

ESTIMATE SUMMARY

11:26:10

CONTID: C18224

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 18224-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

154 WORK DAYS

BRIDGE REPLACEMENT @ SH 66 AND

PERCENT TIME: 42.86

ORIG TIME ALLOW:

154 WORK DAYS

PROJECT NO: FBR066A-002

BRIDGE REPLACEMENT @ SH 66 AND

NAME OF ROAD: 066B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 04/30/2013

DATE TIME STARTED 11/05/2012

14290 HILLTOP RD.

DATE LET 09/20/2012

DATE WORK BEGAN

DATE AWARDED 10/17/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/06/2012

DATE ACCEPTED

LONGMONT CO 80504 970-535-4657

DATE NOTICE TO PROCEED 11/05/2012

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,255,983.49 | PARTICIPATING | \$ 465,152.18 | \$ 64,967.56 |
| AWARD PROJECT AMT: | \$ 5,246,225.30 | NON-PARTICIPATING | 1,457,138.43 | 0.00 |
| PERCENT COMPLETE: | 30.73% | TOTAL EARNINGS | 1,922,290.61 | 64,967.56 |
| FUNDS AVAILABLE: | \$ 4,333,692.88 | STOCKPILED MATERIALS | 9,601.27 | 0.00 |
| | | GROSS EARNINGS | 1,931,891.88 | 64,967.56 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -53,537.72 | -1,949.03 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 1,878,354.16 | 63,018.53 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 1,878,354.16 | 63,018.53 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | PAYMENT DUE | \$ 63,018.53 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 0.400 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 0.400 | | 16,000.00 |
| 0010 | 202-00010 | Removal of Tree | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 5.000 | | 2,750.00 |
| 0015 | 202-00019 | Removal of Inlet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0020 | 202-00035 | Removal of Pipe | 571.000 | 188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 188.000 | | 5,640.00 |
| 0025 | 202-00037 | Removal of End Section | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 2.000 | | 500.00 |
| 0030 | 202-00220 | *Removal of Asphalt Mat | 2,860.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 0.000 | | 0.00 |
| 0035 | 202-00240 | *Removal of Asphalt Mat (Planing) | 27,377.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 0.000 | | 0.00 |
| 0040 | 202-00250 | *Removal of Pavement Marking | 22,862.000 | 3,490.000 | | |
| | | | SF | 2,333.000 | 2,333.00 | |
| | | | 1.00000 | 5,823.000 | | 5,823.00 |
| 0045 | 202-00810 | *Removal of Ground Sign | 12.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 1.000 | | 51.00 |
| 0050 | 202-00825 | *Removal of Flashing Beacon | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 1.000 | | 51.00 |
| 0055 | 202-01000 | *Removal of Fence | 2,930.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.45000 | 0.000 | | 0.00 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0060 | 202-04100 | Abandon Well | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 0065 | 203-00010 | *Unclassified Excavation (Complete In Place) | 25,729.000 | 2,303.000 | | |
| | | | CY | 2,114.000 | 25,368.00 | |
| | | | 12.00000 | 4,417.000 | | 53,004.00 |
| 0070 | 203-01500 | Blading | 53.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0075 | 203-01550 | Dozing | 40.000 | 32.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 165.00000 | 32.000 | | 5,280.00 |
| 0080 | 203-01597 | *Potholing | 40.000 | 38.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 38.000 | | 5,890.00 |
| 0085 | 208-00002 | *Erosion Log (12 Inch) | 4,600.000 | 918.000 | | |
| | | | LF | 120.000 | 486.00 | |
| | | | 4.05000 | 1,038.000 | | 4,203.90 |
| 0090 | 208-00020 | *Silt Fence | 3,195.000 | 3,195.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.20000 | 3,195.000 | | 3,834.00 |
| 0095 | 208-00034 | *Gravel Bag | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.80000 | 0.000 | | 0.00 |
| 0100 | 208-00045 | *Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 0.000 | | 0.00 |
| 0105 | 208-00070 | *Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 0110 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 64.000 | 10.000 | | |
| | | | HOURL | 5.000 | 200.00 | |
| | | | 40.00000 | 15.000 | | 600.00 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0115 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 30.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 81.00000 | 0.000 | | 0.00 |
| 0120 | 208-00106 | *Sweeping (Sediment Removal) | 63.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0125 | 208-00107 | Removal of Trash | 74.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0130 | 208-00206 | *Erosion Control Supervisor | 74.000 | 31.000 | | |
| | | | DAY | 8.000 | 1,080.00 | |
| | | | 135.00000 | 39.000 | | 5,265.00 |
