

ESTIMATE SUMMARY

CONTID: C19470

ESTIMATE NO: 0021 PROG

SPEC YR: 2005

PCN: 19470-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 807.0 DAYS

TIME ALLOW: 4/13/2017 FIXED COMPLETION DATE

SH 13 YAMPA RIVER C-06-D REPAIR

PERCENT TIME: 107.46

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

PROJECT NO: STA0131-063

SH 13 YAMPA RIVER C-06-D REPAIR

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/08/2017

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 06/08/2017

DATE CONTRACT EXECUTED 03/25/2015

DATE ACCEPTED 06/08/2017

DENVER CO 80229 (303)286-8500

DATE NOTICE TO PROCEED 03/25/2015

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|--------------|
| CURRENT PROJECT AMT: | \$ 2,989,186.80 | PARTICIPATING | \$ 2,808,558.65 | \$ 21,515.58 |
| AWARD PROJECT AMT: | \$ 2,982,231.99 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 93.96% | TOTAL EARNINGS | 2,808,558.65 | 21,515.58 |
| FUNDS AVAILABLE: | \$ 180,628.15 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 2,808,558.65 | 21,515.58 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -44,733.48 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,763,825.17 | 21,515.58 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,763,825.17 | 21,515.58 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 21,515.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 48,000.00000 | 1.000 | | 48,000.00 |
| 0010 | 202-00027 | *Removal of Riprap | 114.000 | 114.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.50000 | 114.000 | | 2,109.00 |
| 0015 | 202-00090 | *Removal of Delineator | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.50000 | 2.000 | | 25.00 |
| 0020 | 202-00220 | *Removal of Asphalt Mat | 1,493.000 | 1,493.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.90000 | 1,493.000 | | 10,301.70 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 5,087.000 | 5,087.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.10000 | 5,087.000 | | 20,856.70 |
| 0030 | 202-01000 | *Removal of Fence | 414.000 | 414.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.90000 | 414.000 | | 2,028.60 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 137.000 | 137.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 137.000 | | 1,233.00 |
| 0040 | 202-01300 | *Removal of End Anchorage | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 305.50000 | 2.000 | | 611.00 |
| 0045 | 203-00060 | *Embankment Material (Complete In Place) | 2,845.000 | 2,845.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 49.00000 | 2,845.000 | | 139,405.00 |
| 0050 | 203-01510 | *Backhoe | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 124.70000 | 3.000 | | 374.10 |
| 0055 | 203-01550 | *Dozing | 0.000 | 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 | 2.000 | 2.000 | | |
| | | | 218.20000 | 2.000 | 0.00 | 436.40 |
| 0065 | 203-01590 | *Front End Loader (Rubber Tire) | 20.000 | 2.500 | | |
| | | | 180.80000 | 3.000 | 90.40 | 542.40 |
| 0070 | 203-01597 | *Potholing | 0.000 | 0.000 | | |
| | | | 218.20000 | 0.000 | 0.00 | 0.00 |
| 0075 | 203-02330 | *Laborer | 40.000 | 36.000 | | |
| | | | 43.60000 | 36.000 | 0.00 | 1,569.60 |
| 0080 | 207-00205 | *Topsoil | 229.200 | 229.200 | | |
| | | | 47.40000 | 229.200 | 0.00 | 10,864.08 |
| 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) | 1,863.000 | 1,863.000 | | |
| | | | 4.50000 | 1,863.000 | 0.00 | 8,383.50 |
| 0100 | 208-00035 | *Aggregate Bag | 39.000 | 39.000 | | |
| | | | 7.90000 | 39.000 | 0.00 | 308.10 |
| 0105 | 208-00045 | Concrete Washout Structure | 1.000 | 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) | 4.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.80000 | 3.000 | | 296.40 |
| 0120 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 2.000 | 1.500 | | |
| | | | HOUR | 0.500 | 77.95 | |
| | | | 155.90000 | 2.000 | | 311.80 |
| 0125 | 208-00206 | *Erosion Control Supervisor | 360.000 | 354.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 210.10000 | 354.000 | | 74,375.40 |
| 0130 | 212-00006 | *Seeding (Native) | 0.620 | 0.620 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,814.10000 | 0.620 | | 1,124.74 |
