

ESTIMATE SUMMARY

09:13:34

CONTID: C16596

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 16596-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW:

154 WORK DAYS

HIGHWAY 24 OVERLAY - CIRCLE TO SH 94

PERCENT TIME: 93.51

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: STS 0243-075

HIGHWAY 24 OVERLAY - CIRCLE TO SH 94

NAME OF ROAD: 024G

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.

PAY PERIOD ENDING 04/30/2010

DATE TIME STARTED 05/04/2009

1910 RAND AVE.

DATE LET 02/26/2009

DATE WORK BEGAN

DATE AWARDED 03/24/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/04/2009

DATE ACCEPTED

COLORADO SPRINGS CO 80906 719-473-3100

DATE NOTICE TO PROCEED 05/04/2009

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,032,990.90 PARTICIPATING | \$ 4,674,561.93 | \$ 106,974.84 |
| AWARD PROJECT AMT: | \$ 4,058,484.79 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 92.88% TOTAL EARNINGS | 4,674,561.93 | 106,974.84 |
| FUNDS AVAILABLE: | \$ 358,428.97 STOCKPILED MATERIALS | 12,336.00 | 12,336.00 |
| | GROSS EARNINGS | 4,686,897.93 | 119,310.84 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -60,877.27 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,626,020.66 | 119,310.84 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,626,020.66 | 119,310.84 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 119,310.84 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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ESTIMATE NO: 0008

