

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 6/21/2024 4:03 PM

Contid: C24224COMBO

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: I-24-N BRIDGE REPLACEMENT US 40/287	Percent Time: 5.63%	Original Time: 160.00
Project No: FBR 2872-020 - BR 2872-021	Pay Period Start: 5/13/2024	Revised Time: 160.00
Project Counties: C033 - LINCOLN	Pay Period Ending: 05/25/2024	Time Charged: 9.00
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: 9.00
	Date Notice to Proceed: 04/11/2024	Date Accepted:

24224-BID

		Current Total	This Estimate
Current Projected Amt:	\$7,120,342.76	Participating \$ 145,827.20	\$ 145,827.20
Award Project Amt:	\$7,688,525.21	Non-Participating 33,531.67	33,531.67
Percent Complete:	2.52%	Total Earnings 179,358.87	179,358.87
Remaining Projected Funds:	\$6,940,983.89	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$7,759,866.35	Gross Earnings 179,358.87	179,358.87
		Retainage -5,380.78	-5,380.78
		Securities Encumbered	
		Net Earnings 173,978.09	173,978.09
		Amount Due 173,978.09	173,978.09

Total for 24224-BID	\$ 173,978.09
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25562-BID

Current Projected Amt:	\$1,167,618.99	Participating	\$	36,456.80	\$	36,456.80
Award Project Amt:	\$1,293,257.38	Non-Participating		4,950.75		4,950.75
Percent Complete:	3.55%	Total Earnings		41,407.55		41,407.55
Remaining Projected Funds:	\$1,126,211.44	Stockpiled Materials		0.00		0.00
Remaining Contract Amt:	\$1,331,149.84	Gross Earnings		41,407.55		41,407.55
		Retainage		-1,242.21		-1,242.21
		Securities Encumbered				
		Net Earnings		40,165.34		40,165.34
		Amount Due		40,165.34		40,165.34

Total for 25562-BID	\$	40,165.34
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Payment Due	\$	214,143.43
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Approved for Payment By Alvaro Lopez 06/13/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 - BR
2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 1

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	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00090	Removal of Delineator EACH	10	\$11.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00212	Removal of Concrete Pavement (Special) SY	4,752	\$12.36/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00250	Removal of Pavement Marking SF	7,020	\$1.09/SF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-01000	Removal of Fence LF	4,272	\$1.73/LF	0.00	4,238.00	4,238.00	\$7,331.74	\$7,331.74
006	202-01130	Removal of Guardrail Type 3 LF	836	\$7.82/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	203-00010	Unclassified Excavation (Complete In Place) CY	5,741	\$10.60/CY	0.00	0.00	0.00	\$0.00	\$0.00
008	203-00060	Embankment Material (Complete In Place) CY	7,724	\$38.35/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-00066	Embankment Material (Complete In Place) (R40) CY	2,746	\$66.91/CY	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01100	Proof Rolling HOUR	2	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
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
013	203-01597	Potholing HOUR	8	\$290.38/HOUR	0.00	11.00	11.00	\$3,194.18	\$3,194.18

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2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 1

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									
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	0.00	348.00	348.00	\$2,401.20	\$2,401.20
016	208-00035	Aggregate Bag LF	720	\$9.20/LF	0.00	20.00	20.00	\$184.00	\$184.00
017	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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	0.00	0.00	\$0.00	\$0.00
022	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	4	\$1,380.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00207	Erosion Control Management DAY	26	\$395.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
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

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ESTIMATE NO: 1

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									
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
036	240-00010	Removal of Nests HOUR	16	\$287.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
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	0.00	0.00	0.00	\$0.00	\$0.00

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24224-BID									
0200									
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	0.00	0.00	0.00	\$0.00	\$0.00
044	420-00132	Geotextile (Separator) (Class 1) SY	7,331	\$1.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
045	506-00412	Soil Riprap (12 Inch) CY	864	\$155.89/CY	0.00	0.00	0.00	\$0.00	\$0.00
046	506-01020	Geogrid Reinforcement SY	7,331	\$1.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	603-10420	42 Inch Corrugated Steel Pipe LF	24	\$226.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
048	603-30042	42 Inch Steel End Section EACH	2	\$3,044.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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

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24224-BID									
0200									
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	0.00	0.00	0.00	\$0.00	\$0.00
054	607-01000	Fence Barbed Wire with Metal Posts LF	4,236	\$4.03/LF	0.00	0.00	0.00	\$0.00	\$0.00
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	0.00	0.00	0.00	\$0.00	\$0.00
059	624-20060	60 Inch Drainage Pipe (Class 0) LF	474	\$417.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	625-00000	Construction Surveying L S	1	\$69,000.00/L S	0.00	0.20	0.20	\$13,800.00	\$13,800.00
061	626-00000	Mobilization L S	1	\$888,056.0/L S 0	0.00	0.00	0.00	\$0.00	\$0.00
062	626-01114	Public Information Management (Tier IV) DAY	196	\$50.60/DAY	0.00	33.00	33.00	\$1,669.80	\$1,669.80
063	627-00008	Modified Epoxy Pavement Marking GAL	45	\$189.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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24224-BID									
0200									
064	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	63	\$74.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00
065	630-00000	Flagging HOUR	160	\$46.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
066	630-00007	Traffic Control Inspection DAY	56	\$402.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
067	630-00012	Traffic Control Management DAY	128	\$1,092.50/DAY	0.00	0.00	0.00	\$0.00	\$0.00
068	630-80002	Flashing Beacon (Solar) EACH	4	\$575.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	2	\$575.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	630-80341	Construction Traffic Sign (Panel Size A) EACH	16	\$57.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	630-80342	Construction Traffic Sign (Panel Size B) EACH	26	\$69.00/EACH	0.00	3.00	3.00	\$207.00	\$207.00
072	630-80355	Portable Message Sign Panel EACH	1	\$9,200.00/EACH	0.00	0.50	0.50	\$4,600.00	\$4,600.00
073	630-80360	Drum Channelizing Device EACH	75	\$57.50/EACH	0.00	2.50	2.50	\$143.75	\$143.75
074	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10	\$86.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	400	\$50.43/LF	0.00	0.00	0.00	\$0.00	\$0.00

