

ESTIMATE SUMMARY

07:55:39

CONTID: C13579-ALT

ESTIMATE NO: 0032 PROG

SPEC YR: 2005

PCN: 13579-ALTBID1

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 798.(DAYS

TIME ALLOW:

793 CALENDAR DAYS

I-270 EXT., PHASE VI

PERCENT TIME: 100.63

ORIG TIME ALLOW:

693 CALENDAR DAYS

PROJECT NO:

C2706-033 - Alt. 1 Conc. Def.

I-270 EXT., PHASE VI Alternate 1 - Concrete Default

NAME OF ROAD:

270N

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING

05/13/2009

DATE TIME STARTED 11/06/2006

ONE PLAIN VIEW RD

DATE LET

08/10/2006

DATE WORK BEGAN 11/06/2006

DATE AWARDED

09/25/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/11/2006

DATE ACCEPTED

PLAIN

WI 53577 608/546-2311

DATE NOTICE TO PROCEED

11/06/2006

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 16,530,777.68 PARTICIPATING | \$ 103,500.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 14,731,461.60 NON-PARTICIPATING | 16,272,074.95 | 27,400.92 |
| PERCENT COMPLETE: 99.06% TOTAL EARNINGS | 16,375,574.95 | 27,400.92 |
| FUNDS AVAILABLE: \$ 155,202.73 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 16,375,574.95 |
| | | 27,400.92 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -20,000.00 | 60,000.00 |
| | SECURITIES ENCUMBERED | 20,000.00 |
| | | -60,000.00 |
| | NET EARNINGS | 16,375,574.95 |
| | | 27,400.92 |
| | LIQUIDATED DAMAGES | 0.00 |
| | | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | | 0.00 |
| | AMOUNT DUE | 16,375,574.95 |
| | | 27,400.92 |
| | OTHER ADJUSTMENTS | 0.00 |
| | | 0.00 |
| | PAYMENT DUE | \$ 27,400.92 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 201-00001 | *CLEARING AND GRUBBING | 3.000 ACRE 10,000.00000 | 3.000 0.000 3.000 | 0.00 | 30,000.00 |
| 0010 | 202-00010 | *REMOVAL OF TREE | 29.000 EACH 760.00000 | 29.000 0.000 29.000 | 0.00 | 22,040.00 |
| 0015 | 202-00200 | *REMOVAL OF SIDEWALK | 160.000 SY 8.00000 | 160.000 0.000 160.000 | 0.00 | 1,280.00 |
| 0020 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 1,395.100 SY 25.00000 | 1,395.100 0.000 1,395.100 | 0.00 | 34,877.50 |
| 0025 | 202-00220 | *REMOVAL OF ASPHALT MAT | 13,689.000 SY 4.00000 | 13,425.000 0.000 13,425.000 | 0.00 | 53,700.00 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 24,407.700 SF 3.00000 | 24,407.700 0.000 24,407.700 | 0.00 | 73,223.10 |
| 0035 | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE | 2.000 EACH 10,000.00000 | 2.000 0.000 2.000 | 0.00 | 20,000.00 |
| 0040 | 202-00810 | *REMOVAL OF GROUND SIGN | 18.000 EACH 100.00000 | 18.000 0.000 18.000 | 0.00 | 1,800.00 |
| 0045 | 202-00821 | *REMOVAL OF SIGN PANEL | 27.000 EACH 260.00000 | 14.000 13.000 27.000 | 3,380.00 | 7,020.00 |
| 0050 | 202-00895 | REMOVAL OF IMPACT ATTENUATOR | 1.000 EACH 1,800.00000 | 1.000 0.000 1.000 | 0.00 | 1,800.00 |
| 0055 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 650.000 LF 3.00000 | 650.000 0.000 650.000 | 0.00 | 1,950.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4 | 7,818.000 | 7,551.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 7,551.000 | | 151,020.00 |
| 0065 | 202-01300 | *REMOVAL OF END ANCHORAGE | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 5.000 | | 1,250.00 |
| 0070 | 202-05150 | *SANDBLASTING | 71,703.000 | 71,703.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.50000 | 71,703.000 | | 35,851.50 |
| 0075 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 20,844.000 | 20,844.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 20,844.000 | | 333,504.00 |
| 0080 | 203-01100 | *PROOF ROLLING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 61.00000 | 0.000 | | 0.00 |
| 0085 | 203-01500 | *BLADING | 36.500 | 36.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 71.00000 | 36.500 | | 2,591.50 |
| 0090 | 203-01510 | *BACKHOE | 180.000 | 123.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 76.00000 | 123.000 | | 9,348.00 |
| 0095 | 203-01550 | *DOZING | 180.000 | 163.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 92.00000 | 163.000 | | 14,996.00 |
| 0100 | 203-01594 | *COMBINATION LOADER | 211.000 | 211.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 72.00000 | 211.000 | | 15,192.00 |
| 0105 | 203-01597 | *POTHOLING | 89.600 | 89.600 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 92.00000 | 89.600 | | 8,243.20 |
| 0110 | 203-02330 | LABORER | 257.900 | 257.900 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 126.00000 | 257.900 | | 32,495.40 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 207-00205 | *TOPSOIL | 627.000 | 627.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 627.000 | | 9,405.00 |
| 0120 | 208-00011 | *EROSION BALES (WEED FREE) | 600.000 | 568.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 568.000 | | 8,520.00 |