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|---------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO 0200 ROADWAY | | | | | | |
| 0005 | 202-00200 | REMOVAL OF SIDEWALK | 295.000 | 273.900 | | |
| | | | SY | 21.100 | 411.87 | |
| | | | 19.52000 | 295.000 | | 5,758.40 |
| 0010 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,086.000 | 267.000 | | |
| | | | LF | 819.000 | 14,619.15 | |
| | | | 17.85000 | 1,086.000 | | 19,385.10 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 182,437.000 | 182,437.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.26000 | 182,437.000 | | 229,870.62 |
| 0020 | 202-00246 | *REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) | 2,866.400 | 2,866.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.93000 | 2,866.400 | | 14,131.35 |
| 0025 | 202-04002 | CLEAN CULVERT | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 482.30000 | 1.000 | | 482.30 |
| 0030 | 203-01597 | *POTHOLING | 30.000 | 20.000 | | |
| | | | HOURL | 2.000 | 455.80 | |
| | | | 227.90000 | 22.000 | | 5,013.80 |
| 0035 | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 30.000 | 0.000 | | |
| | | | LF | 30.000 | 147.90 | |
| | | | 4.93000 | 30.000 | | 147.90 |
| 0040 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 600.700 | 463.990 | | |
| | | | TON | 136.710 | 13,627.25 | |
| | | | 99.68000 | 600.700 | | 59,877.78 |
| 0045 | 403-34841 | HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 32,747.760 | 32,747.760 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.24000 | 32,747.760 | | 1,645,247.46 |
| 0050 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 19,685.000 | 19,613.500 | | |
| | | | GAL | 70.000 | 182.00 | |
| | | | 2.60000 | 19,683.500 | | 51,177.10 |
| 0055 | 601-10250 | *SLAB JACKING | 3,851.000 | 3,851.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 9.64000 | 3,851.000 | | 37,123.64 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 607-11580 | FENCE (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.65000 | 0.000 | | 0.00 |
| 0065 | 608-00010 | *CONCRETE CURB RAMP | 235.000 | 230.600 | | |
| | | | SY | 4.400 | 291.32 | |
| | | | 66.21000 | 235.000 | | 15,559.35 |
| 0070 | 608-00015 | *TRUNCATED DOMES | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.74000 | 0.000 | | 0.00 |
| 0075 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,148.000 | 329.000 | | |
| | | | LF | 819.000 | 25,995.06 | |
| | | | 31.74000 | 1,148.000 | | 36,437.52 |
| 0080 | 625-00000 | CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,928.00000 | 1.000 | | 19,928.00 |
| 0085 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 178,899.30000 | 1.000 | | 178,899.30 |
| 0090 | 627-00005 | *EPOXY PAVEMENT MARKING | 550.000 | 359.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 61.48000 | 359.000 | | 22,071.32 |
| 0095 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 1,141.000 | 1,140.540 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 36.04000 | 1,140.540 | | 41,105.06 |
| 0100 | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 1,560.000 | 1,513.000 | | |
| | | | SF | 47.000 | 647.66 | |
| | | | 13.78000 | 1,560.000 | | 21,496.80 |
| 0105 | 627-30210 | *THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) | 9,156.000 | 9,088.000 | | |
| | | | SF | 68.000 | 720.80 | |
| | | | 10.60000 | 9,156.000 | | 97,053.60 |
| 0110 | 630-00000 | *FLAGGING | 5,700.000 | 5,327.750 | | |
| | | | HOOR | 133.750 | 4,330.83 | |
| | | | 32.38000 | 5,461.500 | | 176,843.37 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 80.000 | 61.000 | | |
| | | | DAY | 11.000 | 466.40 | |
| | | | 42.40000 | 72.000 | | 3,052.80 |
| 0120 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 205.000 | 167.000 | | |
| | | | DAY | 14.000 | 7,829.78 | |
| | | | 559.27000 | 181.000 | | 101,227.87 |
| 0125 | 630-80001 | *FLASHING BEACON (PORTABLE) | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 265.00000 | 5.400 | | 1,431.00 |
| 0130 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 79.50000 | 2.700 | | 214.65 |
| 0135 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.20000 | 0.000 | | 0.00 |
| 0140 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 14.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.10000 | 9.000 | | 333.90 |
| 0145 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 125.000 | 95.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 95.400 | | 5,056.20 |
| 0150 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.30000 | 3.600 | | 209.88 |
| 0155 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 24.000 | 21.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.30000 | 21.600 | | 114.48 |
| 0160 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,420.00000 | 3.600 | | 26,712.00 |
| 0165 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,968.00000 | 3.600 | | 10,684.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-80360 | *DRUM CHANNELIZING DEVICE | 258.000 | 232.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.80000 | 232.200 | | 7,383.96 |
| 0175 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.80000 | 3.600 | | 114.48 |
| 0180 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.80000 | 7.200 | | 228.96 |
| 0185 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 624.000 | 561.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.29000 | 561.600 | | 10,271.66 |
| 0190 | 630-80380 | *TRAFFIC CONE | 300.000 | 270.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.60000 | 270.000 | | 2,862.00 |
