

ESTIMATE SUMMARY

CONTID: C19470

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 19470-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 552.0 DAYS

TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

SH 13 YAMPA RIVER C-06-D REPAI

PERCENT TIME: 91.24

ORIG TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

PROJECT NO: STA0131-063

SH 13 YAMPA RIVER C-06-D REPAI

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 09/26/2016

DATE TIME STARTED 03/25/2015

2350 E. 70TH AVE.

DATE LET 02/19/2015

DATE WORK BEGAN 03/25/2015

P.O. BOX 358

DATE AWARDED 03/04/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2015

DATE ACCEPTED

DENVER CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 03/25/2015

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,293,645.20 | PARTICIPATING | \$ 2,027,864.85 | \$ 100,751.15 |
| AWARD PROJECT AMT: | \$ 2,982,231.99 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 61.57% | TOTAL EARNINGS | 2,027,864.85 | 100,751.15 |
| FUNDS AVAILABLE: | \$ 1,265,780.35 | STOCKPILED MATERIALS | 10,770.90 | 0.00 |
| | | GROSS EARNINGS | 2,038,635.75 | 100,751.15 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -44,733.48 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 1,993,902.27 | 100,751.15 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 1,993,902.27 | 100,751.15 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 100,751.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 48,000.00000 | 0.750 | | 36,000.00 |
| 0010 | 202-00027 | *Removal of Riprap | 455.000 | 114.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.50000 | 114.000 | | 2,109.00 |
| 0015 | 202-00090 | *Removal of Delineator | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0020 | 202-00220 | *Removal of Asphalt Mat | 1,543.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.90000 | 0.000 | | 0.00 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 1,375.000 | 1,279.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.10000 | 1,279.000 | | 5,243.90 |
| 0030 | 202-01000 | *Removal of Fence | 395.000 | 226.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.90000 | 226.000 | | 1,107.40 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 137.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 19.000 | | 171.00 |
| 0040 | 202-01300 | *Removal of End Anchorage | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 305.50000 | 0.000 | | 0.00 |
| 0045 | 203-00060 | *Embankment Material (Complete In Place) | 2,845.000 | 2,675.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 49.00000 | 2,675.000 | | 131,075.00 |
| 0050 | 203-01510 | *Backhoe | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 124.70000 | 0.000 | | 0.00 |
| 0055 | 203-01550 | *Dozing | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 249.40000 | 0.000 | | 0.00 |