| 0135 | 210-00011 | *Reset Mailbox Structure (Type 1) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0140 | 210-00015 | Reset End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0145 | 210-00065 | Reset Monument (Type 3A) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0150 | 210-01011 | *Reset Gate | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0155 | 212-00006 | *Seeding (Native) | 10.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 430.00000 | 0.000 | | 0.00 |
| 0160 | 212-00032 | *Soil Conditioning | 10.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0165 | 213-00002 | *Mulching (Weed Free Hay) | 15.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0170 | 213-00012 | *Spray-on Mulch Blanket | 6.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,350.00000 | 0.000 | | 0.00 |
| 0175 | 213-00061 | *Mulch Tackifier | 3,000.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | | 0.00 |
| 0180 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 6,550.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 0.000 | | 0.00 |
| 0185 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 2,500.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.40000 | 0.000 | | 0.00 |
| 0190 | 304-06007 | *Aggregate Base Course (Class 6) | 3,322.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0195 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 135.270 | 89.410 | | |
| | | | TON | 45.860 | 4,723.58 | |
| | | | 103.00000 | 135.270 | | 13,932.81 |
| 0200 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 7,225.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 56.50000 | 0.000 | | 0.00 |
| 0205 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 5,100.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 69.50000 | 0.000 | | 0.00 |
| 0210 | 420-00113 | Geotextile (Drainage) (Class 2) | 166.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0215 | 506-00212 | *Riprap (12 Inch) | 85.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| 0220 | 507-00000 | Concrete Slope and Ditch Paving | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 560.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0225 | 604-00305 | Inlet Type C (5 Foot) | 1.000 | 0.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,750.00000 | 0.750 | | 2,812.50 |
| 0230 | 607-00005 | *End Post | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0235 | 607-00010 | *Corner and Line Brace Post | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0240 | 607-01000 | *Fence Barbed Wire with Metal Posts | 2,359.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.45000 | 0.000 | | 0.00 |
| 0245 | 607-11200 | *Fence Combination Wire With Metal Posts | 518.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.65000 | 0.000 | | 0.00 |
| 0250 | 607-11525 | *Fence (Plastic) | 750.000 | 480.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.40000 | 480.000 | | 1,152.00 |
| 0255 | 607-60316 | *16 Foot Gate Twin | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0260 | 612-00001 | *Delineator (Type I) | 64.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0265 | 612-00002 | *Delineator (Type II) | 62.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0270 | 612-00003 | *Delineator (Type III) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0275 | 614-00011 | Sign Panel (Class I) | 41.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0280 | 614-00012 | Sign Panel (Class II) | 310.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0285 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0290 | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 24.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0295 | 621-00450 | *Detour Pavement | 1,460.000 | 1,460.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 46.00000 | 1,460.000 | | 67,160.00 |
| 0300 | 624-20018 | 18 Inch Drainage Pipe (Class 0) | 544.000 | 477.000 | | |
| | | | LF | 67.000 | 2,881.00 | |
| | | | 43.00000 | 544.000 | | 23,392.00 |
| 0305 | 624-20024 | 24 Inch Drainage Pipe (Class 0) | 87.000 | 87.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 87.000 | | 4,611.00 |
| 0310 | 624-20030 | 30 Inch Drainage Pipe (Class 0) | 62.000 | 62.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 93.00000 | 62.000 | | 5,766.00 |
| 0315 | 624-20066 | 66 Inch Drainage Pipe (Class 0) | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 190.00000 | 120.000 | | 22,800.00 |
| 0320 | 624-24024 | 24 Inch Drainage Pipe (Class 4) | 47.000 | 47.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.00000 | 47.000 | | 3,854.00 |
| 0325 | 624-24036 | 36 Inch Drainage Pipe (Class 4) | 189.000 | 189.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 189.000 | | 33,075.00 |
| 0330 | 624-26018 | 18 Inch Drainage Pipe (Class 6) | 130.000 | 122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 122.000 | | 9,394.00 |

