70	\$39,718.51
076	625-00001	Construction Surveying (Hourly)   HOUR	12	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
077	626-00100	Mobilization (without Autopay)   L S	0	\$8,373,453./L S 87	0.04	0.00	0.04	\$0.00	\$334,938.15
078	626-01111	Public Information Management (Tier I)   DAY	70	\$88.11/DAY	19.00	9.00	28.00	\$792.99	\$2,467.08
079	627-00005	Epoxy Pavement Marking   GAL	184	\$175.66/GAL	87.40	32.10	119.50	\$5,638.69	\$20,991.37
080	630-00000	Flagging   HOUR	1,250	\$59.16/HOUR	112.00	158.00	270.00	\$9,347.28	\$15,973.20
081	630-00003	Uniformed Traffic Control   HOUR	380	\$217.65/HOUR	12.00	7.00	19.00	\$1,523.55	\$4,135.35
082	630-00007	Traffic Control Inspection   DAY	34	\$446.46/DAY	8.00	2.00	10.00	\$892.92	\$4,464.60
083	630-00012	Traffic Control Management   DAY	66	\$1,395.21/DAY	11.00	6.00	17.00	\$8,371.26	\$23,718.57
084	630-80002	Flashing Beacon (Solar)   EACH	3	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55

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<b>25176-BID</b>									
<b>0200</b>									
085	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	4	\$389.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	630-80341	Construction Traffic Sign (Panel Size A)   EACH	79	\$106.04/EACH	2.50	0.00	2.50	\$0.00	\$265.10
087	630-80342	Construction Traffic Sign (Panel Size B)   EACH	20	\$122.78/EACH	5.50	0.00	5.50	\$0.00	\$675.29
088	630-80343	Construction Traffic Sign (Panel Size C)   EACH	2	\$44.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	630-80344	Construction Traffic Sign (Special)   SF	463	\$50.83/SF	0.00	0.00	0.00	\$0.00	\$0.00
090	630-80350	Vertical Panel   EACH	12	\$55.81/EACH	2.00	0.00	2.00	\$0.00	\$111.62
091	630-80355	Portable Message Sign Panel   EACH	6	\$18,974.75/EACH	1.00	0.00	1.00	\$0.00	\$18,974.75
092	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	1	\$2,790.40/EACH	1.00	0.00	1.00	\$0.00	\$2,790.40
093	630-80360	Drum Channelizing Device   EACH	19	\$61.39/EACH	5.50	0.00	5.50	\$0.00	\$337.65
094	630-80370	Barrier (Temporary)   LF	10,312	\$36.64/LF	1,858.00	3,602.50	5,460.50	\$131,995.60	\$200,072.72
095	630-80380	Traffic Cone   EACH	25	\$16.67/EACH	16.50	0.00	16.50	\$0.00	\$275.06

COLORADO DEPARTMENT OF TRANSPORTATION

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<b>25176-BID</b>									
<b>0200</b>									
096	630-85010	Impact Attenuator (Temporary)   EACH	6	\$14,154.43/EACH	1.00	0.00	1.00	\$0.00	\$14,154.43
097	630-85041	Mobile Attenuator   DAY	88	\$1,004.54/DAY	7.00	5.00	12.00	\$5,022.70	\$12,054.48
098	632-00000	Night Work Lighting   L S	0	\$276,606.89/L S	0.03	0.01	0.04	\$2,766.07	\$11,064.28
099	641-10010	Initial Shotcrete Facing   SF	3,814	\$34.11/SF	0.00	0.00	0.00	\$0.00	\$0.00
099	Total Material Allowance							\$4,849.69	\$4,849.69
100	700-70010	F/A Minor Contract Revisions   F A	500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70016	F/A Fuel Cost Adjustment   F A	12,500	\$1.00/F A	0.00	122.26	122.26	\$122.26	\$122.26
102	700-70023	F/A On-The-Job Trainee   F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
103	700-70155	F/A Pavement Surface Course Maintenance   F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
104	700-70380	F/A Erosion Control   F A	6,250	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	700-70589	F/A Environmental Health & Safety Management   F A	12,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
106	700-71002	CDOT Risk Pool   F A	98,643	\$1.00/F A	29,345.00	7,052.00	36,397.00	\$7,052.00	\$36,397.00
<b>0200 Total</b>								\$829,336.38	\$2,111,255.04