| 0135 | 212-00028 | *Seeding (Wetlands) | 0.140 | 0.140 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,851.50000 | 0.140 | | 259.21 |
| 0140 | 212-00032 | *Soil Conditioning | 0.140 | 0.140 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 7,811.00000 | 0.140 | | 1,093.54 |
| 0145 | 213-00003 | *Mulching (Weed Free) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 12,655.10000 | 0.000 | | 0.00 |
| 0150 | 213-00004 | *Mulching (Weed Free Straw) | 0.540 | 0.540 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,247.90000 | 0.540 | | 1,753.87 |
| 0155 | 213-00061 | *Mulch Tackifier | 44.000 | 44.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 209.50000 | 44.000 | | 9,218.00 |
| 0160 | 214-00240 | *Deciduous Tree (4 Inch Caliper) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,421.40000 | 2.000 | | 2,842.80 |
| 0165 | 214-01015 | *Willow Cuttings | 650.000 | 650.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.60000 | 650.000 | | 4,940.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 766.000 | 766.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 3.80000 | 766.000 | | 2,910.80 |
| 0175 | 240-00000 | *Wildlife Biologist | 19.000 | 18.500 | | |
| | | HOURL | | 0.500 | 142.95 | |
| | | | 285.90000 | 19.000 | | 5,432.10 |
| 0180 | 240-00010 | *Removal of Nests | 78.000 | 78.000 | | |
| | | HOURL | | 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 | 183.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 73.60000 | 183.000 | | 13,468.80 |
| 0191 | 900-00006 | Added Item (Dollar)/ Price Reduction - Aggregate Base Course (Class 6) | -1,783.510 | -1,783.510 | | |
| | | DOLL | | 0.000 | 0.00 | |
| | | | 1.00000 | -1,783.510 | | -1,783.51 |
| 0195 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 208.810 | 208.810 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 114.70000 | 208.810 | | 23,950.51 |
| 0200 | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 12.360 | 12.360 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 685.70000 | 12.360 | | 8,475.25 |
| 0205 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 75.000 | 75.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 3.10000 | 75.000 | | 232.50 |
| 0210 | 420-00103 | *Geotextile (Erosion Control) (Class 2) | 971.000 | 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 | 388.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 25.90000 | 388.000 | | 10,049.20 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | | MATERIAL ALLOWANCE Guardrail Type 3 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.01425 | 0.000 | | 0.00 |
| 0220 | 606-01370 | *Transition Type 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,496.20000 | 4.000 | | 5,984.80 |
| 0220 | | MATERIAL ALLOWANCE Transition Type 3G | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 711.40000 | 0.000 | | 0.00 |
| 0225 | 606-02005 | *End Anchorage (Flared) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,032.30000 | 4.000 | | 8,129.20 |
| 0225 | | MATERIAL ALLOWANCE End Anchor | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,010.00000 | 0.000 | | 0.00 |
| 0230 | 607-00005 | *End Post | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 268.10000 | 8.000 | | 2,144.80 |
| 0235 | 607-00010 | *Corner and Line Brace Post | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 349.10000 | 6.000 | | 2,094.60 |
| 0240 | 607-11300 | *Fence Combination Wire With Treated Wooden Posts | 693.000 | 693.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 693.000 | | 6,583.50 |
| 0245 | 607-11525 | *Fence (Plastic) | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.80000 | 150.000 | | 1,020.00 |
| 0250 | 607-56001 | *Fence (Animal Protection) | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.10000 | 20.000 | | 1,222.00 |
| 0255 | 607-60116 | *16 Foot Gate | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 317.90000 | 2.000 | | 635.80 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 612-00001 | *Delineator (Type I) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.40000 | 6.000 | | 164.40 |