| 0125 | 208-00020 | *SILT FENCE | 5,910.000 | 5,910.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 5,910.000 | | 11,820.00 |
| 0130 | 208-00030 | *SEDIMENT BASIN | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 7.000 | | 17,500.00 |
| 0135 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 6.000 | | 12,000.00 |
| 0140 | 208-00055 | *RIGID INLET PROTECTION DEVICE | 31.000 | 28.000 | | |
| | | | EACH | 3.000 | 3,000.00 | |
| | | | 1,000.00000 | 31.000 | | 31,000.00 |
| 0145 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 19.000 | | 19,000.00 |
| 0150 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0155 | 210-00815 | *RESET SIGN PANEL | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 4.000 | | 280.00 |
| 0160 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 1,044.000 | 1,044.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 1,044.000 | | 5,220.00 |
| 0161 | 210-01140 | RESET GUARDRAIL TYPE 4 RESET TYPE 4 BARRIER | 4,034.000 | 4,034.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.62000 | 4,034.000 | | 54,943.08 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 210-01200 | *RESET END ANCHORAGE | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 7.000 | | 2,450.00 |
| 0170 | 210-04000 | ADJUST STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,036.00000 | 0.000 | | 0.00 |
| 0175 | 212-00006 | *SEEDING (NATIVE) | 25.000 | 18.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 332.00000 | 18.000 | | 5,976.00 |
| 0180 | 212-00032 | *SOIL CONDITIONING | 19.000 | 17.260 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,000.00000 | 17.260 | | 51,780.00 |
| 0185 | 213-00002 | *MULCHING (WEED FREE HAY) | 30.000 | 15.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 337.00000 | 15.250 | | 5,139.25 |
| 0190 | 213-00061 | *MULCH TACKIFIER | 4,000.000 | 2,978.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.60000 | 2,978.000 | | 4,764.80 |
| 0195 | 213-00100 | *SOIL BINDER | 10.000 | 6.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 375.00000 | 6.000 | | 2,250.00 |
| 0200 | 214-00230 | *DECIDUOUS TREE (3 INCH CALIPER) | 29.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 815.00000 | 0.000 | | 0.00 |
| 0205 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 11,000.000 | 10,086.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.35000 | 10,086.000 | | 13,616.10 |
| 0210 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 1,130.900 | 1,130.900 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.00000 | 1,130.900 | | 13,570.80 |
| 0215 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 180.460 | 180.460 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.00000 | 180.460 | | 36,092.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 412-01100 | *CONCRETE PAVEMENT (11 INCH) | 2,844.300 | 2,844.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 79.00000 | 2,844.300 | | 224,699.70 |
| 0225 | 420-00101 | *GEOTEXTILE (EROSION CONTROL) (CLASS B) | 480.500 | 480.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 480.500 | | 1,201.25 |
| 0230 | 503-00042 | *DRILLED CAISSON (42 INCH) | 19.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 325.00000 | 19.000 | | 6,175.00 |
| 0235 | 503-00048 | *DRILLED CAISSON (48 INCH) | 43.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 250.00000 | 43.000 | | 10,750.00 |
| 0240 | 506-00209 | *RIPRAP (9 INCH) | 612.000 | 612.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 57.00000 | 612.000 | | 34,884.00 |
| 0245 | 506-00224 | *RIPRAP (24 INCH) | 678.400 | 678.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.00000 | 678.400 | | 48,844.80 |
| 0250 | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0255 | 601-40300 | *STRUCTURAL CONCRETE COATING | 1,548.000 | 1,548.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.30000 | 1,548.000 | | 9,752.40 |
| 0260 | 603-01155 | *15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.00000 | 88.000 | | 3,256.00 |
| 0265 | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 166.000 | 166.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 166.000 | | 11,620.00 |
| 0270 | 603-05015 | *15 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 2.000 | | 900.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0280 | 603-10480 | *48 INCH CORRUGATED STEEL PIPE | 425.000 | 425.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 425.000 | | 27,625.00 |
| 0285 | 603-61120 | *12 INCH FLEXIBLE PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0290 | 604-00305 | INLET TYPE C (5 FOOT) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.00000 | 4.000 | | 16.00 |
| 0295 | 604-00310 | INLET TYPE C (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0300 | 604-00510 | INLET TYPE D (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,240.00000 | 0.000 | | 0.00 |