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							<b>25176-BID Total</b>	\$837,673.88	\$832,824.19
<b>25800-BID</b>									
216	630-00017	Traffic Control Management (Special)   DAY	0	\$1,667.50/DAY	0.00	16.00	16.00	\$26,680.00	\$26,680.00
							<b>Total</b>	\$26,680.00	\$26,680.00
<b>0200</b>									
107	700-70010	F/A Minor Contract Revisions   F A	1,500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70016	F/A Fuel Cost Adjustment   F A	37,500	\$1.00/F A	0.00	366.78	366.78	\$366.78	\$366.78
109	700-70023	F/A On-The-Job Trainee   F A	60,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70155	F/A Pavement Surface Course Maintenance   F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70380	F/A Erosion Control   F A	18,750	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70589	F/A Environmental Health & Safety Management   F A	37,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-71002	CDOT Risk Pool   F A	295,928	\$1.00/F A	88,034.02	10,579.92	98,613.94	\$10,579.92	\$98,613.94
							<b>0200 Total</b>	\$10,946.70	\$98,980.72
<b>0300</b>									
114	202-00001	Removal of Structure   EACH	2	\$8,936.06/EACH	0.00	1.00	1.00	\$8,936.06	\$8,936.06
115	202-00019	Removal of Inlet   EACH	3	\$3,082.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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<b>25800-BID</b>									
<b>0300</b>									
116	202-00026	Removal of Slope and Ditch Paving   SY	90	\$58.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
117	202-00035	Removal of Pipe   LF	190	\$212.37/LF	0.00	0.00	0.00	\$0.00	\$0.00
118	202-00155	Removal of Wall   LF	338	\$233.17/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	202-00220	Removal of Asphalt Mat   SY	4,344	\$26.06/SY	47.11	822.84	869.95	\$21,443.21	\$22,670.90
120	202-00240	Removal of Asphalt Mat (Planing)   SY	725	\$6.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
121	202-00248	Removal of Rumble Strips   LF	3,737	\$8.56/LF	3,581.00	1,074.00	4,655.00	\$9,193.44	\$39,846.80
122	202-00250	Removal of Pavement Marking   SF	21,414	\$0.91/SF	4,266.00	3,691.50	7,957.50	\$3,359.27	\$7,241.33
123	202-00700	Removal of Light Standard   EACH	3	\$10,194.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	202-00705	Removal of Light Standard Foundation   EACH	3	\$5,910.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	202-00805	Removal of Overhead Sign Structure   EACH	3	\$10,919.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
126	202-00810	Removal of Ground Sign   EACH	9	\$276.38/EACH	0.00	21.00	21.00	\$5,803.98	\$5,803.98
127	202-01130	Removal of Guardrail Type 3   LF	3,042	\$9.05/LF	269.00	2,806.00	3,075.00	\$25,394.30	\$27,828.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: NHPP0703-516