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|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01565 | *Hydraulic Excavator | 20.000 | 2.000 | | |
| | | | 218.20000 | 2.000 | 0.00 | 436.40 |
| 0065 | 203-01590 | *Front End Loader (Rubber Tire) | 20.000 | 0.500 | | |
| | | | 180.80000 | 0.500 | 0.00 | 90.40 |
| 0070 | 203-01597 | *Potholing | 20.000 | 0.000 | | |
| | | | 218.20000 | 0.000 | 0.00 | 0.00 |
| 0075 | 203-02330 | *Laborer | 30.000 | 2.000 | | |
| | | | 43.60000 | 2.000 | 0.00 | 87.20 |
| 0080 | 207-00205 | *Topsoil | 180.000 | 42.000 | | |
| | | | 47.40000 | 42.000 | 0.00 | 1,990.80 |
| 0085 | 207-00305 | *Wetland Topsoil | 75.000 | 75.000 | | |
| | | | 10.00000 | 75.000 | 0.00 | 750.00 |
| 0090 | 207-00310 | *Stockpile Wetland Topsoil | 75.000 | 75.000 | | |
| | | | 12.50000 | 75.000 | 0.00 | 937.50 |
| 0095 | 208-00002 | *Erosion Log (12 Inch) | 2,780.000 | 1,863.000 | | |
| | | | 4.50000 | 1,863.000 | 0.00 | 8,383.50 |
| 0100 | 208-00035 | *Aggregate Bag | 350.000 | 39.000 | | |
| | | | 7.90000 | 39.000 | 0.00 | 308.10 |
| 0105 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | 2,912.30000 | 1.000 | 0.00 | 2,912.30 |
| 0110 | 208-00070 | *Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | 3,176.90000 | 2.000 | 0.00 | 6,353.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.80000 | 0.000 | | 0.00 |
| 0120 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 155.90000 | 0.000 | | 0.00 |
| 0125 | 208-00206 | *Erosion Control Supervisor | 301.000 | 265.000 | | |
| | | | DAY | 21.000 | 4,412.10 | |
| | | | 210.10000 | 286.000 | | 60,088.60 |
| 0130 | 212-00006 | *Seeding (Native) | 0.380 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,814.10000 | 0.000 | | 0.00 |
| 0135 | 212-00028 | *Seeding (Wetlands) | 0.140 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,851.50000 | 0.000 | | 0.00 |
| 0140 | 212-00032 | *Soil Conditioning | 0.240 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 7,811.00000 | 0.000 | | 0.00 |
| 0145 | 213-00003 | *Mulching (Weed Free) | 0.020 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 12,655.10000 | 0.000 | | 0.00 |
| 0150 | 213-00004 | *Mulching (Weed Free Straw) | 0.290 | 0.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,247.90000 | 0.100 | | 324.79 |
| 0155 | 213-00061 | *Mulch Tackifier | 4.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 209.50000 | 0.000 | | 0.00 |
| 0160 | 214-00240 | *Deciduous Tree (4 Inch Caliper) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,421.40000 | 0.000 | | 0.00 |
| 0165 | 214-01015 | *Willow Cuttings | 650.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.60000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 1,165.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.80000 | 0.000 | | 0.00 |
| 0175 | 240-00000 | *Wildlife Biologist | 40.000 | 18.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 285.90000 | 18.500 | | 5,289.15 |
| 0180 | 240-00010 | *Removal of Nests | 80.000 | 78.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 138.60000 | 78.000 | | 10,810.80 |
| 0185 | 240-00020 | *Netting | 3,888.000 | 3,888.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.90000 | 3,888.000 | | 19,051.20 |
| 0190 | 304-06000 | *Aggregate Base Course (Class 6) | 183.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 73.60000 | 0.000 | | 0.00 |
| 0195 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 187.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 114.70000 | 0.000 | | 0.00 |
| 0200 | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 12.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 685.70000 | 0.000 | | 0.00 |
| 0205 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 85.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0210 | 420-00103 | *Geotextile (Erosion Control) (Class 2) | 1,418.000 | 971.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.60000 | 971.000 | | 4,466.60 |
| 0215 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 388.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.90000 | 0.000 | | 0.00 |
| 0215 | | MATERIAL ALLOWANCE Guardrail Type 3 | | 387.977 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.01425 | 387.977 | | 3,885.30 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,496.20000 | 0.000 | | 0.00 |
| 0220 | | MATERIAL ALLOWANCE Transition Type 3G | | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 711.40000 | 4.000 | | 2,845.60 |
| 0225 | 606-02005 | *End Anchorage (Flared) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,032.30000 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE End Anchor | | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,010.00000 | 4.000 | | 4,040.00 |
| 0230 | 607-00005 | *End Post | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 268.10000 | 0.000 | | 0.00 |
| 0235 | 607-00010 | *Corner and Line Brace Post | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 349.10000 | 0.000 | | 0.00 |
| 0240 | 607-11300 | *Fence Combination Wire With Treated Wooden Posts | 763.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |
| 0245 | 607-11525 | *Fence (Plastic) | 886.000 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.80000 | 94.000 | | 639.20 |
| 0250 | 607-56001 | *Fence (Animal Protection) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.10000 | 0.000 | | 0.00 |
| 0255 | 607-60116 | *16 Foot Gate | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 317.90000 | 0.000 | | 0.00 |
| 0260 | 612-00001 | *Delineator (Type I) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.40000 | 0.000 | | 0.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 612-00003 | *Delineator (Type III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.40000 | 0.000 | | 0.00 |