| 0305 | 604-26005 | VANE GRATE INLET (DOUBLE) (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,755.00000 | 1.000 | | 2,755.00 |
| 0310 | 605-00060 | *6 INCH PERFORATED PIPE UNDERDRAIN | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 70.000 | | 840.00 |
| 0315 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,095.250 | 1,095.250 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.10000 | 1,095.250 | | 17,633.53 |
| 0320 | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0325 | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC) | 1,686.000 | 1,686.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.00000 | 1,686.000 | | 85,986.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 606-01340 | *END ANCHORAGE TYPE 3D | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 588.00000 | 4.000 | | 2,352.00 |
| 0335 | 606-01370 | *TRANSITION TYPE 3G | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 952.00000 | 2.000 | | 1,904.00 |
| 0340 | 606-01380 | *TRANSITION TYPE 3H | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0345 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 4.000 | | 6,000.00 |
| 0346 | 606-01460 | MEDIAN TERMINAL ADDITION OF MEDIAN TERMINAL CMO #21 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,807.25000 | 1.000 | | 4,807.25 |
| 0350 | 607-11525 | *FENCE (PLASTIC) | 4,198.000 | 4,198.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 4,198.000 | | 10,495.00 |
| 0355 | 607-11580 | *FENCE (TEMPORARY) | 1,053.000 | 1,053.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 1,053.000 | | 4,738.50 |
| 0360 | 608-00026 | *CONCRETE BIKEWAY (6 INCH) | 173.300 | 173.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 35.00000 | 173.300 | | 6,065.50 |
| 0365 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 235.000 | 235.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 235.000 | | 4,935.00 |
| 0370 | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,464.000 | 1,464.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 1,464.000 | | 17,568.00 |
| 0375 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,643.000 | 1,643.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 1,643.000 | | 9,036.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0375 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.86000 | 0.000 | | 0.00 |
| 0380 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 22,000.00000 | 1.000 | | 22,000.00 |
| 0380 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS (WIRING) | | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,930.97000 | 0.000 | | 0.00 |
| 0385 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.00000 | 13.000 | | 33,150.00 |
| 0390 | 614-00011 | *SIGN PANEL (CLASS I) | 69.000 | 69.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.60000 | 69.000 | | 1,145.40 |
| 0395 | 614-00012 | *SIGN PANEL (CLASS II) | 120.000 | 120.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.00000 | 120.000 | | 2,040.00 |
| 0400 | 614-00013 | *SIGN PANEL (CLASS III) | 2,039.000 | 2,039.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.50000 | 2,039.000 | | 47,916.50 |
| 0405 | 614-00477 | *STEEL SIGN POST (S 4X7.7) | 45.000 | 45.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 45.000 | | 1,125.00 |
| 0410 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 108.000 | | 3,240.00 |
| 0415 | 614-07105 | *MODIFICATION OF SIGN LEGEND | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 7.000 | | 35,000.00 |
| 0420 | 614-31800 | *MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 614-32400 | *MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 2.000 | | 80,000.00 |
| 0430 | 614-85115 | IMPACT ATTENUATOR (QUADGUARD) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 |
| 0430 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR IMP ATTEN (QG) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,174.00000 | 0.000 | | 0.00 |
| 0435 | 615-00030 | *EMBANKMENT PROTECTOR TYPE 3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0440 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 0.000 | | 0.00 |
| 0445 | 621-00450 | *DETOUR PAVEMENT | 197.000 | 197.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 54.00000 | 197.000 | | 10,638.00 |
| 0450 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 150,000.00000 | 1.000 | | 150,000.00 |
| 0451 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) EXTRA CONSTRUCTION SURVEYING (HOUR) | 137.250 | 137.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 137.250 | | 13,725.00 |
| 0455 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 990,000.00000 | 1.000 | | 990,000.00 |
