

ESTIMATE SUMMARY

CONTID: C15564S

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 15564S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 519.5 DAYS

TIME ALLOW:

636 WORK DAYS

I-70 JOINT REPAIRS PHASE 2

PERCENT TIME: 81.68

ORIG TIME ALLOW:

630 WORK DAYS

PROJECT NO: CR 600-275

I-70 JOINT REPAIRS PHASE 2

NAME OF ROAD: I-70

PROJECT COUNTIES: DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 08/25/2010

DATE TIME STARTED 09/14/2008

1601 W. Belleview Ave.

DATE LET 07/10/2008

DATE WORK BEGAN

DATE AWARDED 07/29/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/21/2008

DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 09/14/2008

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 24,545,209.97 PARTICIPATING | \$ 96,000.01 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 21,624,300.00 NON-PARTICIPATING | 20,838,666.87 | 984,811.28 |
| PERCENT COMPLETE: 85.29% TOTAL EARNINGS | 20,934,666.88 | 984,811.28 |
| FUNDS AVAILABLE: \$ 3,610,543.09 STOCKPILED MATERIALS | 81,016.65 | -10,034.65 |
| | GROSS EARNINGS | 21,015,683.53 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -324,364.50 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 20,691,319.03 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 20,691,319.03 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 974,776.63 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15564S
 PCN: 15564S-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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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 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT DRIVEWAY AT EAST SIDE OF BRIGHTON BLVD. | 35.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0010 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 14,833.000 | 8,739.000 | | |
| | | | SF | 6,094.000 | 42,658.00 | |
| | | | 7.00000 | 14,833.000 | | 103,831.00 |
| 0015 | 202-00810 | *REMOVAL OF GROUND SIGN | 13.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 192.00000 | 10.000 | | 1,920.00 |
| 0020 | 202-01000 | REMOVAL OF FENCE | 245.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 30.000 | | 330.00 |
| 0025 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 ROADWAY GUARDRAIL (RAMPS) | 4,363.000 | 3,012.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.25000 | 3,012.000 | | 12,801.00 |
| 0030 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,270.00000 | 1.000 | | 1,270.00 |
| 0035 | 208-00050 | STORM DRAIN INLET PROTECTION | 50.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 435.00000 | 37.000 | | 16,095.00 |
| 0040 | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1) | 737.500 | 737.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 737.500 | | 16,962.50 |
| 0045 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.850 | | |
| | | | L S | 0.050 | 414.00 | |
| | | | 8,280.00000 | 0.900 | | 7,452.00 |
| 0050 | 208-00205 | EROSION CONTROL SUPERVISOR | 320.000 | 138.000 | | |
| | | | HOUR | 11.500 | 862.50 | |
| | | | 75.00000 | 149.500 | | 11,212.50 |
| 0055 | 210-01011 | RESET GATE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 210-01050 | RESET CHAIN LINK FENCE | 80.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0065 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,381.000 | 3,381.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 3,381.000 | | 77,763.00 |
| 0070 | 606-01370 | *TRANSITION TYPE 3G | 8.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 7.000 | | 12,250.00 |
| 0075 | 606-01380 | *TRANSITION TYPE 3H | 8.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 830.00000 | 7.000 | | 5,810.00 |
| 0080 | 607-11525 | *FENCE (PLASTIC) | 1,000.000 | 330.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.92000 | 330.000 | | 1,953.60 |
| 0085 | 607-11581 | FENCE (TEMPORARY) (SPECIAL) | 121.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0090 | 607-52900 | LINE POST (CHAIN LINK) | 29.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0095 | 607-52905 | END POST (CHAIN LINK) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0100 | 607-52910 | CORNER AND LINE BRACE POST (CHAIN LINK) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 380.00000 | 0.000 | | 0.00 |
| 0105 | 607-53172 | FENCE CHAIN LINK (72 INCH) | 319.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0110 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 37.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 614-00011 | *SIGN PANEL (CLASS I) | 35.000 | 35.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 26.00000 | 35.000 | | 910.00 |
| 0120 | 614-00012 | *SIGN PANEL (CLASS II) | 324.000 | 284.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.00000 | 284.000 | | 7,668.00 |
| 0125 | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE) | 162.000 | 118.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 74.00000 | 118.000 | | 8,732.00 |
| 0130 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,530,000.00000 | 1.000 | | 1,530,000.00 |
| 0135 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 28,000.00000 | 0.750 | | 21,000.00 |
| 0140 | 627-00005 | *EPOXY PAVEMENT MARKING | 254.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0145 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 393.000 | 336.000 | | |
| | | | GAL | 57.000 | 5,643.00 | |
| | | | 99.00000 | 393.000 | | 38,907.00 |
| 0150 | 630-00000 | *FLAGGING | 6,183.500 | 5,828.500 | | |
| | | | HOURL | 355.000 | 10,650.00 | |
| | | | 30.00000 | 6,183.500 | | 185,505.00 |
| 0155 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 9,287.000 | 8,846.000 | | |
| | | | HOURL | 441.000 | 41,895.00 | |
| | | | 95.00000 | 9,287.000 | | 882,265.00 |
| 0160 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 213.000 | 209.000 | | |
| | | | DAY | 4.000 | 1,280.00 | |
| | | | 320.00000 | 213.000 | | 68,160.00 |