| 0265 | 612-00003 | *Delineator (Type III) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.40000 | 6.000 | | 164.40 |
| 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 | 0.016 | 4,400.00 | |
| | | | 275,000.00000 | 1.000 | | 275,000.00 |
| 0280 | 626-01000 | *Public Information Services | 1.000 | 0.900 | | |
| | | | L S | 0.100 | 1,870.21 | |
| | | | 18,702.10000 | 1.000 | | 18,702.10 |
| 0285 | 627-00005 | *Epoxy Pavement Marking | 16.000 | 14.000 | | |
| | | | GAL | 2.000 | 311.80 | |
| | | | 155.90000 | 16.000 | | 2,494.40 |
| 0290 | 627-00011 | *Pavement Marking Paint (Waterborne) | 53.300 | 53.300 | | |
| | | | GAL | -0.300 | -28.05 | |
| | | | 93.50000 | 53.000 | | 4,955.50 |
| 0295 | 630-00000 | *Flagging | 1,200.000 | 1,098.750 | | |
| | | | HOOR | 79.250 | 1,743.50 | |
| | | | 22.00000 | 1,178.000 | | 25,916.00 |
| 0300 | 630-00007 | *Traffic Control Inspection | 276.000 | 273.000 | | |
| | | | DAY | 3.000 | 1,309.20 | |
| | | | 436.40000 | 276.000 | | 120,446.40 |
| 0305 | 630-00012 | *Traffic Control Management | 230.000 | 221.000 | | |
| | | | DAY | 6.000 | 3,300.00 | |
| | | | 550.00000 | 227.000 | | 124,850.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0310 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 11.000 | 9.900 | | |
| | | | EACH | 1.100 | 137.17 | |
| | | | 124.70000 | 11.000 | | 1,371.70 |
| 0315 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 33.000 | 29.700 | | |
| | | | EACH | 3.300 | 123.42 | |
| | | | 37.40000 | 33.000 | | 1,234.20 |
| 0320 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 29.000 | 26.100 | | |
| | | | EACH | 2.900 | 108.46 | |
| | | | 37.40000 | 29.000 | | 1,084.60 |
| 0325 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 623.40 | |
| | | | 3,117.00000 | 2.000 | | 6,234.00 |
| 0330 | 630-80360 | *Drum Channelizing Device | 32.000 | 28.800 | | |
| | | | EACH | 3.200 | 239.36 | |
| | | | 74.80000 | 32.000 | | 2,393.60 |
| 0335 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 7.000 | 6.300 | | |
| | | | EACH | 0.700 | 52.36 | |
| | | | 74.80000 | 7.000 | | 523.60 |
| 0340 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 23.000 | 19.800 | | |
| | | | EACH | 2.200 | 164.56 | |
| | | | 74.80000 | 22.000 | | 1,645.60 |
| 0345 | 630-80367 | *Portable Traffic Speed Monitor | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 374.04 | |
| | | | 1,870.20000 | 2.000 | | 3,740.40 |
| 0350 | 630-80370 | Concrete Barrier (Temporary) | 680.000 | 612.000 | | |
| | | | LF | 68.000 | 4,188.80 | |
| | | | 61.60000 | 680.000 | | 41,888.00 |
| 0355 | 630-80380 | *Traffic Cone | 50.000 | 45.000 | | |
| | | | EACH | 5.000 | 6.00 | |
| | | | 1.20000 | 50.000 | | 60.00 |
| 0360 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 698.22 | |
| | | | 3,491.10000 | 2.000 | | 6,982.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0365 | 630-85041 | *Mobile Attenuator | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0370 | 630-86810 | *Traffic Signal (Temporary) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 2,700.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |
| 0375 | 700-70010 | F/A Minor Contract Revisions | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70011 | F/A Partnering | 1,350.000 | 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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 1,795.200 | 1,795.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,795.200 | | 1,795.20 |
| 0395 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0396 | 700-70021 | F/A On-The-Job Trainee | 640.000 | 640.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 2.00000 | 640.000 | | 1,280.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,232,778.74 \$ | 22,633.75 \$ 1,159,650.58 |
| CAT NO0300 STR C-06-D | | | | | | |
| 0400 | 202-00240 | *Removal of Asphalt Mat (Planing) (Special) | 1,799.000 | 1,799.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.90000 | 1,799.000 | | 16,011.10 |
| 0405 | 202-00425 | Removal of Bridge Railing | 816.000 | 816.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.60000 | 816.000 | | 10,281.60 |