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| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0335 | 624-26030 | 30 Inch Drainage Pipe (Class 6) | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0340 | 624-26042 | 42 Inch Drainage Pipe (Class 6) | 95.000 | 95.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 180.00000 | 95.000 | | 17,100.00 |
| 0345 | 625-00000 | *Construction Surveying | 0.400 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 31,000.00000 | 0.000 | | 0.00 |
| 0350 | 626-00000 | *Mobilization | 0.400 | 0.240 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 229,500.00000 | 0.240 | | 55,080.00 |
| 0355 | 626-01000 | Public Information Services | 0.400 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0360 | 627-00005 | *Epoxy Pavement Marking | 153.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 68.00000 | 0.000 | | 0.00 |
| 0365 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 437.000 | 51.300 | | |
| | | | GAL | 28.000 | 896.00 | |
| | | | 32.00000 | 79.300 | | 2,537.60 |
| 0370 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 321.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.75000 | 0.000 | | 0.00 |
| 0375 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 95.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0380 | 629-01050 | Monument Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0385 | 630-00000 | *Flagging | 3,240.000 | 400.500 | | |
| | | | HOOR | 338.500 | 8,801.00 | |
| | | | 26.00000 | 739.000 | | 19,214.00 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0390 | 630-00007 | *Traffic Control Inspection | 77.000 | 65.000 | | |
| | | | DAY | 12.000 | 3,600.00 | |
| | | | 300.00000 | 77.000 | | 23,100.00 |
| 0395 | 630-00012 | *Traffic Control Management | 150.000 | 17.000 | | |
| | | | DAY | 12.000 | 2,400.00 | |
| | | | 200.00000 | 29.000 | | 5,800.00 |
| 0400 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| 0405 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 55.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 12.000 | | 612.00 |
| 0410 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 49.000 | 19.500 | | |
| | | | EACH | 1.000 | 51.00 | |
| | | | 51.00000 | 20.500 | | 1,045.50 |
| 0415 | 630-80355 | *Portable Message Sign Panel | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 2.000 | | 5,200.00 |
| 0420 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0425 | 630-80360 | *Drum Channelizing Device | 127.000 | 48.500 | | |
| | | | EACH | 4.500 | 247.50 | |
| | | | 55.00000 | 53.000 | | 2,915.00 |
| 0430 | 630-80370 | Concrete Barrier (Temporary) | 900.000 | 0.000 | | |
| | | | LF | 450.000 | 11,925.00 | |
| | | | 26.50000 | 450.000 | | 11,925.00 |
| 0435 | 630-80380 | *Traffic Cone | 100.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 35.000 | | 385.00 |
| 0440 | 630-80384 | *Tubular Marker | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 | | | | | | |
| 0445 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0450 | 700-70010 | F/A Minor Contract Revisions | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70011 | F/A Partnering | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70016 | F/A Fuel Cost Adjustment | 36,000.000 | -153.610 | | |
| | | | F A | -24.520 | -24.52 | |
| | | | 1.00000 | -178.130 | | -178.13 |
| 0465 | 700-70018 | F/A Roadway Smoothness Incentive | 36,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70020 | F/A On-The-Job Trainee | 1,536.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70025 | F/A Quality Incentive Payment | 31,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70380 | F/A Erosion Control | 1,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0981 | 630-80344 | Const Traf Sign (Spec) Added Category 0200 | 50.000 | 25.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 55.00000 | 25.000 | | 1,375.00 |
| CAT 0200 | | | CURRENT AMT | \$ 2,399,992.26 \$ | 64,967.56 \$ | 442,952.18 |