| 0270 | 625-00000 | *Construction Surveying | 1.000 | 0.580 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,961.70000 | 0.580 | | 8,677.79 |
| 0271 | 625-00000 | Const Surveying Yampa Riverbed Topo | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0275 | 626-00000 | *Mobilization | 1.000 | 0.984 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 275,000.00000 | 0.984 | | 270,600.00 |
| 0280 | 626-01000 | *Public Information Services | 1.000 | 0.600 | | |
| | | | L S | 0.100 | 1,870.21 | |
| | | | 18,702.10000 | 0.700 | | 13,091.47 |
| 0285 | 627-00005 | *Epoxy Pavement Marking | 21.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 155.90000 | 0.000 | | 0.00 |
| 0290 | 627-00011 | *Pavement Marking Paint (Waterborne) | 60.000 | 33.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 93.50000 | 33.000 | | 3,085.50 |
| 0295 | 630-00000 | *Flagging | 3,728.000 | 889.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 22.00000 | 889.000 | | 19,558.00 |
| 0300 | 630-00007 | *Traffic Control Inspection | 198.000 | 169.000 | | |
| | | | DAY | 29.000 | 12,655.60 | |
| | | | 436.40000 | 198.000 | | 86,407.20 |
| 0305 | 630-00012 | *Traffic Control Management | 349.000 | 194.000 | | |
| | | | DAY | 2.000 | 1,100.00 | |
| | | | 550.00000 | 196.000 | | 107,800.00 |
| 0310 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 124.70000 | 2.500 | | 311.75 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 33.000 | 16.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.40000 | 16.500 | | 617.10 |
| 0320 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 25.000 | 12.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.40000 | 12.500 | | 467.50 |
| 0325 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,117.00000 | 1.000 | | 3,117.00 |
| 0330 | 630-80360 | *Drum Channelizing Device | 32.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.80000 | 16.000 | | 1,196.80 |
| 0335 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 12.000 | 3.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.80000 | 3.500 | | 261.80 |
| 0340 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 50.000 | 3.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.80000 | 3.500 | | 261.80 |
| 0345 | 630-80367 | *Portable Traffic Speed Monitor | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,870.20000 | 1.000 | | 1,870.20 |
| 0350 | 630-80370 | Concrete Barrier (Temporary) | 700.000 | 335.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.60000 | 335.000 | | 20,636.00 |
| 0355 | 630-80380 | *Traffic Cone | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.20000 | 25.000 | | 30.00 |
| 0360 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,491.10000 | 1.000 | | 3,491.10 |
| 0365 | 630-85041 | *Mobile Attenuator | 150.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 630-86810 | *Traffic Signal (Temporary) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |
| 0375 | 700-70010 | F/A Minor Contract Revisions | 186,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70011 | F/A Partnering | 2,000.000 | 1,350.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,350.000 | | 1,350.00 |
| 0385 | 700-70016 | F/A Fuel Cost Adjustment | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70021 | F/A On-The-Job Trainee | 1,280.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0396 | 700-70021 | F/A On-The-Job Trainee | 56.500 | 56.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 2.00000 | 56.500 | | 113.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,476,254.60 \$ | 20,037.91 \$ 879,941.55 |
| CAT NO0300 STR C-06-D | | | | | | |
| 0400 | 202-00240 | *Removal of Asphalt Mat (Planing) (Special) | 1,851.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.90000 | 0.000 | | 0.00 |
| 0405 | 202-00425 | Removal of Bridge Railing | 817.000 | 816.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.60000 | 816.000 | | 10,281.60 |
| 0410 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 601.000 | 601.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 168.20000 | 601.000 | | 101,088.20 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STR C-06-D | | | | | | |
| 0415 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 155.000 | 75.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 294.30000 | 75.000 | | 22,072.50 |
| 0420 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 0.000 | | |
| | | | L S | 0.230 | 27,600.00 | |
| | | | 120,000.00000 | 0.230 | | 27,600.00 |
| 0425 | 202-00504 | Removal of Expansion Device | 108.000 | 54.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.10000 | 54.000 | | 4,649.40 |
| 0430 | 208-00400 | *Water Control | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 0.600 | | 180,000.00 |
| 0435 | 211-00100 | Drilling Hole | 3,629.000 | 3,015.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.30000 | 3,015.000 | | 58,189.50 |
| 0440 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 292.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 114.70000 | 0.000 | | 0.00 |
| 0445 | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 22.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 685.70000 | 0.000 | | 0.00 |
| 0450 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 93.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0455 | 420-00102 | *Geotextile (Erosion Control) (Class 1) | 3,196.000 | 1,892.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.60000 | 1,892.000 | | 6,811.20 |
| 0460 | 503-00066 | *Drilled Caisson (66 Inch) | 227.000 | 225.500 | | |
| | | | LF | 1.500 | 1,047.75 | |
| | | | 698.50000 | 227.000 | | 158,559.50 |
| 0461 | 900-00006 | Added Item (Dollar)/ Sonic Echo Testing and Administrative Costs | 3,200.000 | 3,200.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 3,200.000 | | 3,200.00 |