CONTID: C25176COMBO

PCN: 25176-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
<b>25800-BID</b>									
<b>0300</b>									
128	202-01170	Removal of Guardrail Type 7   LF	5,049	\$38.41/LF	0.00	1,387.00	1,387.00	\$53,274.67	\$53,274.67
129	203-00010	Unclassified Excavation (Complete In Place)   CY	106,006	\$29.75/CY	22,953.00	6,856.00	29,809.00	\$203,966.00	\$886,817.75
130	203-00400	Rock Excavation   CY	10,225	\$68.48/CY	0.00	329.00	329.00	\$22,529.92	\$22,529.92
131	203-00440	Rock Excavation (Special)   CY	6,596	\$100.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
132	203-02060	Presplitting   LF	2,917	\$11.61/LF	0.00	0.00	0.00	\$0.00	\$0.00
133	203-02324	Blast Vibration Monitoring   L S	1	\$66,795.04/L S	0.10	0.10	0.20	\$6,679.50	\$13,359.00
134	206-00000	Structure Excavation   CY	17,497	\$46.03/CY	0.00	0.00	0.00	\$0.00	\$0.00
135	206-00050	Structure Backfill (Special)   CY	39,653	\$74.16/CY	0.00	0.00	0.00	\$0.00	\$0.00
136	206-00100	Structure Backfill (Class 1)   CY	955	\$61.36/CY	0.00	0.00	0.00	\$0.00	\$0.00
137	206-00200	Structure Backfill (Class 2)   CY	1,172	\$60.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
138	206-00360	Mechanical Reinforcement of Soil   CY	33,045	\$14.46/CY	0.00	0.00	0.00	\$0.00	\$0.00
139	206-01781	Shoring (Area 1)   L S	1	\$671,597.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
140	206-01782	Shoring (Area 2)   L S	1	\$281,937.41/L S	0.00	0.00	0.00	\$0.00	\$0.00

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CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
141	206-01783	Shoring (Area 3)   L S	1	\$528,673.58/L S	0.00	0.00	0.00	\$0.00	\$0.00
142	206-01794	Shoring (Area 14)   L S	1	\$868,174.88/L S	0.00	0.00	0.00	\$0.00	\$0.00
143	206-01795	Shoring (Area 15)   L S	1	\$2,128,434./L S 30	0.00	0.05	0.05	\$106,421.72	\$106,421.72
144	207-00210	Stockpile Topsoil   CY	8,355	\$22.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
145	207-00700	Topsoil (Onsite)   CY	510	\$102.02/CY	0.00	0.00	0.00	\$0.00	\$0.00
146	208-00002	Erosion Log Type 1 (12 Inch)   LF	600	\$6.08/LF	1,192.00	146.00	1,338.00	\$887.68	\$8,135.04
147	208-00013	Erosion Log Type 1 (20 Inch)   LF	1,575	\$8.88/LF	105.00	300.00	405.00	\$2,664.00	\$3,596.40
148	208-00019	Silt Fence (Reinforced) (Special)   LF	233	\$7.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
149	208-00021	Silt Fence (Reinforced)   LF	9,000	\$3.41/LF	2,370.00	878.00	3,248.00	\$2,993.98	\$11,075.68
150	208-00033	Sediment Trap   EACH	4	\$5,687.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
151	208-00035	Aggregate Bag   LF	435	\$8.74/LF	278.00	146.00	424.00	\$1,276.04	\$3,705.76
152	208-00045	Concrete Washout Structure   EACH	4	\$19,476.03/EACH	1.00	0.00	1.00	\$0.00	\$19,476.03

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CONTID: C25176COMBO

PCN: 25176-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
<b>25800-BID</b>									
<b>0300</b>									
153	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	3	\$6,302.89/EACH	0.00	3.00	3.00	\$18,908.67	\$18,908.67
154	208-00056	Storm Drain Inlet Protection (Type III)   EACH	33	\$208.13/EACH	0.00	0.00	0.00	\$0.00	\$0.00
155	208-00070	Vehicle Tracking Pad   EACH	4	\$15,306.40/EACH	1.00	0.00	1.00	\$0.00	\$15,306.40
156	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	368	\$74.40/HOUR	26.50	9.00	35.50	\$669.60	\$2,641.20
157	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	38	\$177.03/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
158	208-00106	Sweeping (Sediment Removal)   HOUR	135	\$228.74/HOUR	4.00	5.00	9.00	\$1,143.70	\$2,058.66
159	208-00107	Removal of Trash   HOUR	158	\$81.62/HOUR	4.00	0.00	4.00	\$0.00	\$326.48
160	208-00207	Erosion Control Management   DAY	270	\$1,582.22/DAY	42.50	19.00	61.50	\$30,062.18	\$97,306.53
161	208-00300	Temporary Berms   LF	225	\$7.08/LF	0.00	0.00	0.00	\$0.00	\$0.00
162	208-00301	Temporary Diversion   LF	375	\$12.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
163	208-00511	Environmental Solid Wall (Temporary)   LF	225	\$203.01/LF	0.00	0.00	0.00	\$0.00	\$0.00