| 0165 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 630.000 | 473.000 | | |
| | | | DAY | 24.000 | 22,080.00 | |
| | | | 920.00000 | 497.000 | | 457,240.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-00020 | *TRAFFIC CONTROL VEHICLE | 1,000.000 | 850.500 | | |
| | | | DAY | 42.300 | 1,353.60 | |
| | | | 32.00000 | 892.800 | | 28,569.60 |
| 0175 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,275.00000 | 3.600 | | 4,590.00 |
| 0180 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 3.600 | | 540.00 |
| 0185 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 17.000 | 15.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 510.00000 | 15.300 | | 7,803.00 |
| 0190 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 263.000 | 225.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 225.900 | | 28,237.50 |
| 0195 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 111.000 | 96.300 | | |
| | | | EACH | 3.600 | 450.00 | |
| | | | 125.00000 | 99.900 | | 12,487.50 |
| 0200 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 10.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 9.000 | | 1,125.00 |
| 0205 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 122.000 | 109.800 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.00000 | 109.800 | | 3,513.60 |
| 0210 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 5.400 | | 64,800.00 |
| 0215 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,275.00000 | 7.200 | | 9,180.00 |
| 0220 | 630-80360 | *DRUM CHANNELIZING DEVICE | 180.000 | 162.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 162.000 | | 7,290.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 7,060.000 | 6,354.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 6,354.000 | | 508,320.00 |
| 0230 | 630-80380 | *TRAFFIC CONE | 500.000 | 450.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 450.000 | | 6,750.00 |
| 0235 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 7.000 | 6.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,600.00000 | 6.300 | | 47,880.00 |
| 0240 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.800 | | 45,000.00 |
| 0245 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 1,000,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0250 | 700-70011 | F/A PARTNERING | 229.950 | 229.950 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 229.950 | | 229.95 |
| 0255 | 700-70014 | F/A INCENTIVE HMA (GRADING SX)(100)(PG 76-28) | 46,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0265 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 30,440.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0270 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 0.000 | -30,363.020 | | |
| | | | F A | -341.670 | -341.67 | |
| | | | 1.00000 | -30,704.690 | | -30,704.69 |
| 0275 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70023 | F/A ON-THE-JOB TRAINEE | 9,000.000 | 2,048.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,048.000 | | 2,048.00 |
| 0285 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0290 | 700-70034 | F/A REMOVE & INSTALL RR SIGNALIZATION | 15,781.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70040 | F/A RAILROAD UPRR DESIGN REVIEW OF PLANS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70042 | F/A RAILROAD FLAGGING | 70,000.000 | 19,384.900 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 19,384.900 | | 19,384.90 |
| 0305 | 700-70060 | *F/A ADJUST UTILITIES | 184,164.870 | 156,449.740 | | |
| | | | F A | 27,715.130 | 27,715.13 | |
| | | | 1.00000 | 184,164.870 | | 184,164.87 |
| 0310 | 700-70081 | F/A PROVIDE NOISE MITIGATION | 50,000.000 | 805.900 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 805.900 | | 805.90 |
| 0315 | 700-70380 | F/A EROSION CONTROL | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70495 | *F/A ASBESTOS ABATEMENT WORK | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0325 | 700-70588 | *F/A TRANSPORTATION OF HAZARDOUS MATERIAL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70589 | *F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 372.020 | 372.020 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 372.020 | | 372.02 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 700-70591 | *F/A HEALTH AND SAFETY OFFICER | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 202-01300 | REMOVAL OF END ANCHORAGE RAMP GUARDRAIL IMPROVEMENTS / CMO 007 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 181.50000 | 0.000 | | 0.00 |
| 0605 | 203-01597 | POTHOLING RAMP GUARDRAIL IMPROVEMENTS / CMO 007 | 9.500 | 9.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 95.00000 | 9.500 | | 902.50 |
| 0610 | 606-01340 | END ANCHORAGE TYPE 3D RAMP GUARDRAIL IMPROVEMENTS / CMO 007 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 704.00000 | 0.000 | | 0.00 |
| 0615 | 606-02003 | END ANCHORAGE (NONFLARED) RAMP GUARDRAIL IMPROVEMENTS / CMO 007 | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,211.00000 | 6.000 | | 13,266.00 |
| 0675 | 900-00007 | ADDED ITEM (EACH)/ LANE RENTAL FEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0680 | 700-70034 | F/A PRICE ADJUSTMENT FOR VIOLATION OF WORKING TIME | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,016,779.59 \$ | 154,659.56 \$ 4,436,593.25 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0340 | 202-00226 | REMOVAL OF ASPHALT MAT (SPECIAL) | 2,581.000 | 2,538.000 | | |
| | | | SY | 43.000 | 1,462.00 | |
| | | | 34.00000 | 2,581.000 | | 87,754.00 |
| 0345 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 72,017.000 | 5,397.000 | | |
| | | | SY | 6,000.000 | 39,000.00 | |
| | | | 6.50000 | 11,397.000 | | 74,080.50 |
| 0350 | 202-00246 | REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) | 1,050.000 | 74.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 49.00000 | 74.000 | | 3,626.00 |