| 0460 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0465 | 627-00005 | *EPOXY PAVEMENT MARKING | 579.900 | 579.900 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 125.00000 | 579.900 | | 72,487.50 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0466 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED MOB. FOR INTERIM STRIPING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,300.00000 | 1.000 | | 5,300.00 |
| 0470 | 627-02001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) | 1,889.000 | 1,889.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 1,889.000 | | 18,890.00 |
| 0475 | 630-00000 | *FLAGGING | 2,500.000 | 2,155.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 2,155.500 | | 43,110.00 |
| 0480 | 630-00004 | *TRAFFIC CONTROL VEHICLE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,200.00000 | 4.000 | | 20,800.00 |
| 0485 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 406.000 | 406.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 60.00000 | 406.000 | | 24,360.00 |
| 0490 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 462.000 | 462.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 500.00000 | 462.000 | | 231,000.00 |
| 0495 | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION | 958.550 | 897.550 | | |
| | | | HOUR | 61.000 | 3,660.00 | |
| | | | 60.00000 | 958.550 | | 57,513.00 |
| 0500 | 630-80001 | *FLASHING BEACON (PORTABLE) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 622.00000 | 10.000 | | 6,220.00 |
| 0505 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 208.00000 | 11.000 | | 2,288.00 |
| 0510 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 124.000 | 124.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 93.00000 | 124.000 | | 11,532.00 |
| 0515 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 118.000 | 118.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 114.00000 | 118.000 | | 13,452.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0520 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 114.00000 | 17.000 | | 1,938.00 |
| 0525 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 1,510.000 | 1,510.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 1,510.000 | | 28,690.00 |
| 0530 | 630-80355 | PORTABLE MESSAGE SIGN PANEL | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 6.000 | | 90,000.00 |
| 0531 | 630-80359 | PORTABLE MESSAGE SIGN PANEL PORTABLE MESSAGE SIGN PANEL (DAY) | 108.000 | 108.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 90.00000 | 108.000 | | 9,720.00 |
| 0535 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 4.000 | | 5,000.00 |
| 0540 | 630-80360 | *DRUM CHANNELIZING DEVICE | 174.000 | 174.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.00000 | 174.000 | | 8,178.00 |
| 0545 | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY) | 3,704.000 | 3,704.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 3,704.000 | | 3,704.00 |
| 0550 | 630-80380 | *TRAFFIC CONE | 600.000 | 600.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 600.000 | | 6,000.00 |
| 0555 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 11.000 | 11.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,000.00000 | 11.000 | | 11,000.00 |
| 0560 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 13.000 | | 58,500.00 |
| 0565 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 2.000 | | 70,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0566 | 700-70034 | F/A ADDITIONAL WORK AT ABUTMENT 1 | 185,421.020 | 182,085.700 | | |
| | | | F A | 3,335.320 | 3,335.32 | |
| | | | 1.00000 | 185,421.020 | | 185,421.02 |
| 0567 | 700-70035 | F/A EKS OVERHEAD COSTS | 69,636.000 | 57,576.000 | | |
| | | | F A | 12,060.000 | 12,060.00 | |
| | | | 1.00000 | 69,636.000 | | 69,636.00 |
| 0570 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 700-70016 | F/A FUEL COST ADJUSTMENT | 3,746.070 | 3,746.070 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,746.070 | | 3,746.07 |
| 0580 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 30,552.000 | 28,586.400 | | |
| | | | F A | 1,965.600 | 1,965.60 | |
| | | | 1.00000 | 30,552.000 | | 30,552.00 |
| 0590 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 700-70074 | F/A OBTAIN POWER FROM XCEL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0605 | 700-70310 | F/A LANDSCAPING | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0610 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 1000 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPAIR AND RELOCATE ELECTRICAL WIRING (CMO #4) | 1.000 L S 6,095.00000 | 0.180 0.000 0.180 | 0.00 | 1,097.10 |
| 1005 | 627-00012 | PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 85.000 GAL 44.00000 | 85.000 0.000 85.000 | 0.00 | 3,740.00 |
| 1010 | 208-00002 | EROSION LOG (12 INCH) | 1,640.000 LF 6.15000 | 1,640.000 0.000 1,640.000 | 0.00 | 10,086.00 |