| 0195 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,650.00000 | 1.000 | | 2,650.00 |
| 0200 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,862.00000 | 0.900 | | 2,575.80 |
| 0205 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,002.00000 | 0.900 | | 20,701.80 |
| 0210 | 700-70002 | F/A ANTICIPATED CMO | 82,531.820 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0215 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 147,693.560 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70011 | F/A PARTNERING | 2,035.000 | 2,034.770 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,034.770 | | 2,034.77 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 33,882.070 | 33,882.070 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 33,882.070 | | 33,882.07 |
| 0230 | 700-70016 | F/A FUEL COST ADJUSTMENT | 25,000.000 | 24,658.660 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 24,658.660 | | 24,658.66 |
| 0235 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 25,110.650 | 25,110.650 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 25,110.650 | | 25,110.65 |
| 0240 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 235,000.000 | 230,650.540 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 230,650.540 | | 230,650.54 |
| 0245 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,700.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0250 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70031 | F/A INTERIM SURFACE REPAIR | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0265 | 700-70034 | F/A BRIDGE REPAIR | 6,000.000 | 3,969.180 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,969.180 | | 3,969.18 |
| 0790 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 64.750 | 64.750 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 100.00000 | 64.750 | | 6,475.00 |
| 0795 | 208-00011 | EROSION BALES (WEED FREE) | 60.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.25000 | 44.000 | | 715.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0800 | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 8,485.000 | 8,201.000 | | |
| | | | SY | 284.000 | 639.00 | |
| | | | 2.25000 | 8,485.000 | | 19,091.25 |
| 0810 | 203-01590 | FRONT END LOADER (RUBBER TIRE) | 100.000 | 100.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 122.67000 | 100.000 | | 12,267.00 |
| 0845 | 603-30024 | 24 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 420.00000 | 1.000 | | 420.00 |
| 0860 | 203-01510 | BACKHOE | 100.000 | 79.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 100.00000 | 79.000 | | 7,900.00 |
| 0865 | 203-01582 | TRUCK (DUMP) | 91.000 | 91.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 85.00000 | 91.000 | | 7,735.00 |
| 0870 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 70.500 | 70.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.20000 | 70.500 | | 4,244.10 |
| 0875 | 412-01020 | CONCRETE PAVEMENT (10 INCH) (FAST TRACK) | 70.500 | 70.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 100.00000 | 70.500 | | 7,050.00 |
| 0880 | 608-00000 | CONCRETE SIDEWALK | 86.000 | 68.600 | | |
| | | | SY | 17.400 | 1,009.20 | |
| | | | 58.00000 | 86.000 | | 4,988.00 |
| 0890 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPAIR INLET GRATES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,872.18000 | 1.000 | | 1,872.18 |
| 0900 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 197.000 | 197.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.76000 | 197.000 | | 346.72 |
| 0905 | 408-01000 | HOT POURED JOINT AND CRACK SEALANT | 0.230 | 0.230 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13,576.47000 | 0.230 | | 3,122.59 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0960 | 900-00014 | ADDED ITEM (LUMP SUM)/ FABRICATE AND INSTALL INLET GRATE | 1.000 | 0.000 | | | |
| | | | L S | 1.000 | 1,405.56 | | |
| | | | 1,405.56000 | 1.000 | | 1,405.56 | |
| 0965 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT DRIVEWAYS | 141.000 | 0.000 | | | |
| | | | SY | 141.000 | 4,230.00 | | |
| | | | 30.00000 | 141.000 | | 4,230.00 | |
| 0970 | 412-00600 | CONCRETE PAVEMENT (6 INCH) DRIVEWAYS | 141.000 | 0.000 | | | |
| | | | SY | 141.000 | 9,530.19 | | |
| | | | 67.59000 | 141.000 | | 9,530.19 | |
| 0975 | 202-00202 | REMOVAL OF GUTTER | 20.000 | 0.000 | | | |
| | | | LF | 20.000 | 390.00 | | |
| | | | 19.50000 | 20.000 | | 390.00 | |
| 0980 | 609-23000 | GUTTER (SPECIAL) | 20.000 | 0.000 | | | |
| | | | LF | 20.000 | 900.00 | | |
| | | | 45.00000 | 20.000 | | 900.00 | |
| 0985 | 900-00010 | ADDED ITEM (HOUR)/ ROTOMILL | 18.000 | 0.000 | | | |
| | | | HOUR | 18.000 | 11,700.00 | | |
| | | | 650.00000 | 18.000 | | 11,700.00 | |
| 0990 | 900-00007 | ADDED ITEM (EACH)/ 3 FT CURB OPENING WITH METAL PLATE | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 1,618.82 | | |
| | | | 1,618.82000 | 1.000 | | 1,618.82 | |
| 0995 | 603-50012 | 12 INCH PLASTIC PIPE | 30.000 | 0.000 | | | |
| | | | LF | 30.000 | 1,350.00 | | |
| | | | 45.00000 | 30.000 | | 1,350.00 | |
| 1000 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 1,500.00 | | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 | |
| 1005 | 900-00024 | ADDED ITEM (TON)/ 3/4 INCH DECORATIVE ROCK | 16.000 | 0.000 | | | |
| | | | TON | 16.000 | 384.00 | | |
| | | | 24.00000 | 16.000 | | 384.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 3,591,614.28 | \$ 104,382.59 | \$ 3,302,977.29 |