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| CAT NO0300 STRUCTURES | | | | | | |
| 0355 | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) BRIDGE DECK | 1.000 | 1.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 196.00000 | 1.000 | | 196.00 |
| 0360 | 202-00460 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) BRIDGE DECK | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 475.00000 | 0.000 | | 0.00 |
| 0365 | 202-00480 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL) | 3,793.000 | 3,299.000 | | |
| | | | SY | 477.000 | 35,775.00 | |
| | | | 75.00000 | 3,776.000 | | 283,200.00 |
| 0370 | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1,282.800 | 1,152.000 | | |
| | | | SY | 79.000 | 137,460.00 | |
| | | | 1,740.00000 | 1,231.000 | | 2,141,940.00 |
| 0375 | 202-00504 | REMOVAL OF EXPANSION DEVICE | 660.000 | 660.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 325.00000 | 660.000 | | 214,500.00 |
| 0380 | 202-00895 | *REMOVAL OF IMPACT ATTENUATOR | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,910.00000 | 3.000 | | 5,730.00 |
| 0385 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 MEDIAN RAIL BRIDGE STRUCTURE | 11,318.000 | 11,318.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 11,318.000 | | 90,544.00 |
| 0390 | 210-01300 | *RESET IMPACT ATTENUATOR | 6.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.00000 | 2.000 | | 5,100.00 |
| 0395 | 211-00100 | DRILLING HOLE | 2,176.000 | 2,091.000 | | |
| | | | LF | 85.000 | 5,270.00 | |
| | | | 62.00000 | 2,176.000 | | 134,912.00 |
| 0400 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 2,395.000 | 1,773.410 | | |
| | | | TON | 231.430 | 40,500.25 | |
| | | | 175.00000 | 2,004.840 | | 350,847.00 |
| 0405 | 403-34741 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) | 12,749.000 | 12,002.250 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 92.00000 | 12,002.250 | | 1,104,207.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0410 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 8,937.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0415 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 10,708.000 | 4,500.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.50000 | 4,500.000 | | 11,250.00 |
| 0420 | 509-00010 | STRUCTURAL STEEL (SPECIAL) | 67,830.000 | 52,411.000 | | |
| | | | LB | 989.000 | 2,571.40 | |
| | | | 2.60000 | 53,400.000 | | 138,840.00 |
| 0425 | 509-08100 | PROVIDE TEMPORARY SUPPORT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,360,000.00000 | 1.000 | | 2,360,000.00 |
| 0430 | 509-08120 | TEMPORARY BRIDGE DECK | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 122.00000 | 0.000 | | 0.00 |
| 0435 | 512-00101 | BEARING DEVICE (TYPE I) | 123.000 | 120.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 120.000 | | 90,000.00 |
| 0435 | | MATERIAL ALLOWANCE BEARING DEVICE (TYPE 1) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 271.48440 | 0.000 | | 0.00 |
| 0440 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 74.000 | 70.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,820.00000 | 70.300 | | 338,846.00 |
| 0440 | | MATERIAL ALLOWANCE 10" DRAIN PIPE AND FITTINGS | | 3.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 907.65000 | 3.700 | | 3,358.31 |
| 0445 | 515-00120 | WATERPROOFING (MEMBRANE) | 5,813.000 | 4,651.890 | | |
| | | | SY | 525.000 | 9,975.00 | |
| | | | 19.00000 | 5,176.890 | | 98,360.91 |
| 0450 | 515-00400 | CONCRETE SEALER | 7,912.000 | 63.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 63.000 | | 630.00 |

