

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 10/17/2024 6:38  
PM

**Contid:** C24224COMBO

**Estimate No:** 0004 PROGRESS

**Item Code Yr:** 05

Contract Description: I-24-N BRIDGE REPLACEMENT US 40/287	Percent Time:	43.75%	Original Time:	160.00
	Pay Period Start:	7/26/2024	Revised Time:	160.00
Project No: FBR 2872-020 - BR 2872-021	Pay Period Ending:	08/30/2024	Time Charged:	70.00
Project Counties: C033 - LINCOLN	Date Let:	02/08/2024	Date Time Started:	05/13/2024
Region 4	Date Awarded:	04/08/2024	Date Work Began:	05/13/2024
Contractor: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC 6374 S. RACINE CIRCLE CENTENNIAL, CO 80111	Date Contract Executed:	04/11/2024	Days Charged:	70.00
	Date Notice to Proceed:	04/11/2024	Date Accepted:	

**24224-BID**

		<b>Current Total</b>	<b>This Estimate</b>
Current Projected Amt:	\$7,941,600.74	Participating \$ 145,827.20	\$ 0.00
Award Project Amt:	\$7,688,525.21	Non-Participating 1,563,442.65	563,672.42
Percent Complete:	21.52%	Total Earnings 1,709,269.85	563,672.42
Remaining Projected Funds:	\$5,915,046.29	Stockpiled Materials 317,284.60	0.00
Remaining Contract Amt:	\$5,912,670.77	Gross Earnings 2,026,554.45	563,672.42
		Retainage -40,521.69	-16,500.15
		Securities Encumbered	
		Net Earnings 1,986,032.76	547,172.27
		Amount Due 1,986,032.76	547,172.27

**Total for 24224-BID** \$ 547,172.27

**25562-BID**

Current Projected Amt:	\$1,372,591.89	Participating	\$ 36,456.80	\$ 0.00
Award Project Amt:	\$1,293,257.38	Non-Participating	101,885.77	6,222.46
Percent Complete:	10.08%	Total Earnings	138,342.57	6,222.46
Remaining Projected Funds:	\$1,234,249.32	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$1,234,214.82	Gross Earnings	138,342.57	6,222.46
		Retainage	-2,766.09	-596.69
		Securities Encumbered		
		Net Earnings	135,576.48	5,625.76
		Amount Due	135,576.48	5,625.76
		<b>Total for 25562-BID</b>	<b>\$</b>	<b>5,625.76</b>
		<b>Payment Due</b>	<b>\$</b>	<b>552,798.03</b>

Approved for Payment By                     Drew Furnes 10/10/2024                    

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: FBR 2872-020 -  
BR 2872-021

CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 4

Ref Item No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24224-BID</b>									
<b>0200</b>									
001	201-00000	Clearing and Grubbing   L S	1	\$67,636.00/L S	0.50	0.00	0.50	\$0.00	\$33,818.00
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	1,674.00	1,674.00	\$1,824.66	\$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	0.00	0.00	0.00	\$0.00	\$0.00
007	203-00010	Unclassified Excavation (Complete In Place)   CY	5,741	\$10.60/CY	2,338.00	0.00	2,338.00	\$0.00	\$24,782.80
008	203-00060	Embankment Material (Complete In Place)   CY	7,724	\$38.35/CY	7,724.00	0.00	7,724.00	\$0.00	\$296,215.40
009	203-00066	Embankment Material (Complete In Place) (R40)   CY	2,746	\$66.91/CY	0.00	2,764.00	2,764.00	\$184,939.24	\$184,939.24
010	203-01100	Proof Rolling   HOUR	2	\$150.00/HOUR	2.00	2.00	4.00	\$300.00	\$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

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<b>24224-BID</b>									
<b>0200</b>									
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	348.00	493.00	841.00	\$3,401.70	\$5,802.90
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	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	14.00	14.00	\$5,530.00	\$5,530.00

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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

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<b>24224-BID</b>									
<b>0200</b>									
036	240-00010	Removal of Nests   HOUR	16	\$287.50/HOUR	11.00	3.00	14.00	\$862.50	\$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	0.00	1,214.00	1,214.00	\$68,506.02	\$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	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	7,331.00	7,331.00	\$9,163.75	\$9,163.75
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	7,331.00	7,331.00	\$14,075.52	\$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