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|--------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0201 SAFETY | | | | | | | |
| 0275 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 2,169.000 | 2,169.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 2.54000 | 2,169.000 | | 5,509.26 | |
| 0280 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 4,087.000 | 4,087.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 15.00000 | 4,087.000 | | 61,305.00 | |
| 0285 | 606-01340 | *END ANCHORAGE TYPE 3D | 4.000 | 4.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 763.20000 | 4.000 | | 3,052.80 | |
| 0290 | 606-01370 | *TRANSITION TYPE 3G | 11.000 | 11.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,208.40000 | 11.000 | | 13,292.40 | |
| 0295 | 606-01380 | *TRANSITION TYPE 3H | 10.000 | 10.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 598.90000 | 10.000 | | 5,989.00 | |
| 0300 | 606-01460 | *MEDIAN TERMINAL | 8.000 | 8.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,561.60000 | 8.000 | | 28,492.80 | |
| 0305 | 606-02003 | *END ANCHORAGE (NONFLARED) | 3.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,876.20000 | 3.000 | | 5,628.60 | |
| 0310 | 606-02005 | *END ANCHORAGE (FLARED) | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,537.00000 | 2.000 | | 3,074.00 | |
| | | | CAT 0201 | CURRENT AMT \$ | 126,343.86 \$ | 0.00 \$ | 126,343.86 |
| CAT NO0202 PETERSON - HATHAWAY | | | | | | | |
| 0315 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 7,055.45000 | 1.000 | | 7,055.45 | |
| 0320 | 202-00090 | *REMOVAL OF DELINEATOR | 196.000 | 196.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 7.70000 | 196.000 | | 1,509.20 | |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY | | | | | | |
| 0325 | 202-00201 | REMOVAL OF CURB | 500.000 | 500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.90000 | 500.000 | | 1,950.00 |
| 0330 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,550.000 | 1,400.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.14000 | 1,400.000 | | 5,796.00 |
| 0335 | 202-00810 | *REMOVAL OF GROUND SIGN | 5.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.80000 | 4.000 | | 127.20 |
| 0340 | 202-00821 | *REMOVAL OF SIGN PANEL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.50000 | 0.000 | | 0.00 |
| 0345 | 202-00900 | *REMOVAL OF CONCRETE FOOTING | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 371.92000 | 8.000 | | 2,975.36 |
| 0350 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,767.000 | 3,767.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.66000 | 3,767.000 | | 36,389.22 |
| 0355 | 203-01500 | BLADING | 91.000 | 91.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 122.67000 | 91.000 | | 11,162.97 |
| 0360 | 207-00205 | TOPSOIL | 1,557.000 | 1,488.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 31.96000 | 1,488.000 | | 47,556.48 |
| 0365 | 208-00002 | *EROSION LOG (12 INCH) | 250.000 | 210.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.66000 | 210.000 | | 978.60 |
| 0370 | 208-00020 | *SILT FENCE | 2,718.000 | 2,718.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.22000 | 2,718.000 | | 3,315.96 |
| 0375 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 570.13000 | 1.000 | | 570.13 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY | | | | | | |
| 0380 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,075.44000 | 0.000 | | 0.00 |
| 0385 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 65.000 | 30.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 41.34000 | 30.000 | | 1,240.20 |
| 0390 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 50.000 | 35.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 79.50000 | 35.000 | | 2,782.50 |
| 0395 | 208-00206 | EROSION CONTROL SUPERVISOR | 175.000 | 139.000 | | |
| | | | DAY | 14.000 | 742.00 | |
| | | | 53.00000 | 153.000 | | 8,109.00 |
| 0400 | 210-00001 | RESET STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,010.00000 | 1.000 | | 9,010.00 |
| 0405 | 210-00750 | *RESET LIGHT STANDARD | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 842.70000 | 9.000 | | 7,584.30 |
| 0410 | 210-00810 | *RESET GROUND SIGN | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 424.00000 | 5.000 | | 2,120.00 |
| 0415 | 210-00815 | *RESET SIGN PANEL | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.50000 | 2.000 | | 53.00 |
| 0420 | 212-00006 | *SEEDING (NATIVE) | 3.100 | 3.000 | | |
| | | | ACRE | 0.060 | 25.12 | |
| | | | 418.70000 | 3.060 | | 1,281.22 |
| 0425 | 212-00032 | *SOIL CONDITIONING | 3.100 | 3.000 | | |
| | | | ACRE | 0.060 | 55.65 | |
| | | | 927.50000 | 3.060 | | 2,838.15 |
| 0430 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 567.10000 | 0.000 | | 0.00 |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY | | | | | | |
| 0435 | 213-00061 | *MULCH TACKIFIER | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.86000 | 0.000 | | 0.00 |
| 0440 | 216-00022 | *SOIL RETENTION BLANKET (CLASS 2) | 6,500.000 | 6,078.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.28000 | 6,078.000 | | 32,091.84 |
| 0445 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 2,300.000 | 2,079.470 | | |
| | | | TON | 24.200 | 306.37 | |
| | | | 12.66000 | 2,103.670 | | 26,632.46 |
| 0450 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 300.000 | 285.000 | | |
| | | | SY | 13.000 | 63.70 | |
| | | | 4.90000 | 298.000 | | 1,460.20 |
| 0455 | 506-00209 | RIPRAP (9 INCH) | 187.000 | 178.000 | | |
| | | | CY | 9.000 | 563.49 | |
| | | | 62.61000 | 187.000 | | 11,708.07 |
| 0460 | 607-11525 | FENCE (PLASTIC) | 325.000 | 325.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.02000 | 325.000 | | 981.50 |
| 0465 | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M) | 2,674.000 | 2,674.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.45000 | 2,674.000 | | 22,595.30 |
| 0470 | 609-60011 | *CURB TYPE 6 (SECTION M) | 47.000 | 47.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.70000 | 47.000 | | 361.90 |
| 0475 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 18,155.000 | 17,939.000 | | |
| | | | SF | 216.000 | 835.92 | |
| | | | 3.87000 | 18,155.000 | | 70,259.85 |
| 0480 | 612-00001 | *DELINEATOR (TYPE I) | 163.000 | 163.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.08000 | 163.000 | | 3,110.04 |
| 0485 | 612-00002 | *DELINEATOR (TYPE II) | 62.000 | 62.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.14000 | 62.000 | | 1,248.68 |