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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 | | | | | | |
| 0410 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 613.000 | 613.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 168.20000 | 613.000 | | 103,106.60 |
| 0415 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 196.000 | 196.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 294.30000 | 196.000 | | 57,682.80 |
| 0420 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 120,000.00000 | 1.000 | | 120,000.00 |
| 0425 | 202-00504 | Removal of Expansion Device | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.10000 | 108.000 | | 9,298.80 |
| 0430 | 208-00400 | *Water Control | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 1.000 | | 300,000.00 |
| 0435 | 211-00100 | Drilling Hole | 3,178.000 | 3,178.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.30000 | 3,178.000 | | 61,335.40 |
| 0440 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 297.000 | 297.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 114.70000 | 297.000 | | 34,065.90 |
| 0445 | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 17.580 | 17.580 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 685.70000 | 17.580 | | 12,054.61 |
| 0450 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0455 | 420-00102 | *Geotextile (Erosion Control) (Class 1) | 3,093.000 | 3,093.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.60000 | 3,093.000 | | 11,134.80 |
| 0460 | 503-00066 | *Drilled Caisson (66 Inch) | 227.000 | 227.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 698.50000 | 227.000 | | 158,559.50 |

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 PCN: 19470-BID
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ESTIMATE NO: 0021

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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 | | | | | | |
| 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 |
| 0465 | 506-00209 | *Riprap (9 Inch) | 221.000 | 221.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 149.60000 | 221.000 | | 33,061.60 |
| 0470 | 506-00409 | *Soil Riprap (9 Inch) | 1,187.000 | 1,187.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 99.70000 | 1,187.000 | | 118,343.90 |
| 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 | 53.000 | 53.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 12.50000 | 53.000 | | 662.50 |
| 0485 | 509-00001 | Structural Steel (Galvanized) | 799.000 | 799.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.70000 | 799.000 | | 2,956.30 |
| 0490 | 515-00120 | *Waterproofing (Membrane) | 1,799.000 | 1,799.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.60000 | 1,799.000 | | 37,059.40 |
| 0495 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 184.70000 | 108.000 | | 19,947.60 |
| 0500 | 518-03000 | Sawing and Sealing Bridge Joint | 108.000 | 0.000 | | |
| | | | LF | 108.000 | 4,212.00 | |
| | | | 39.00000 | 108.000 | | 4,212.00 |
| 0505 | 601-03040 | *Concrete Class D (Bridge) | 563.700 | 563.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 450.00000 | 563.700 | | 253,665.00 |
| 0506 | 900-00006 | Added Item (Dollar)/ Price Reduction | -5,488.350 | -5,488.350 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -5,488.350 | | -5,488.35 |

CONTID: C19470
 PCN: 19470-BID
 PROJECT: STA0131-063

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ESTIMATE NO: 0021

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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 | | | | | | |
| 0510 | 601-03540 | Concrete Class DT (Deck Topping) | 39.800 | 39.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 970.40000 | 39.800 | | 38,621.92 |
| 0515 | 601-40300 | *Structural Concrete Coating | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.80000 | 0.000 | | 0.00 |
| 0516 | 700-70034 | F/A Substitute Structural Concrete Coating | 12,183.780 | 7,513.950 | | |
| | | | F A | 4,669.830 | 4,669.83 | |
| | | | 1.00000 | 12,183.780 | | 12,183.78 |
| 0520 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 124,870.000 | 124,870.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.40000 | 124,870.000 | | 174,818.00 |
| 0525 | 606-11010 | Bridge Rail Type 10R | 816.000 | 816.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 119.80000 | 816.000 | | 97,756.80 |
| | | | CAT 0300 | CURRENT AMT | \$ 1,701,548.56 \$ | 8,881.83 \$ 1,701,548.56 |
| 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 |
| 0545 | 620-00045 | Liquidated Damages | 0.000 | -39.000 | | |
| | | | DAY | -4.000 | -10,000.00 | |
| | | | 2,500.00000 | -43.000 | | -107,500.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 54,859.50 \$ | -10,000.00 \$ -52,640.50 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 2,989,186.80 \$ | 21,515.58 \$ 2,808,558.64 |