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CONTID: C25176COMBO

PCN: 25176-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
25800-BID									
0300									
164	209-00000	Water   MGAL	3	\$96.54/MGAL	0.00	0.00	0.00	\$0.00	\$0.00
165	210-00810	Reset Ground Sign   EACH	4	\$403.12/EACH	1.00	1.00	2.00	\$403.12	\$806.24
166	211-01111	Rock Reinforcement (Dowels)   LF	2,080	\$153.69/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	211-01115	Rock Reinforcement (Number 10)   LF	900	\$164.91/LF	0.00	0.00	0.00	\$0.00	\$0.00
168	211-01150	Rock Reinforcement Tests   EACH	38	\$1,121.83/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	211-02116	Rock Dowel   LF	2,680	\$33.33/LF	0.00	0.00	0.00	\$0.00	\$0.00
170	212-00009	Seeding (Temporary)   ACRE	2	\$358.44/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
171	212-00701	Compost (Mechanically Applied)   CY	195	\$92.50/CY	0.00	0.00	0.00	\$0.00	\$0.00
172	212-00703	Humate   LB	600	\$0.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
173	212-00704	Mycorrhizae   LB	60	\$12.08/LB	0.00	0.00	0.00	\$0.00	\$0.00
174	212-00705	Elemental Sulfur   LB	180	\$8.09/LB	0.00	0.00	0.00	\$0.00	\$0.00
175	212-00708	Seeding (Native) Broadcast   ACRE	3	\$1,699.71/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
176	213-00007	Mulching (Wood Strand)   ACRE	3	\$11,822.79/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25176-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
<b>25800-BID</b>									
<b>0300</b>									
177	213-00150	Bonded Fiber Matrix   ACRE	2	\$4,231.92/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
178	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)   SY	488	\$2.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
179	217-00020	Herbicide Treatment   HOUR	15	\$314.93/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
180	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)   CY	544	\$60.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
181	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	1,028	\$295.84/TON	0.00	91.06	91.06	\$26,939.19	\$26,939.19
182	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)   TON	68	\$637.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
183	420-00300	Geotextile (Reinforcement)   SY	1,200	\$11.33/SY	0.00	0.00	0.00	\$0.00	\$0.00
184	504-05000	Wire Mesh Facing   SF	35,965	\$32.39/SF	0.00	0.00	0.00	\$0.00	\$0.00
184	Total Material Allowance							(\$52,868.55)	\$0.00
185	504-06406	Soil Nail   LF	70,060	\$41.44/LF	0.00	2,400.00	2,400.00	\$99,456.00	\$99,456.00
185	Total Material Allowance							(\$50,391.58)	\$374,441.37
186	504-06410	Verification Testing   EACH	25	\$2,050.23/EACH	0.00	1.00	1.00	\$2,050.23	\$2,050.23
187	604-19000	Inlet Special   EACH	6	\$15,431.89/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 25176-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
25800-BID									
0300									
188	613-50210	Temporary Lighting   L S	1	\$496,548.33/L S	0.00	0.00	0.00	\$0.00	\$0.00
189	621-00450	Detour Pavement   SY	10,209	\$77.69/SY	0.00	0.00	0.00	\$0.00	\$0.00
190	624-20300	Detour Drainage Pipe (Class 0)   LF	433	\$286.01/LF	145.00	0.00	145.00	\$0.00	\$41,471.45
191	625-00000	Construction Surveying   L S	1	\$794,370.14/L S	0.12	0.03	0.15	\$23,831.10	\$119,155.52
192	625-00001	Construction Surveying (Hourly)   HOUR	38	\$265.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
193	626-00100	Mobilization (without Autopay)   L S	1	\$8,373,453./L S 87	0.11	0.00	0.11	\$0.00	\$921,079.93
194	626-01111	Public Information Management (Tier I)   DAY	211	\$88.11/DAY	56.00	26.00	82.00	\$2,290.86	\$7,225.02
195	627-00005	Epoxy Pavement Marking   GAL	278	\$175.66/GAL	99.90	28.00	127.90	\$4,918.48	\$22,466.91
196	630-00000	Flagging   HOUR	3,750	\$59.16/HOUR	335.75	475.75	811.50	\$28,145.37	\$48,008.34
197	630-00003	Uniformed Traffic Control   HOUR	1,138	\$217.65/HOUR	35.50	20.00	55.50	\$4,353.00	\$12,079.58
198	630-00007	Traffic Control Inspection   DAY	73	\$446.46/DAY	20.00	6.00	26.00	\$2,678.76	\$11,607.96
199	630-00012	Traffic Control Management   DAY	196	\$1,395.21/DAY	30.00	18.00	48.00	\$25,113.78	\$66,970.08