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| CAT NO0202 PETERSON - HATHAWAY | | | | | | |
| 0490 | 612-00003 | *DELINEATOR (TYPE III) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.20000 | 13.000 | | 275.60 |
| 0495 | 613-40010 | *LIGHT STANDARD FOUNDATION | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 886.16000 | 8.000 | | 7,089.28 |
| 0500 | 614-00011 | *SIGN PANEL (CLASS I) | 130.000 | 129.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.90000 | 129.500 | | 2,059.05 |
| 0505 | 614-00012 | *SIGN PANEL (CLASS II) | 9.000 | 9.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.96000 | 9.000 | | 152.64 |
| 0510 | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 159.00000 | 20.000 | | 3,180.00 |
| 0515 | 614-01573 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 424.00000 | 1.000 | | 424.00 |
| 0520 | 614-07105 | *MODIFICATION OF SIGN LEGEND | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.50000 | 1.000 | | 26.50 |
| 0525 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0830 | 613-00200 | 2 INCH ELECTRICAL CONDUIT | 2,403.000 | 2,403.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.59000 | 2,403.000 | | 25,447.77 |
| 0835 | 613-00206 | 2 INCH ELECTRICAL CONDUIT (BORED) | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.66000 | 200.000 | | 4,532.00 |

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| CAT NO0202 PETERSON - HATHAWAY | | | | | | | |
| 0840 | 613-10000 | WIRING | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 22,000.00000 | 1.000 | | 22,000.00 | |
| 0850 | 900-00014 | ADDED ITEM (LUMP SUM)/ FURNISH AND INSTALL ELECTRICAL SERVICE | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 5,200.00000 | 1.000 | | 5,200.00 | |
| 0855 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 81,503.000 | 81,503.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 1.60000 | 81,503.000 | | 130,404.80 | |
| 0885 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 14.000 | 13.800 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 353.43000 | 13.800 | | 4,877.33 | |
| 0910 | 900-00014 | ADDED ITEM (LUMP SUM)/ REM OVERHEAD CL III SIGNS | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 3,009.25000 | 1.000 | | 3,009.25 | |
| 0915 | 614-00013 | SIGN PANEL (CLASS III) | 216.000 | 216.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 40.84000 | 216.000 | | 8,821.44 | |
| | | | CAT 0202 | CURRENT AMT \$ | 554,139.77 \$ | 2,592.25 \$ | 542,354.44 |
| CAT NO0300 STR. NO. I -17-JG | | | | | | | |
| 0535 | 202-00502 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 15.000 | 15.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 2,019.92000 | 15.000 | | 30,298.80 | |
| 0540 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 42.400 | 42.400 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 53.75000 | 42.400 | | 2,279.00 | |
| 0545 | 202-05019 | *SAWING CONCRETE (SPECIAL) | 48.500 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 24.16000 | 0.000 | | 0.00 | |
| 0550 | 210-00520 | *REBUILD PORTIONS OF PRESENT STRUCTURE | 3.000 | 3.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2,401.95000 | 3.000 | | 7,205.85 | |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STR. NO. I -17-JG | | | | | | | |
| 0555 | 509-08100 | *PROVIDE TEMPORARY SUPPORT | 0.500 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 29,674.62000 | 0.000 | | 0.00 | |
| 0560 | 509-08120 | *TEMPORARY BRIDGE DECK | 336.000 | 336.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 168.09000 | 336.000 | | 56,478.24 | |
| 0565 | 512-00102 | *BEARING DEVICE (TYPE II) | 6.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,146.90000 | 0.000 | | 0.00 | |
| 0565 | | MATERIAL ALLOWANCE BEARING DEVICES | | 0.000 | | | |
| | | | EACH | 6.000 | 6,168.00 | | |
| | | | 1,028.00000 | 6.000 | | 6,168.00 | |
| 0570 | 515-00120 | *WATERPROOFING (MEMBRANE) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 13.72000 | 0.000 | | 0.00 | |
| 0575 | 518-02100 | *POLYMER MORTAR END DAM | 45.000 | 44.600 | | | |
| | | | CF | 0.000 | 0.00 | | |
| | | | 528.39000 | 44.600 | | 23,566.19 | |
| 0580 | 518-03100 | *RAPID CURE SILICONE JOINT SEAL | 42.400 | 42.400 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 46.33000 | 42.400 | | 1,964.39 | |
| 0585 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 15.000 | 15.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 485.34000 | 15.000 | | 7,280.10 | |
| 0590 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 1,047.000 | 1,047.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.53000 | 1,047.000 | | 2,648.91 | |
| | | | CAT 0300 | CURRENT AMT \$ | 160,823.31 \$ | 6,168.00 \$ | 137,889.48 |
| CAT NO0301 STR. NO. I-17-KB | | | | | | | |
| 0595 | 202-00502 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 13.640 | 13.640 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 2,019.92000 | 13.640 | | 27,551.71 | |