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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0455 | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE) | 4,662.000 | 1,911.000 | | |
| | | | SY | 23.000 | 299.00 | |
| | | | 13.00000 | 1,934.000 | | 25,142.00 |
| 0460 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 1,225.000 | 1,008.970 | | |
| | | | LF | 99.990 | 34,496.55 | |
| | | | 345.00000 | 1,108.960 | | 382,591.20 |
| 0460 | | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4") | | 216.030 | | |
| | | | LF | -99.990 | -10,034.65 | |
| | | | 100.35653 | 116.040 | | 11,645.37 |
| 0465 | 518-02010 | ELASTOMERIC CONCRETE END DAM | 0.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 1,650.00000 | 0.000 | | 0.00 |
| 0470 | 519-01000 | EPOXY RESIN (INJECTION) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0475 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 1,109.700 | 958.000 | | |
| | | | CY | 151.700 | 174,455.00 | |
| | | | 1,150.00000 | 1,109.700 | | 1,276,155.00 |
| 0480 | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL) | 990.630 | 936.030 | | |
| | | | CY | 54.600 | 78,078.00 | |
| | | | 1,430.00000 | 990.630 | | 1,416,600.90 |
| 0485 | 601-06100 | CONCRETE (PATCHING) (BRIDGE DECK REPAIR) | 10.900 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,140.00000 | 0.000 | | 0.00 |
| 0490 | 601-06150 | CONCRETE (PATCHING) | 6,154.000 | 5,966.000 | | |
| | | | SF | 188.000 | 6,580.00 | |
| | | | 35.00000 | 6,154.000 | | 215,390.00 |
| 0495 | 602-00000 | *REINFORCING STEEL | 463,795.000 | 381,876.000 | | |
| | | | LB | 50,335.000 | 80,536.00 | |
| | | | 1.60000 | 432,211.000 | | 691,537.60 |
| 0500 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 76,239.000 | 72,931.000 | | |
| | | | LB | 3,308.000 | 5,789.00 | |
| | | | 1.75000 | 76,239.000 | | 133,418.25 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0505 | 602-00060 | REINFORCING STEEL SPLICE | 3,980.000 | 3,660.000 | | |
| | | | EACH | 320.000 | 95,360.00 | |
| | | | 298.00000 | 3,980.000 | | 1,186,040.00 |
| 0510 | 602-00070 | REINF (FIBER REINFORCEMENT)(SURFACE) | 43.300 | 43.300 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 2,100.00000 | 43.300 | | 90,930.00 |
| 0510 | | MATERIAL ALLOWANCE FRP WRAP | | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 1,088.70884 | 0.000 | | 0.00 |
| 0515 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 5,721.000 | 4,957.000 | | |
| | | | LF | 718.000 | 50,260.00 | |
| | | | 70.00000 | 5,675.000 | | 397,250.00 |
| 0520 | 606-11010 | *BRIDGE RAIL TYPE 10R | 14,624.000 | 14,624.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 14,624.000 | | 1,608,640.00 |
| 0520 | | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10R | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.48000 | 0.000 | | 0.00 |
| 0525 | 607-53220 | FENCE CHAIN LINK (120 INCH) OVER UPRR & BNSF | 633.000 | 633.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 235.00000 | 633.000 | | 148,755.00 |
| 0525 | | MATERIAL ALLOWANCE FENCE CHAIN LINK (120 INCH) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.74506 | 0.000 | | 0.00 |
| 0530 | 614-85001 | *IMPACT ATTENUATOR | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,000.00000 | 0.000 | | 0.00 |
| 0530 | | MATERIAL ALLOWANCE IMPACT ATTENUATORS | | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,004.33334 | 3.000 | | 66,013.00 |
| 0570 | 900-00021 | ADDED ITEM (SQURE FOOT)/ CONCRETE SCALING | 1,616.000 | 1,616.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 1,616.000 | | 30,704.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0575 | 700-70032 | F/A EMERGENCY REPAIR EMERGENCY REPAIRS CMO 004 (MCR 101-2) | 7,684.340 | 7,684.340 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 7,684.340 | | 7,684.34 |
| 0585 | 202-00425 | REMOVAL OF BRIDGE RAILING CMO #006 - MCR, JANUARY, 2009 | 14,611.000 | 7,757.000 | | |
| | | | LF | 6,854.000 | 14,461.94 | |
| | | | 2.11000 | 14,611.000 | | 30,829.21 |
| 0590 | 900-00007 | ADDED ITEM (EACH)/ REMOVAL OF BRIDGE DRAIN | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,663.30000 | 1.000 | | 1,663.30 |
| 0595 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR CONCRETE CLASS D (BRIDGE)(SPECIAL) | 0.000 | -4,312.470 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -4,312.470 | | -4,312.47 |
| 0620 | 211-00100 | DRILLING HOLE MINOR CONTRACT REVISIONS, APRIL, 2009 | 3,928.000 | 3,290.000 | | |
| | | | LF | 638.000 | 10,660.98 | |
| | | | 16.71000 | 3,928.000 | | 65,636.88 |
| 0625 | 900-00021 | ADDED ITEM (SQUARE FOOT)/ PROVIDE TEMPORARY BRIDGE DECK / CMO 009 | 2,688.000 | 2,304.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 81.25000 | 2,304.000 | | 187,200.00 |
| 0630 | 900-00021 | ADDED ITEM (SQUARE FOOT)/ INSTALL TEMPORARY BRIDGE DECK / CMO 009 | 20,420.000 | 20,036.000 | | |
| | | | SF | 384.000 | 7,161.60 | |
| | | | 18.65000 | 20,420.000 | | 380,833.00 |
| 0635 | 700-70050 | F/A REMOVAL REMOVAL OF REINFORCING STEEL (EPOXY COATED) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0640 | 700-70081 | F/A PROVIDE FURNISH REINFORCING STEEL (EPOXY COATED) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0645 | 700-70034 | F/A PRICE ADJUSTMENTS - TEMPORARY ASPHALT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0650 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVERWEIGHT LOADS | 0.000 | -636.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -636.000 | | -636.00 |