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 PCN: 19470-BID
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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STR C-06-D | | | | | | |
| 0465 | 506-00209 | *Riprap (9 Inch) | 278.000 | 16.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 149.60000 | 16.000 | | 2,393.60 |
| 0470 | 506-00409 | *Soil Riprap (9 Inch) | 1,084.000 | 804.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 99.70000 | 804.000 | | 80,158.80 |
| 0475 | 506-00418 | *Soil Riprap (18 Inch) | 182.000 | 182.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 93.50000 | 182.000 | | 17,017.00 |
| 0480 | 509-00000 | Structural Steel | 28.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0485 | 509-00001 | Structural Steel (Galvanized) | 1,728.000 | 299.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.70000 | 299.000 | | 1,106.30 |
| 0490 | 515-00120 | *Waterproofing (Membrane) | 1,851.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.60000 | 0.000 | | 0.00 |
| 0495 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 108.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 184.70000 | 43.000 | | 7,942.10 |
| 0500 | 518-03000 | Sawing and Sealing Bridge Joint | 108.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0505 | 601-03040 | *Concrete Class D (Bridge) | 646.000 | 374.500 | | |
| | | | CY | 11.900 | 5,355.00 | |
| | | | 450.00000 | 386.400 | | 173,880.00 |
| 0506 | 900-00006 | Added Item (Dollar)/ Price Reduction | 0.000 | -4,142.700 | | |
| | | | DOL | -252.150 | -252.15 | |
| | | | 1.00000 | -4,394.850 | | -4,394.85 |
| 0510 | 601-03540 | Concrete Class DT (Deck Topping) | 41.000 | 0.000 | | |
| | | | CY | 6.600 | 6,404.64 | |
| | | | 970.40000 | 6.600 | | 6,404.64 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STR C-06-D | | | | | | |
| 0515 | 601-40300 | *Structural Concrete Coating | 699.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.80000 | 0.000 | | 0.00 |
| 0520 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 121,000.000 | 80,367.000 | | |
| | | | LB | 28,970.000 | 40,558.00 | |
| | | | 1.40000 | 109,337.000 | | 153,071.80 |
| 0525 | 606-11010 | Bridge Rail Type 10R | 817.000 | 783.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 119.80000 | 783.000 | | 93,803.40 |
| | | | CAT 0300 | CURRENT AMT | \$ 1,762,531.10 | \$ 80,713.24 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0530 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29,923.40000 | 1.000 | | 29,923.40 |
| 0535 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,442.50000 | 1.000 | | 22,442.50 |
| 0540 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,493.60000 | 1.000 | | 2,493.60 |
| | | | CAT 0400 | CURRENT AMT | \$ 54,859.50 | \$ 0.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 3,293,645.20 | \$ 100,751.15 | \$ 2,038,635.74 |