| 1015 | 900-00014 | ADDED ITEM (LUMP SUM)/ STORM SEWER CONFLICT AT PIER 5 | 1.000 L S 17,944.50000 | 1.000 0.000 1.000 | 0.00 | 17,944.50 |
| 1020 | 900-00014 | ADDED ITEM (LUMP SUM)/ | 1.000 L S 13,089.86000 | 1.000 0.000 1.000 | 0.00 | 13,089.86 |
| 1021 | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY BRIDGE RAIL (SMA OVERLAY CMO #16) | 1.000 L S 9,603.00000 | 1.000 0.000 1.000 | 0.00 | 9,603.00 |
| 1022 | 900-00014 | ADDED ITEM (LUMP SUM)/ MODIFY EXPANSION DEVICE (SMA OVERLAY CMO #16) | 1.000 L S 2,700.00000 | 1.000 0.000 1.000 | 0.00 | 2,700.00 |
| 1023 | 515-00120 | WATERPROOFING (MEMBRANE) WATERPROOF MEMBRANE (SMA OVERLAY CMO #16) | 7,967.000 SY 9.82000 | 7,967.000 0.000 7,967.000 | 0.00 | 78,235.94 |
| 1024 | 403-09121 | STONE MASTIC ASPHALT (FIBERS) (ASPHALT) SMA (SMA OVERLAY CMO #16) | 1,354.130 TON 87.90000 | 1,354.130 0.000 1,354.130 | 0.00 | 119,028.03 |
| 1025 | 900-00014 | ADDED ITEM (LUMP SUM)/ NEW SWMP PERMIT IMPLEMENTATION | 122,859.000 L S 1.00000 | 122,859.000 0.000 122,859.000 | 0.00 | 122,859.00 |
| 1026 | 900-00014 | ADDED ITEM (LUMP SUM)/ MOBILIZATION/ OVERHEAD (SMA OVERLAY CMO #16) | 1.000 L S 23,235.35000 | 1.000 0.000 1.000 | 0.00 | 23,235.35 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 1027 | 900-00014 | ADDED ITEM (LUMP SUM)/ DELETED PIPE IN LAFAYETTE PARK | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 4,033.98000 | 1.000 | | 4,033.98 | |
| 1028 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED BROADWAY WORK | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 51,176.00000 | 1.000 | | 51,176.00 | |
| 1029 | 208-00205 | EROSION CONTROL SUPERVISOR NEW WATER QUALITY CONTROL CONSENT ORDER | 100.500 | 100.500 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 100.00000 | 100.500 | | 10,050.00 | |
| 1030 | 900-00014 | ADDED ITEM (LUMP SUM)/ SH-270 PAVEMENT REPAIR | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 62,135.00000 | 1.000 | | 62,135.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 4,948,559.66 \$ | 27,400.92 \$ | 4,793,380.91 |
| CAT NO0201 ROADWAY - ITS | | | | | | | |
| 0620 | 503-00048 | *DRILLED CAISSON (48 INCH) | 33.000 | 33.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 250.00000 | 33.000 | | 8,250.00 | |
| 0625 | 604-39050 | *MANHOLE (TRAFFIC MANAGEMENT SYSTEM) | 7.000 | 7.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13,000.00000 | 7.000 | | 91,000.00 | |
| 0625 | | MATERIAL ALLOWANCE STOCK PILE MATERIAL (MH TMS) | | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,394.00000 | 0.000 | | 0.00 | |
| 0630 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 130.000 | 130.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 16.10000 | 130.000 | | 2,093.00 | |
| 0635 | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) | 132.000 | 132.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 46.00000 | 132.000 | | 6,072.00 | |
| 0640 | 606-01370 | *TRANSITION TYPE 3G | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 952.00000 | 1.000 | | 952.00 | |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY - ITS | | | | | | |
| 0645 | 606-02003 | *END ANCHORAGE (NONFLARED) | 1.000 EACH | 1.000 0.000 | 0.00 | |
| | | | 2,010.00000 | 1.000 | | 2,010.00 |
| 0650 | 612-00260 | *LOCATION MARKER (FIBER OPTIC) (DOME) | 25.000 EACH | 25.000 0.000 | 0.00 | |
| | | | 200.00000 | 25.000 | | 5,000.00 |
| 0655 | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED) | 6,350.000 LF | 6,350.000 0.000 | 0.00 | |
| | | | 9.00000 | 6,350.000 | | 57,150.00 |
| 0655 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR 2" CONDUIT (BOR) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.86000 | 0.000 | | 0.00 |
| 0660 | 613-00300 | *3 INCH ELECTRICAL CONDUIT | 0.000 LF | 0.000 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0665 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 13,704.000 LF | 13,704.000 0.000 | 0.00 | |
| | | | 5.50000 | 13,704.000 | | 75,372.00 |
| 0665 | | MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR 2" CONDUIT (P) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.12000 | 0.000 | | 0.00 |
| 0665 | | MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR 2" CONDUIT (P) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.86000 | 0.000 | | 0.00 |
| 0670 | 613-07023 | *PULL BOX (24"X36"X24") | 11.000 EACH | 11.000 0.000 | 0.00 | |
| | | | 1,100.00000 | 11.000 | | 12,100.00 |
| 0670 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS (PULL BOXES) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 395.00000 | 0.000 | | 0.00 |
| 0675 | 614-10120 | *VARIABLE MESSAGE SIGN | 1.000 EACH | 1.000 0.000 | 0.00 | |
| | | | 132,000.00000 | 1.000 | | 132,000.00 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY - ITS | | | | | | |