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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
25800-BID									
0300									
200	630-80002	Flashing Beacon (Solar)   EACH	5	\$2,009.09/EACH	0.50	0.00	0.50	\$0.00	\$1,004.55
201	630-80341	Construction Traffic Sign (Panel Size A)   EACH	19	\$106.04/EACH	1.00	0.00	1.00	\$0.00	\$106.04
202	630-80342	Construction Traffic Sign (Panel Size B)   EACH	11	\$122.78/EACH	3.00	0.00	3.00	\$0.00	\$368.34
203	630-80344	Construction Traffic Sign (Special)   SF	403	\$50.83/SF	0.00	0.00	0.00	\$0.00	\$0.00
204	630-80350	Vertical Panel   EACH	38	\$55.81/EACH	6.00	0.00	6.00	\$0.00	\$334.86
205	630-80355	Portable Message Sign Panel   EACH	4	\$18,974.75/EACH	1.50	0.00	1.50	\$0.00	\$28,462.13
206	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	3	\$2,790.40/EACH	2.50	0.00	2.50	\$0.00	\$6,976.00
207	630-80360	Drum Channelizing Device   EACH	56	\$61.39/EACH	17.00	0.00	17.00	\$0.00	\$1,043.63
208	630-80370	Barrier (Temporary)   LF	14,174	\$36.64/LF	1,724.00	2,769.50	4,493.50	\$101,474.48	\$164,641.84
209	630-80378	Glare Screen (Temporary)   LF	1,837	\$18.52/LF	0.00	0.00	0.00	\$0.00	\$0.00
210	630-80380	Traffic Cone   EACH	75	\$16.67/EACH	50.00	0.00	50.00	\$0.00	\$833.50

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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
<b>25800-BID</b>									
<b>0300</b>									
211	630-85010	Impact Attenuator (Temporary)   EACH	10	\$14,154.43/EACH	1.50	0.50	2.00	\$7,077.22	\$28,308.86
212	630-85041	Mobile Attenuator   DAY	262	\$1,004.54/DAY	19.00	15.00	34.00	\$15,068.10	\$34,154.36
213	632-00000	Night Work Lighting   L S	1	\$276,606.89/L S	0.09	0.03	0.12	\$8,298.21	\$33,192.83
214	641-10010	Initial Shotcrete Facing   SF	58,605	\$34.11/SF	0.00	940.00	940.00	\$32,063.40	\$32,063.40
214	Total Material Allowance							\$46,854.01	\$46,854.01
<b>0300 Total</b>								\$853,363.10	\$3,509,369.89
<b>25800-BID Total</b>								\$890,989.80	\$947,395.92
<b>Invoice Total</b>								\$1,728,663.68	\$5,754,623.15