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|-------------------------------------|-----------|---|--|---|--------------------------|-----------------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0655 | 700-70131 | F/A MODIFY GORE MODIFICATIONS AT JOINT 77, WB | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT | \$ 17,836,180.38 \$ | 820,117.07 \$ 15,887,632.30 |
| CAT NO0301 UPRR BRIDGE E-17-Z | | | | | | |
| 0535 | 202-00503 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE UPRR BRIDGE E-17-Z | 141.000 | 141.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3,140.00000 | 141.000 | | 442,740.00 |
| 0540 | 515-00400 | CONCRETE SEALER | 656.000 | 656.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 656.000 | | 6,560.00 |
| 0545 | 601-06150 | CONCRETE (PATCHING) UPRR BRIDGE E-17-Z | 1,266.000 | 1,266.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 115.00000 | 1,266.000 | | 145,590.00 |
| 0550 | 602-00000 | REINFORCING STEEL UPRR BRIDGE E-17-Z | 680.000 | 284.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 284.000 | | 568.00 |
| | | | CAT 0301 | CURRENT AMT | \$ 596,250.00 \$ | 0.00 \$ 595,458.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0555 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43,000.00000 | 1.000 | | 43,000.00 |
| 0560 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43,000.00000 | 1.000 | | 43,000.00 |
| 0565 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0580 | 900-00019 | ADDED ITEM (MONTH)/ PRICE ADJUSTMENT FOR T-1 LINES | 0.000 | 0.000 | | |
| | | | MON | 0.000 | 0.00 | |
| | | | 45.83333 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 96,000.00 \$ | 0.00 \$ 96,000.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 24,545,209.97 \$ | 974,776.63 \$ | 21,015,683.55 |