| 0675 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS VMS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 106,975.00000 | 0.000 | | 0.00 |
| 0680 | 614-32400 | *MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0685 | 614-72878 | *TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 980.00000 | 4.000 | | 3,920.00 |
| 0690 | 614-72884 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 3.000 | | 21,000.00 |
| 0690 | | MATERIAL ALLOWANCE STOCK PILE MATERIAL (TSVDA MICRO WAVE) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,915.00000 | 0.000 | | 0.00 |
| 0695 | 614-86002 | *SPREAD SPECTRUM RADIO | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 3.000 | | 7,200.00 |
| 0695 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS (SPECTRUM RADIO) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,575.00000 | 0.000 | | 0.00 |
| 0700 | 614-86245 | *CONTROLLER (TYPE 170E) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,700.00000 | 5.000 | | 38,500.00 |
| 0700 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS (CONTROLLET TYPE 170E) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,970.00000 | 0.000 | | 0.00 |
| 0705 | 614-87020 | *OPTICAL TRANSCEIVER | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,800.00000 | 12.000 | | 45,600.00 |
| 0705 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS OPTIC TRANSCEIVER | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,312.33333 | 0.000 | | 0.00 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY - ITS | | | | | | |
| 0710 | 614-87028 | *VIDEO OPTICAL TRANSCEIVER | 6.000 EACH 3,700.00000 | 6.000 0.000 6.000 | 0.00 | 22,200.00 |
| 0710 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS VOT | EACH 1,134.00000 | 0.000 0.000 | 0.00 | 0.00 |
| 0715 | 614-87320 | *CLOSED CIRCUIT TELEVISION | 3.000 EACH 9,000.00000 | 3.000 0.000 3.000 | 0.00 | 27,000.00 |
| 0715 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS CCTV | EACH 1,729.00000 | 0.000 0.000 | 0.00 | 0.00 |
| 0720 | 614-87325 | *CLOSED CIRCUIT TELEVISION POLE | 3.000 EACH 10,535.00000 | 3.000 0.000 3.000 | 0.00 | 31,605.00 |
| 0725 | 614-87350 | *TEST FIBER OPTIC CABLE | 1.000 L S 8,800.00000 | 1.000 0.000 1.000 | 0.00 | 8,800.00 |
| 0730 | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS) | 5,396.000 LF 3.30000 | 5,396.000 0.000 5,396.000 | 0.00 | 17,806.80 |
| 0730 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOC (S MODE) (24S) | LF 0.27130 | 0.000 0.000 | 0.00 | 0.00 |
| 0735 | 614-87448 | *FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS) | 1,845.000 LF 2.85000 | 1,845.000 0.000 1,845.000 | 0.00 | 5,258.25 |
| 0735 | | MATERIAL ALLOWANCE FOC (S MODE) (48 S) | LF 0.41500 | 0.000 0.000 | 0.00 | 0.00 |
| 0740 | 614-87496 | *FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS) | 9,194.000 LF 5.00000 | 9,194.000 0.000 9,194.000 | 0.00 | 45,970.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0201 ROADWAY - ITS | | | | | | | |
| 0740 | | MATERIAL ALLOWANCE FOC (S MODE) (96 S) | | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 0.76630 | 0.000 | | 0.00 | |
| | | | | | | | |
| | | | CAT 0201 | CURRENT AMT \$ | 706,859.05 \$ | 0.00 \$ | 706,859.05 |
| CAT NO0300 STRUCTURE E-17-QK | | | | | | | |
| 0745 | 206-00000 | *STRUCTURE EXCAVATION | 4,104.000 | 4,104.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 8.00000 | 4,104.000 | | 32,832.00 | |
| 0750 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,271.000 | 1,271.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 28.00000 | 1,271.000 | | 35,588.00 | |
| 0751 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR STRUCTURAL BACK FILL (CLASS 1) | -603.890 | -603.890 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -603.890 | | -603.89 | |
| 0755 | 206-00200 | *STRUCTURE BACKFILL (CLASS 2) | 2,931.000 | 2,931.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 8.00000 | 2,931.000 | | 23,448.00 | |
| 0760 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 1,727.000 | 1,727.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.00000 | 1,727.000 | | 34,540.00 | |
| 0765 | 503-00048 | *DRILLED CAISSON (48 INCH) | 1,723.000 | 1,723.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 250.00000 | 1,723.000 | | 430,750.00 | |
| 0770 | 504-04410 | *BLOCK FACING | 535.000 | 535.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 15.00000 | 535.000 | | 8,025.00 | |
| 0775 | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 104.000 | 104.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 350.00000 | 104.000 | | 36,400.00 | |
| 0780 | 509-08100 | PROVIDE TEMPORARY SUPPORT | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 600,000.00000 | 1.000 | | 600,000.00 | |