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|-------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0490 | 201-00000 | Clearing and Grubbing | 0.600 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 0.400 | | 16,000.00 |
| 0495 | 202-00010 | Removal of Tree | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 6.000 | | 3,300.00 |
| 0500 | 202-00035 | Removal of Pipe | 388.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0505 | 202-00037 | Removal of End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0510 | 202-00220 | *Removal of Asphalt Mat | 9,450.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 0.000 | | 0.00 |
| 0515 | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,314.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 0.000 | | 0.00 |
| 0520 | 202-00250 | *Removal of Pavement Marking | 9,370.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 202-00810 | *Removal of Ground Sign | 19.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 3.000 | | 153.00 |
| 0530 | 202-00825 | *Removal of Flashing Beacon | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 1.000 | | 51.00 |
| 0535 | 202-01000 | *Removal of Fence | 3,784.000 | 3,103.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.45000 | 3,103.000 | | 1,396.35 |
| 0540 | 202-01130 | *Removal of Guardrail Type 3 | 53.000 | 26.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 26.000 | | 286.00 |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0545 | 203-00010 | *Unclassified Excavation (Complete In Place) | 7,000.000 | 7,000.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 7,000.000 | | 84,000.00 |
| 0550 | 203-00060 | *Embankment Material (Complete In Place) | 41,043.000 | 14,176.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.25000 | 14,176.000 | | 131,128.00 |
| 0555 | 203-01500 | Blading | 40.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 120.00000 | 4.000 | | 480.00 |
| 0560 | 203-01550 | Dozing | 48.000 | 23.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 165.00000 | 23.000 | | 3,795.00 |
| 0565 | 207-00305 | Wetland Topsoil | 1,240.000 | 1,240.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.50000 | 1,240.000 | | 9,300.00 |
| 0570 | 207-00310 | Stockpile Wetland Topsoil | 1,240.000 | 1,240.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.50000 | 1,240.000 | | 5,580.00 |
| 0575 | 208-00002 | *Erosion Log (12 Inch) | 500.000 | 317.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.05000 | 317.000 | | 1,283.85 |
| 0580 | 208-00007 | *Erosion Log (8 Inch) | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.05000 | 0.000 | | 0.00 |
| 0585 | 208-00020 | *Silt Fence | 3,000.000 | 2,671.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.20000 | 2,671.000 | | 3,205.20 |
| 0590 | 208-00033 | Sediment Trap | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0595 | 208-00034 | *Gravel Bag | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.80000 | 0.000 | | 0.00 |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0600 | 208-00045 | *Concrete Washout Structure | 7.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 2.000 | | 1,180.00 |
| 0605 | 208-00070 | *Vehicle Tracking Pad | 5.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 3.000 | | 6,600.00 |
| 0610 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 90.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0615 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 42.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 81.00000 | 0.000 | | 0.00 |
| 0620 | 208-00106 | *Sweeping (Sediment Removal) | 30.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0625 | 208-00107 | Removal of Trash | 80.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0630 | 208-00206 | *Erosion Control Supervisor | 80.000 | 49.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 135.00000 | 49.000 | | 6,615.00 |
| 0635 | 210-00001 | Reset Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,540.00000 | 1.000 | | 1,540.00 |
| 0640 | 210-00011 | *Reset Mailbox Structure (Type 1) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0645 | 210-00013 | *Reset Mailbox Structure (Type 3) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |
| 0650 | 210-00015 | Reset End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |

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|-------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0655 | 210-00065 | Reset Monument (Type 3A) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0660 | 210-01011 | *Reset Gate | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 2.000 | | 400.00 |
| 0665 | 211-03005 | Dewatering | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |
| 0670 | 212-00006 | *Seeding (Native) | 10.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 430.00000 | 0.000 | | 0.00 |
| 0675 | 212-00028 | *Seeding (Wetlands) | 1.100 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0680 | 212-00032 | *Soil Conditioning | 10.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0685 | 213-00002 | *Mulching (Weed Free Hay) | 16.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 550.00000 | 1.000 | | 550.00 |
| 0690 | 213-00012 | *Spray-on Mulch Blanket | 4.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,350.00000 | 0.000 | | 0.00 |
| 0695 | 213-00061 | *Mulch Tackifier | 3,000.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | | 0.00 |
| 0700 | 214-00005 | *Landscape Maintenance (24 Month) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,500.00000 | 0.000 | | 0.00 |
| 0705 | 214-00310 | *Deciduous Shrub (1 Gallon Container) | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0710 | 214-01015 | *Willow Cuttings | 500.000 | 500.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.35000 | 500.000 | | 2,175.00 |
| 0715 | 214-01200 | *Plant (Tubeling) | 2,300.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.95000 | 0.000 | | 0.00 |
| 0720 | 215-00000 | *Transplant Shrub | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 50.000 | | 6,500.00 |
| 0725 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 5,190.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 0.000 | | 0.00 |
| 0730 | 240-00010 | Removal of Nests | 24.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 57.00000 | 7.000 | | 399.00 |
| 0735 | 240-00020 | Netting | 330.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0740 | 304-06007 | *Aggregate Base Course (Class 6) | 2,767.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0745 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 60.310 | 60.310 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 103.00000 | 60.310 | | 6,211.93 |
| 0750 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 3,751.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 56.50000 | 0.000 | | 0.00 |
| 0755 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 2,018.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 69.50000 | 0.000 | | 0.00 |
| 0760 | 420-00113 | Geotextile (Drainage) (Class 2) | 58.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |

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|-------------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0765 | 506-00012 | *Riprap (Special) | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,900.00000 | 22.000 | | 63,800.00 |
| 0770 | 506-00212 | *Riprap (12 Inch) | 294.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| 0775 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 650.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.25000 | 0.000 | | 0.00 |
| 0780 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0785 | 606-01385 | *Transition Type 3J | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 440.00000 | 0.000 | | 0.00 |
| 0790 | 606-01390 | *End Anchorage Type 3K | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 975.00000 | 0.000 | | 0.00 |
| 0795 | 606-02005 | *End Anchorage (Flared) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 0.000 | | 0.00 |
| 0795 | | MATERIAL ALLOWANCE flared end anchors | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,044.00000 | 0.000 | | 0.00 |
| 0800 | 607-00005 | *End Post | 13.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 5.000 | | 750.00 |
| 0805 | 607-00010 | *Corner and Line Brace Post | 19.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 12.000 | | 2,100.00 |
| 0810 | 607-01000 | *Fence Barbed Wire with Metal Posts | 4,077.000 | 3,395.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.45000 | 3,395.000 | | 4,922.75 |

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| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0815 | 607-01100 | *Fence Barbed Wire With Treated Wooden Posts | 369.000 | 369.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.55000 | 369.000 | | 1,678.95 |
| 0820 | 607-11525 | *Fence (Plastic) | 1,950.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.40000 | 0.000 | | 0.00 |
| 0825 | 607-60120 | *20 Foot Gate | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 145.00000 | 1.000 | | 145.00 |
| 0830 | 609-60011 | *Curb Type 6 (Section M) | 746.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.25000 | 0.000 | | 0.00 |
| 0835 | 612-00001 | *Delineator (Type I) | 51.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0840 | 612-00002 | *Delineator (Type II) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0845 | 612-00003 | *Delineator (Type III) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0850 | 614-00011 | Sign Panel (Class I) | 25.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0855 | 614-00012 | Sign Panel (Class II) | 150.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0860 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0865 | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |