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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									
076	630-80380	Traffic Cone EACH	50	\$11.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	630-85010	Impact Attenuator (Temporary) EACH	2	\$11,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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
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	0.00	0.00	0.00	\$0.00	\$0.00
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								\$33,531.67	\$33,531.67
0300									
084	202-00400	Removal of Bridge EACH	1	\$159,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	206-00000	Structure Excavation CY	820	\$29.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
086	206-00065	Structure Backfill (Flow-Fill) CY	22	\$690.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
087	206-00100	Structure Backfill (Class 1) CY	928	\$150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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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									
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	0.00	0.00	0.00	\$0.00	\$0.00
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	0.00	0.00	0.00	\$0.00	\$0.00
094	502-11274	Steel Piling (HP 12x74) LF	867	\$97.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	503-00054	Drilled Shaft (54 Inch) LF	264	\$1,121.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
096	503-00310	Crosshole Sonic Logging Testing EACH	8	\$1,725.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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

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24224-BID										
0300										
100	601-03040	Concrete Class D (Bridge) CY	909	\$1,150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00	
101	602-00020	Reinforcing Steel (Epoxy Coated) LB	199,747	\$1.73/LB	0.00	0.00	0.00	\$0.00	\$0.00	
102	604-25000	Vane Grate Inlet Special EACH	2	\$8,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
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	0.00	0.00	0.00	\$0.00	\$0.00	
								0300 Total	\$0.00	\$0.00
0400										
106	620-00002	Field Office (Class 2) EACH	1	\$113,571.00/EACH	0.00	0.80	0.80	\$90,856.80	\$90,856.80	
107	620-00012	Field Laboratory (Class 2) EACH	1	\$61,513.00/EACH	0.00	0.80	0.80	\$49,210.40	\$49,210.40	
108	620-00020	Sanitary Facility EACH	1	\$7,200.00/EACH	0.00	0.80	0.80	\$5,760.00	\$5,760.00	
								0400 Total	\$145,827.20	\$145,827.20
								24224-BID Total	\$179,358.87	\$179,358.87
25562-BID										
0200										
109	201-00000	Clearing and Grubbing L S	0	\$67,636.00/L S	0.00	0.00	0.00	\$0.00	\$0.00	
110	202-00035	Removal of Pipe LF	40	\$51.93/LF	0.00	0.00	0.00	\$0.00	\$0.00	

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25562-BID									
0200									
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	0.00	0.00	0.00	\$0.00	\$0.00
113	202-00250	Removal of Pavement Marking SF	4,680	\$1.09/SF	0.00	0.00	0.00	\$0.00	\$0.00
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	0.00	0.00	0.00	\$0.00	\$0.00
116	203-00060	Embankment Material (Complete In Place) CY	4,297	\$38.35/CY	0.00	0.00	0.00	\$0.00	\$0.00
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

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CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 1

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									
124	208-00103	Removal and Disposal of Sediment (Labor) HOUR	12	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
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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CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 1

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									
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
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	0.00	0.00	0.00	\$0.00	\$0.00
146	506-01020	Geogrid Reinforcement SY	4,025	\$1.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
147	603-10180	18 Inch Corrugated Steel Pipe LF	40	\$128.80/LF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24224-BID

ESTIMATE NO: 1

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									
148	603-30018	18 Inch Steel End Section EACH	2	\$1,273.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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	\$888,056.0/L S 0	0.00	0.00	0.00	\$0.00	\$0.00
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
158	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	62	\$74.75/GAL	0.00	0.00	0.00	\$0.00	\$0.00
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

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ESTIMATE NO: 1

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									
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	0.00	0.00	\$0.00	\$0.00
163	630-80002	Flashing Beacon (Solar) EACH	2	\$575.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
164	630-80341	Construction Traffic Sign (Panel Size A) EACH	4	\$57.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
165	630-80342	Construction Traffic Sign (Panel Size B) EACH	6	\$69.00/EACH	0.00	3.00	3.00	\$207.00	\$207.00
166	630-80355	Portable Message Sign Panel EACH	1	\$9,200.00/EACH	0.00	0.50	0.50	\$4,600.00	\$4,600.00
167	630-80360	Drum Channelizing Device EACH	75	\$57.50/EACH	0.00	2.50	2.50	\$143.75	\$143.75
168	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10	\$86.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
169	630-80380	Traffic Cone EACH	50	\$11.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
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

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ESTIMATE NO: 1

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										
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	\$4,950.75	\$4,950.75
0400										
176	620-00002	Field Office (Class 2) EACH	0	\$113,571.00/EACH	0.00	0.20	0.20	\$22,714.20	\$22,714.20	
177	620-00012	Field Laboratory (Class 2) EACH	0	\$61,513.00/EACH	0.00	0.20	0.20	\$12,302.60	\$12,302.60	
178	620-00020	Sanitary Facility EACH	0	\$7,200.00/EACH	0.00	0.20	0.20	\$1,440.00	\$1,440.00	
								0400 Total	\$36,456.80	\$36,456.80
								25562-BID Total	\$41,407.55	\$41,407.55
								Invoice Total	\$220,766.42	\$220,766.42