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| CAT NO0300 STRUCTURE E-17-QK | | | | | | |
| 0785 | 512-00103 | BEARING DEVICE (TYPE III) | 8.000 EACH 10,000.00000 | 8.000 0.000 8.000 | 0.00 | 80,000.00 |
| 0786 | 900-00014 | ADDED ITEM (LUMP SUM)/ REVISED FIXED BEARING DETAIL (S CONCRETE AND REBAR) | 1.000 L S 159,388.00000 | 1.000 0.000 1.000 | 0.00 | 159,388.00 |
| 0790 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 17.000 EACH 10,000.00000 | 17.000 0.000 17.000 | 0.00 | 170,000.00 |
| 0790 | | MATERIAL ALLOWANCE MATERIAL FOR BRIDGE DRAINS | | 0.000 EACH 6,147.12000 | 0.00 0.00 | 0.00 |
| 0790 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS | | 0.000 EACH 3,495.88000 | 0.00 0.00 | 0.00 |
| 0795 | 515-00400 | *CONCRETE SEALER | 0.000 SY 5.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0800 | 518-01009 | BRIDGE EXPANSION DEVICE (0-9 INCH) | 62.000 LF 1,200.00000 | 62.000 0.000 62.000 | 0.00 | 74,400.00 |
| 0800 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS | | 0.000 LF 1,012.50000 | 0.00 0.00 | 0.00 |
| 0805 | 518-01015 | BRIDGE EXPANSION DEVICE (0-15 INCH) | 31.000 LF 2,000.00000 | 31.000 0.000 31.000 | 0.00 | 62,000.00 |
| 0805 | | MATERIAL ALLOWANCE STOCK PILE MATERIAL | | 0.000 LF 1,700.00000 | 0.00 0.00 | 0.00 |
| 0810 | 601-01050 | *CONCRETE CLASS B (WALL) | 2.000 CY 500.00000 | 2.000 0.000 2.000 | 0.00 | 1,000.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-QK | | | | | | |
| 0815 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 3,532.001 | 3,532.001 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 450.00000 | 3,532.001 | | 1,589,400.45 |
| 0815 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PIER CAP PT BARS | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.31350 | 0.000 | | 0.00 |
| 0820 | 601-05050 | CONCRETE CLASS S50 | 139.000 | 138.960 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 138.960 | | 83,376.00 |
| 0821 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LOW STRENGTH CONCRETE (CLASS S50) | -10,589.480 | -10,589.480 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -10,589.480 | | -10,589.48 |
| 0822 | 601-05050 | CONCRETE CLASS S50 LOW STRENGTH CONCRETE (SPLICES1,2,5) | -23.100 | -23.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | -23.100 | | -13,860.00 |
| 0825 | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.90000 | 0.000 | | 0.00 |
| 0830 | 601-40300 | *STRUCTURAL CONCRETE COATING | 20,248.000 | 20,248.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.30000 | 20,248.000 | | 127,562.40 |
| 0835 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 956,640.000 | 956,640.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 956,640.000 | | 956,640.00 |
| 0840 | 606-10700 | *BRIDGE RAIL TYPE 7 | 4,850.000 | 4,850.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 54.00000 | 4,850.000 | | 261,900.00 |
| 0845 | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH) | 2,979.000 | 2,979.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 2,979.000 | | 65,538.00 |
| 0845 | | MATERIAL ALLOWANCE STOCK PILE MATERILAS FENCE CL 36" | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.50343 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-QK | | | | | | |
| 0850 | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT | 175.000 | 175.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 175.000 | | 4,900.00 |
| 0855 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 11,912.000 | 11,912.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 11,912.000 | | 53,604.00 |
| 0855 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.86000 | 0.000 | | 0.00 |
| 0855 | | MATERIAL ALLOWANCE STOCKPILE MATERIALS 2" ELEC CONDUIT | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.10451 | 0.000 | | 0.00 |
| 0860 | 618-00002 | *PRESTRESSING STEEL STRAND | 18,074.000 | 18,074.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 32.00000 | 18,074.000 | | 578,368.00 |
| 0860 | | MATERIAL ALLOWANCE DUCT & HARDWARE (UNIT 1) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 4.70240 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 1) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE DUCT BPS (UNIT 2) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 4.53610 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 1) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-QK | | | | | | |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 1) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2) | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 15.75980 | 0.000 | | 0.00 |
| 0860 | | MATERIAL ALLOWANCE STOCK PILE CORRECTION FOR REMAINING | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 27.17661 | 0.000 | | 0.00 |
| 0865 | 618-06032 | PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES) | 44,734.000 | 44,734.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 44,734.000 | | 357,872.00 |
| 0865 | | MATERIAL ALLOWANCE PRE-CAST DECK PANELS | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.47000 | 0.000 | | 0.00 |
| 0865 | | MATERIAL ALLOWANCE PRE-CAST DECK PANELS | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.47000 | 0.000 | | 0.00 |
| 0866 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMAINDER OF DE-ICING SYSTEM | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 565,820.48000 | 1.000 | | 565,820.48 |
| 0867 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL COVER PLATES (E-17-QD) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,527.13000 | 1.000 | | 9,527.13 |
| 0870 | 618-10384 | *PRECAST CONCRETE U GIRDER (U84) (CURVED) | 4,461.000 | 4,461.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 880.50000 | 4,461.000 | | 3,927,910.50 |
| 0870 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR SEGMENTS 4L, 4R, 6L, 6R | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 567.53000 | 0.000 | | 0.00 |