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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	0.00	6.00	6.00	\$2,760.00	\$2,760.00
054	607-01000	Fence Barbed Wire with Metal Posts   LF	4,236	\$4.03/LF	0.00	2,361.00	2,361.00	\$9,514.83	\$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	0.00	2,602.40	2,602.40	\$195,284.10	\$195,284.10
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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<b>24224-BID</b>									
<b>0200</b>									
060	625-00000	Construction Surveying   L S	1	\$69,000.00/L S	0.25	0.05	0.30	\$3,450.00	\$20,700.00
061	626-00000	Mobilization   L S	1	\$888,056.00/L S	0.36	0.00	0.36	\$0.00	\$323,749.06
062	626-01114	Public Information Management (Tier IV)   DAY	196	\$50.60/DAY	101.00	37.00	138.00	\$1,872.20	\$6,982.80
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	0.00	14.40	14.40	\$1,076.40	\$1,076.40
065	630-00000	Flagging   HOUR	160	\$46.00/HOUR	0.00	126.50	126.50	\$5,819.00	\$5,819.00
066	630-00007	Traffic Control Inspection   DAY	56	\$402.50/DAY	39.00	16.00	55.00	\$6,440.00	\$22,137.50
067	630-00012	Traffic Control Management   DAY	128	\$1,092.50/DAY	35.00	21.00	56.00	\$22,942.50	\$61,180.00
068	630-80002	Flashing Beacon (Solar)   EACH	4	\$575.00/EACH	0.00	2.00	2.00	\$1,150.00	\$1,150.00
069	630-80336	Barricade (Type 3 M-B) (Temporary)   EACH	2	\$575.00/EACH	0.00	2.00	2.00	\$1,150.00	\$1,150.00
070	630-80341	Construction Traffic Sign (Panel Size A)   EACH	16	\$57.50/EACH	2.00	4.00	6.00	\$230.00	\$345.00



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<b>0200</b>									
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	17.50	13.00	30.50	\$747.50	\$1,753.75
074	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	10	\$86.25/EACH	0.00	8.00	8.00	\$690.00	\$690.00
075	630-80372	Concrete Barrier (Temporary) (Furnish and Install)   LF	400	\$50.43/LF	0.00	200.00	200.00	\$10,086.00	\$10,086.00
076	630-80380	Traffic Cone   EACH	50	\$11.50/EACH	0.00	31.00	31.00	\$356.50	\$356.50
077	630-85010	Impact Attenuator (Temporary)   EACH	2	\$11,500.00/EACH	0.00	1.00	1.00	\$11,500.00	\$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

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<b>0200</b>									
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
<b>0200 Total</b>								\$563,672.42	\$1,563,442.65
<b>0300</b>									
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
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

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<b>24224-BID</b>									
<b>0300</b>									
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
100	601-03040	Concrete Class D (Bridge)   CY	909	\$1,150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
100	Total Material Allowance							\$0.00	\$47,358.58
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

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<b>0300</b>									
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
105	Total Material Allowance							\$0.00	\$269,926.02
								<b>0300 Total</b>	\$0.00 \$317,284.60
<b>0400</b>									
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
								<b>0400 Total</b>	\$0.00 \$145,827.20
								<b>24224-BID Total</b>	\$563,672.42 \$563,672.42
<b>25562-BID</b>									
<b>0200</b>									
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	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	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 24224-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
25562-BID									
0200									
113	202-00250	Removal of Pavement Marking   SF	4,680	\$1.09/SF	0.00	3,022.00	3,022.00	\$3,293.98	\$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	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
124	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	12	\$57.50/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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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
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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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>25562-BID</b>									
<b>0200</b>									
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

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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>25562-BID</b>									
<b>0200</b>									
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   LS	0	\$69,000.00/LS	0.00	0.00	0.00	\$0.00	\$0.00
155	626-00000	Mobilization   LS	0	\$888,056.00/LS	0.09	0.00	0.09	\$0.00	\$80,937.27
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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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>25562-BID</b>									
<b>0200</b>									
158	627-00016	Pavement Marking Paint (High Build) (Temporary)   GAL	62	\$74.75/GAL	0.00	22.10	22.10	\$1,651.98	\$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	0.00	0.00	\$0.00	\$0.00
163	630-80002	Flashing Beacon (Solar)   EACH	2	\$575.00/EACH	0.00	1.00	1.00	\$575.00	\$575.00
164	630-80341	Construction Traffic Sign (Panel Size A)   EACH	4	\$57.50/EACH	0.00	3.00	3.00	\$172.50	\$172.50
165	630-80342	Construction Traffic Sign (Panel Size B)   EACH	6	\$69.00/EACH	3.00	3.50	6.50	\$241.50	\$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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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>25562-BID</b>										
<b>0200</b>										
168	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	10	\$86.25/EACH	0.00	2.00	2.00	\$172.50	\$172.50	
169	630-80380	Traffic Cone   EACH	50	\$11.50/EACH	0.00	10.00	10.00	\$115.00	\$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	
								<b>0200 Total</b>	<b>\$6,222.46</b>	<b>\$101,885.77</b>
<b>0400</b>										
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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CONTID: C24224COMBO

PCN: 24224-BID

ESTIMATE NO: 4

Ref Item No. No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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25562-BID

0400

<b>0400 Total</b>	\$0.00	\$36,456.80
<b>25562-BID Total</b>	\$6,222.46	\$6,222.46
<b>Invoice Total</b>	\$569,894.87	\$2,164,897.02