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|-----------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0301 STR. NO. I-17-KB | | | | | | |
| 0600 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 42.400 | 42.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.75000 | 42.400 | | 2,279.00 |
| 0605 | 202-05019 | *SAWING CONCRETE (SPECIAL) | 48.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.16000 | 0.000 | | 0.00 |
| 0610 | 509-08100 | *PROVIDE TEMPORARY SUPPORT | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,674.62000 | 0.000 | | 0.00 |
| 0615 | 509-08120 | *TEMPORARY BRIDGE DECK | 336.000 | 336.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 168.09000 | 336.000 | | 56,478.24 |
| 0620 | 512-00102 | *BEARING DEVICE (TYPE II) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,146.90000 | 0.000 | | 0.00 |
| 0620 | | MATERIAL ALLOWANCE BEARING DEVICE | | 0.000 | | |
| | | | EACH | 6.000 | 6,168.00 | |
| | | | 1,028.00000 | 6.000 | | 6,168.00 |
| 0625 | 515-00120 | *WATERPROOFING (MEMBRANE) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.72000 | 0.000 | | 0.00 |
| 0630 | 518-02100 | *POLYMER MORTAR END DAM | 26.500 | 26.500 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 528.39000 | 26.500 | | 14,002.34 |
| 0635 | 518-03100 | *RAPID CURE SILICONE JOINT SEAL | 42.400 | 42.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.33000 | 42.400 | | 1,964.39 |
| 0640 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 13.000 | 13.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 485.34000 | 13.000 | | 6,309.42 |

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|-----------------------------|-----------|---|--|---|--------------------------|------------------------|
| CAT NO0301 STR. NO. I-17-KB | | | | | | |
| 0645 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 1,301.000 | 1,301.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.53000 | 1,301.000 | | 3,291.53 |
| | | | CAT 0301 | CURRENT AMT \$ | 140,767.10 \$ | 6,168.00 \$ 118,044.63 |
| CAT NO0302 STR. NO. I-17-HS | | | | | | |
| 0650 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 484.000 | 484.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.67000 | 484.000 | | 3,712.28 |
| 0655 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 2.000 | 1.870 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 110.84000 | 1.870 | | 207.27 |
| 0660 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,234.000 | 1,234.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.72000 | 1,234.000 | | 16,930.48 |
| 0665 | 606-11010 | *BRIDGE RAIL TYPE 10R | 242.000 | 242.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 128.18000 | 242.000 | | 31,019.56 |
| 0670 | 606-11015 | *BRIDGE RAIL TYPE 10R (SPECIAL) | 242.000 | 242.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.39000 | 242.000 | | 20,906.38 |
| | | | CAT 0302 | CURRENT AMT \$ | 72,790.38 \$ | 0.00 \$ 72,775.97 |
| CAT NO0303 STR. NO. I-17-HQ | | | | | | |
| 0675 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 484.000 | 484.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.67000 | 484.000 | | 3,712.28 |
| 0680 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 110.84000 | 0.000 | | 0.00 |
| 0685 | 515-00120 | *WATERPROOFING (MEMBRANE) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.72000 | 0.000 | | 0.00 |
| 0690 | 606-11010 | *BRIDGE RAIL TYPE 10R | 242.000 | 242.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 128.18000 | 242.000 | | 31,019.56 |