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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 STRUCTURE E-17-QK | | | | | | |
| 0870 | | MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR SEGMENTS 2R, 2L, 19L | LF 567.53000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0870 | | MATERIAL ALLOWANCE 3L, 3R, 5L, 5R, 7L, 7R,7L, 8L, 8R, 9L, 9R, 19R | LF 567.53000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0870 | | MATERIAL ALLOWANCE 1R, 1L, 10R, 10L, 12R, 12L | LF 567.53000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0870 | | MATERIAL ALLOWANCE 13R 14R 14L 15R 16R 16L 18R 18L 20R 20L | LF 567.53000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0871 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPLACE TENDON L3-6A | 1.000 L S 14,567.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 14,567.00 |
| 0872 | 900-00014 | ADDED ITEM (LUMP SUM)/ PT BAR RELOCATION | 4,667.700 L S 1.00000 | 4,667.700 0.000 4,667.700 | 0.00 0.00 | 4,667.70 |
| 0873 | 900-00014 | ADDED ITEM (LUMP SUM)/ SPLICE 7 RELOCATION | 1.000 L S 37,295.57000 | 1.000 0.000 1.000 | 0.00 0.00 | 37,295.57 |
| 0874 | 900-00014 | ADDED ITEM (LUMP SUM)/ REBAR BENDING AT GIRDER SPLICES | 1.000 L S 7,562.75000 | 1.000 0.000 1.000 | 0.00 0.00 | 7,562.75 |
| | | | CAT 0300 | CURRENT AMT \$ | 10,369,853.61 \$ | 0.00 \$ 10,369,829.61 |
| CAT NO0301 WALL E-17-CL | | | | | | |
| 0869 | 900-00014 | *ADDED ITEM (LUMP SUM)/ DE-ICING SYSTEM | 1.000 L S 239,361.52000 | 1.000 0.000 1.000 | 0.00 0.00 | 239,361.52 |
| 0875 | 206-00000 | *STRUCTURE EXCAVATION | 489.000 CY 8.00000 | 489.000 0.000 489.000 | 0.00 0.00 | 3,912.00 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 WALL E-17-CL | | | | | | |
| 0880 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,438.000 | 1,438.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.00000 | 1,438.000 | | 40,264.00 |
| 0885 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 890.000 | 890.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 890.000 | | 17,800.00 |
| 0890 | 504-04410 | *BLOCK FACING | 2,127.000 | 2,127.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 2,127.000 | | 31,905.00 |
| 0895 | 601-01050 | *CONCRETE CLASS B (WALL) | 6.000 | 6.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 500.00000 | 6.000 | | 3,000.00 |
| 0900 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 57.800 | 57.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 450.00000 | 57.800 | | 26,010.00 |
| 0905 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 4,035.000 | 4,035.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 4,035.000 | | 4,035.00 |
| 0906 | 900-00014 | ADDED ITEM (LUMP SUM)/ REVISED RETAINING WALL E-17-CL | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,717.84000 | 1.000 | | 35,717.84 |
| | | | CAT 0301 | CURRENT AMT \$ | 402,005.36 \$ | 0.00 \$ 402,005.36 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0910 | 620-00005 | FIELD OFFICE (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60,000.00000 | 1.000 | | 60,000.00 |
| 0915 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0920 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 103,500.00 \$ | 0.00 \$ 103,500.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 16,530,777.68 \$ | 27,400.92 \$ | 16,375,574.93 |