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|-------------------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0870 | 615-00030 | Embankment Protector Type 3 | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0875 | 621-00450 | *Detour Pavement | 1,195.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0880 | 624-20024 | 24 Inch Drainage Pipe (Class 0) | 318.000 | 309.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 309.000 | | 16,377.00 |
| 0885 | 624-22015 | 15 Inch Drainage Pipe (Class 2) | 76.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0890 | 624-22018 | 18 Inch Drainage Pipe (Class 2) | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.00000 | 40.000 | | 2,840.00 |
| 0895 | 624-22036 | 36 Inch Drainage Pipe (Class 2) | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 92.000 | | 13,800.00 |
| 0900 | 624-24015 | 15 Inch Drainage Pipe (Class 4) | 133.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0905 | 624-24018 | 18 Inch Drainage Pipe (Class 4) | 227.000 | 227.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 227.000 | | 15,890.00 |
| 0910 | 624-24024 | 24 Inch Drainage Pipe (Class 4) | 158.000 | 81.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.00000 | 81.000 | | 6,642.00 |
| 0915 | 625-00000 | *Construction Surveying | 0.600 | 0.470 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 31,000.00000 | 0.470 | | 14,570.00 |
| 0920 | 626-00000 | *Mobilization | 0.600 | 0.360 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 229,500.00000 | 0.360 | | 82,620.00 |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0925 | 626-01000 | Public Information Services | 0.600 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.500 | | 1,500.00 |
| 0930 | 627-00005 | *Epoxy Pavement Marking | 57.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 68.00000 | 0.000 | | 0.00 |
| 0935 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 206.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0940 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 54.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.75000 | 0.000 | | 0.00 |
| 0945 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 58.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0950 | 629-01050 | Monument Box | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0955 | 630-00000 | *Flagging | 304.000 | 304.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 26.00000 | 304.000 | | 7,904.00 |
| 0960 | 630-00007 | *Traffic Control Inspection | 35.000 | 35.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 300.00000 | 35.000 | | 10,500.00 |
| 0965 | 630-00012 | *Traffic Control Management | 50.000 | 12.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 12.000 | | 2,400.00 |
| 0970 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 14.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 5.000 | | 255.00 |
| 0975 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 18.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 9.000 | | 459.00 |

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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 NO0250 B.E. ROADWAY-18224 | | | | | | |
| 0980 | 630-80344 | *Construction Traffic Sign (Special) | 50.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0985 | 630-80360 | *Drum Channelizing Device | 63.000 | 31.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 31.500 | | 1,732.50 |
| 0990 | 630-80370 | Concrete Barrier (Temporary) | 3,870.000 | 78.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.50000 | 78.000 | | 2,067.00 |
| 0995 | 630-85010 | *Impact Attenuator (Temporary) | 6.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 1000 | 630-85040 | Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.500 | | 50.00 |
| 1005 | 700-70010 | F/A Minor Contract Revisions | 300,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1010 | 700-70011 | F/A Partnering | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1015 | 700-70016 | F/A Fuel Cost Adjustment | 54,000.000 | -790.850 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -790.850 | | -790.85 |
| 1020 | 700-70018 | F/A Roadway Smoothness Incentive | 54,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1025 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 90,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1030 | 700-70020 | F/A On-The-Job Trainee | 2,304.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|-----------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 | | | | | | |
| 1035 | 700-70025 | F/A Quality Incentive Payment | 46,800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1040 | 700-70380 | F/A Erosion Control | 2,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0250 | CURRENT AMT | \$ 2,400,710.58 \$ | 0.00 \$ 615,341.68 |
| CAT NO0350 B. E. STRUCTURES-18224 | | | | | | |
| 1045 | 202-00400 | *Removal of Bridge | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 62,000.00000 | 0.000 | | 0.00 |
| 1050 | 206-00000 | Structure Excavation | 105.000 | 105.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 105.000 | | 2,100.00 |
| 1055 | 206-00100 | Structure Backfill (Class 1) | 678.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 1060 | 206-00200 | Structure Backfill (Class 2) | 172.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 1065 | 206-00360 | Mechanical Reinforcement of Soil | 678.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 1070 | 206-00520 | Filter Material (Class B) | 38.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 76.70000 | 0.000 | | 0.00 |
| 1075 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 62,000.00000 | 1.000 | | 62,000.00 |
| 1080 | 207-00205 | Topsoil | 64.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |

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|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0350 B. E. STRUCTURES-18224 | | | | | | |
| 1085 | 216-00022 | *Soil Retention Blanket (Class 2) | 386.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 1090 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 240.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 69.50000 | 0.000 | | 0.00 |
| 1095 | 420-00113 | Geotextile (Drainage) (Class 2) | 2,577.000 | 480.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.60000 | 480.000 | | 768.00 |
| 1100 | 502-00100 | *Drilling Hole to Facilitate Pile Driving | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 1105 | 502-00460 | *Pile Tip | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 26.000 | | 3,900.00 |
| 1110 | 502-11274 | *Steel Piling (HP 12x74) | 939.000 | 885.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 885.000 | | 66,375.00 |
| 1111 | 900-00012 | Added Item (Foot)/ Steel Piling Cut-offs >1.0' <10.0' / CO 003 / Line 01 | 164.000 | 164.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 164.000 | | 9,840.00 |
| 1115 | 503-00048 | *Drilled Caisson (48 Inch) | 96.000 | 96.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 450.00000 | 96.000 | | 43,200.00 |
| 1120 | 506-00212 | *Riprap (12 Inch) | 812.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 51.00000 | 40.000 | | 2,040.00 |
| 1125 | 506-00218 | *Riprap (18 Inch) | 1,540.000 | 333.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 47.00000 | 333.000 | | 15,651.00 |
| 1130 | 506-00412 | Soil Riprap (12 Inch) | 193.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 50.00000 | 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 NO0350 B. E. STRUCTURES-18224 | | | | | | |
| 1135 | 515-00120 | *Waterproofing (Membrane) | 1,484.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.25000 | 0.000 | | 0.00 |
| 1140 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 88.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 1140 | | MATERIAL ALLOWANCE Bridge Expansion Device (0 - 4 Inch) | | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 109.00000 | 88.000 | | 9,592.00 |
| 1145 | 601-03040 | *Concrete Class D (Bridge) | 655.000 | 307.820 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 505.00000 | 307.820 | | 155,449.10 |
| 1150 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 130,166.000 | 61,567.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.95000 | 61,567.000 | | 58,488.65 |
| 1155 | 604-25000 | Vane Grate Inlet Special | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,100.00000 | 0.000 | | 0.00 |
| 1160 | 606-11030 | *Bridge Rail Type 10M | 621.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 1160 | | MATERIAL ALLOWANCE Bridge rail type 10m | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.58000 | 0.000 | | 0.00 |
| 1165 | 613-00200 | *2 Inch Electrical Conduit | 637.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.15000 | 0.000 | | 0.00 |
| 1170 | 618-00154 | *Prestressed Concrete I (BT54) | 2,101.000 | 2,101.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 185.00000 | 2,101.000 | | 388,685.00 |

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|---|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0350 B. E. STRUCTURES-18224 | | | | | | |
| 1170 | | MATERIAL ALLOWANCE W16x26 Diaphragms | | 0.017 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 544.86000 | 0.017 | | 9.26 |
| | | | CAT 0350 | CURRENT AMT \$ | 1,398,580.65 \$ | 0.00 \$ 818,098.01 |
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS 18225 | | | | | | |
| 1175 | 620-00002 | Field Office (Class 2) | 0.400 | 0.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 0.400 | | 10,800.00 |
| 1180 | 620-00012 | Field Laboratory (Class 2) | 0.400 | 0.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.400 | | 10,000.00 |
| 1185 | 620-00020 | Sanitary Facility | 0.400 | 0.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.400 | | 1,400.00 |
| 1190 | 700-70230 | F/A Communication Lines | 480.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 22,680.00 \$ | 0.00 \$ 22,200.00 |
| CAT NO0450 B.E. CONST. ENG. ITEMS 18224 | | | | | | |
| 1195 | 620-00002 | Field Office (Class 2) | 0.600 | 0.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 0.600 | | 16,200.00 |
| 1200 | 620-00012 | Field Laboratory (Class 2) | 0.600 | 0.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.600 | | 15,000.00 |
| 1205 | 620-00020 | Sanitary Facility | 0.600 | 0.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.600 | | 2,100.00 |
| 1210 | 700-70230 | F/A Communication Lines | 720.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0450 | CURRENT AMT \$ | 34,020.00 \$ | 0.00 \$ 33,300.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 6,255,983.49 \$ | 64,967.56 \$ | 1,931,891.87 |