CONTID: C16596
 PCN: 16596-BID
 PROJECT: STS 0243-075

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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 NO0303 STR. NO. I-17-HQ | | | | | | |
| 0695 | 606-11015 | *BRIDGE RAIL TYPE 10R (SPECIAL) | 242.000 | 242.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.39000 | 242.000 | | 20,906.38 |
| | | | CAT 0303 | CURRENT AMT \$ | 55,638.22 \$ | 0.00 \$ |
| CAT NO0305 STR. NO. I-18-AU | | | | | | |
| 0700 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 293.000 | 293.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.67000 | 293.000 | | 2,247.31 |
| 0705 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 167.970 | 167.970 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 110.84000 | 167.970 | | 18,617.79 |
| 0710 | 202-00453 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 172.670 | 172.670 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 172.18000 | 172.670 | | 29,730.32 |
| 0715 | 515-00120 | *WATERPROOFING (MEMBRANE) | 821.000 | 821.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.72000 | 821.000 | | 11,264.12 |
| 0720 | 518-01001 | *BRIDGE EXPANSION JOINT (ASPHALTIC PLUG) | 77.000 | 77.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 151.74000 | 77.000 | | 11,683.98 |
| 0725 | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 77.000 | 77.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.62000 | 77.000 | | 509.74 |
| 0730 | 601-03027 | *CONCRETE CLASS D (SPECIAL) | 22.120 | 22.120 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,061.89000 | 22.120 | | 45,609.01 |
| 0735 | 606-11010 | *BRIDGE RAIL TYPE 10R | 295.000 | 295.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 128.18000 | 295.000 | | 37,813.10 |
| 0805 | 900-00024 | ADDED ITEM (TON)/ TEMPORARY ASPHALT | 35.220 | 35.220 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 65.24000 | 35.220 | | 2,297.75 |

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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 NO0305 STR. NO. I-18-AU | | | | | | |
| 0820 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 1,773.100 | 1,773.100 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.53000 | 1,773.100 | | 4,485.94 |
| | | | CAT 0305 | CURRENT AMT \$ | 164,259.06 \$ | 0.00 \$ 164,259.06 |
| CAT NO0306 STR. NO. I-18-AT | | | | | | |
| 0740 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 293.000 | 293.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.67000 | 293.000 | | 2,247.31 |
| 0745 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 158.400 | 158.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 110.84000 | 158.400 | | 17,557.06 |
| 0750 | 202-00453 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 195.400 | 195.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 172.18000 | 195.400 | | 33,643.97 |
| 0755 | 515-00120 | *WATERPROOFING (MEMBRANE) | 821.000 | 821.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.72000 | 821.000 | | 11,264.12 |
| 0760 | 518-01001 | *BRIDGE EXPANSION JOINT (ASPHALTIC PLUG) | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 151.74000 | 38.000 | | 5,766.12 |
| 0765 | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 154.000 | 154.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.62000 | 154.000 | | 1,019.48 |
| 0770 | 601-03027 | *CONCRETE CLASS D (SPECIAL) | 16.700 | 16.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,061.89000 | 16.700 | | 34,433.56 |
| 0775 | 606-11010 | *BRIDGE RAIL TYPE 10R | 295.000 | 295.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 128.18000 | 295.000 | | 37,813.10 |
| 0815 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 225.000 | 225.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.53000 | 225.000 | | 569.25 |

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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 NO0306 STR. NO. I-18-AT | | | | | | |
| 0825 | 602-00000 | REINFORCING STEEL | 400.400 | 400.400 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.38000 | 400.400 | | 952.95 |
| | | | CAT 0306 | CURRENT AMT \$ | 145,266.92 \$ | 0.00 \$ 145,266.92 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0780 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,500.00000 | 1.000 | | 20,500.00 |
| 0785 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 424.00000 | 2.000 | | 848.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 21,348.00 \$ | 0.00 \$ 21,348.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 5,032,990.90 \$ | 119,310.84 \$ | 4,686,897.87 |