

ESTIMATE SUMMARY

CONTID: C18789R

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 18789R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 299.0 DAYS

TIME ALLOW: 4/30/2013 FIXED COMPLETION DAT

US 160 MANCOS HILL

PERCENT TIME: 93.15

ORIG TIME ALLOW: 11/23/201 FIXED COMPLETION DAT

PROJECT NO: NH1601-065

US 160 MANCOS HILL

NAME OF ROAD: 160A

PROJECT COUNTIES: MONTEZUMA

LA PLATA

CONTRACTOR:

A & S CONSTRUCTION CO.

PAY PERIOD ENDING 06/28/2013

DATE TIME STARTED 06/14/2012

P.O. BOX 566

DATE LET 05/17/2012

DATE WORK BEGAN

DATE AWARDED 05/29/2012

DATE TIME STOPPED 04/08/2013

DATE CONTRACT EXECUTED 06/13/2012

DATE ACCEPTED 04/08/2013

CANON CITY CO 81215-056719-275-4555

DATE NOTICE TO PROCEED 06/14/2012

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,569,115.27 | PARTICIPATING | \$ 5,569,115.28 | \$ 13,749.75 |
| AWARD PROJECT AMT: | \$ 5,623,000.00 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% | TOTAL EARNINGS | 5,569,115.28 | 13,749.75 |
| FUNDS AVAILABLE: | \$ -0.01 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 5,569,115.28 | 13,749.75 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -84,345.00 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 5,484,770.28 | 13,749.75 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 5,484,770.28 | 13,749.75 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | PAYMENT DUE | \$ 13,749.75 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 |
| 0010 | 202-00035 | *Removal of Pipe | 135.000 | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.90000 | 135.000 | | 2,011.50 |
| 0015 | 202-00090 | Removal of Delineator | 221.000 | 221.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 221.000 | | 1,768.00 |
| 0020 | 202-00201 | *Removal of Curb | 949.000 | 949.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 949.000 | | 2,087.80 |
| 0025 | 202-00220 | *Removal of Asphalt Mat | 1,795.000 | 1,795.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.40000 | 1,795.000 | | 7,898.00 |
| 0030 | 202-00240 | Removal of Asphalt Mat (Planing) | 10,276.000 | 10,276.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 10,276.000 | | 30,828.00 |
| 0031 | 202-00246 | Rem Asphalt Mat (Planing)(Special) Removal of Asphalt Mat (Planing) (Special) | 133,429.000 | 133,429.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.05000 | 133,429.000 | | 140,100.45 |
| 0035 | 202-04002 | *Clean Culvert | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,731.00000 | 4.000 | | 6,924.00 |
| 0040 | 203-00060 | *Embankment Material (Complete In Place) | 11,821.000 | 11,821.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.87000 | 11,821.000 | | 152,136.27 |
| 0045 | 203-01100 | *Proof Rolling | 8.000 | 8.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 77.00000 | 8.000 | | 616.00 |
| 0050 | 203-01500 | *Blading | 15.000 | 15.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 98.00000 | 15.000 | | 1,470.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 203-01597 | *Potholing | 18.000 | 18.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 133.00000 | 18.000 | | 2,394.00 |
| 0060 | 203-01622 | *Sweeping (With Pickup Broom) | 10.000 | 10.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 130.00000 | 10.000 | | 1,300.00 |
| 0065 | 203-02330 | *Laborer | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0070 | 207-00205 | *Topsoil | 1,460.000 | 1,277.000 | | |
| | | | CY | 183.000 | 951.60 | |
| | | | 5.20000 | 1,460.000 | | 7,592.00 |
| 0075 | 207-00210 | *Stockpile Topsoil | 2,320.000 | 2,320.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.49000 | 2,320.000 | | 5,776.80 |
| 0080 | 208-00002 | *Erosion Log (12 Inch) | 2,530.000 | 2,530.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 2,530.000 | | 9,487.50 |
| 0085 | 208-00011 | *Erosion Bales (Weed Free) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.70000 | 0.000 | | 0.00 |
| 0090 | 208-00020 | *Silt Fence | 9,927.000 | 9,927.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.30000 | 9,927.000 | | 12,905.10 |
| 0095 | 208-00045 | *Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 487.00000 | 2.000 | | 974.00 |
| 0100 | 208-00070 | *Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 541.00000 | 0.000 | | 0.00 |
| 0105 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 87.000 | 87.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 46.00000 | 87.000 | | 4,002.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 61.00000 | 0.000 | | 0.00 |
| 0115 | 208-00206 | *Erosion Control Supervisor | 112.000 | 112.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 140.00000 | 112.000 | | 15,680.00 |
| 0120 | 210-00010 | *Reset Mailbox Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 2.000 | | 450.00 |
| 0125 | 210-00810 | *Reset Ground Sign | 31.000 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 217.00000 | 31.000 | | 6,727.00 |
| 0130 | 210-04030 | *Modify Guardrail | 8,753.000 | 8,753.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 8,753.000 | | 43,765.00 |
| 0135 | 212-00006 | *Seeding (Native) | 7.800 | 7.700 | | |
| | | | ACRE | 0.100 | 100.00 | |
| | | | 1,000.00000 | 7.800 | | 7,800.00 |
| 0140 | 212-00032 | *Soil Conditioning | 7.800 | 7.450 | | |
| | | | ACRE | 0.350 | 306.95 | |
| | | | 877.00000 | 7.800 | | 6,840.60 |
| 0145 | 213-00004 | *Mulching (Weed Free Straw) | 6.600 | 6.450 | | |
| | | | ACRE | 0.150 | 172.05 | |
| | | | 1,147.00000 | 6.600 | | 7,570.20 |
| 0150 | 213-00061 | *Mulch Tackifier | 1,368.000 | 1,294.000 | | |
| | | | LB | 74.000 | 325.60 | |
| | | | 4.40000 | 1,368.000 | | 6,019.20 |
| 0155 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 6,066.000 | 6,066.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 6,066.000 | | 18,198.00 |
| 0160 | 304-02000 | *Aggregate Base Course (Class 2) | 4,650.340 | 4,552.710 | | |
| | | | TON | 97.630 | 2,177.15 | |
| | | | 22.30000 | 4,650.340 | | 103,702.58 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 304-06000 | *Aggregate Base Course (Class 6) | 4,450.430 | 4,450.430 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 22.30000 | 4,450.430 | | 99,244.59 |
| 0175 | 304-09014 | Aggregate Base Course (Special) | 3,869.140 | 3,869.140 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 23.30000 | 3,869.140 | | 90,150.96 |
| 0180 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 2,126.640 | 2,126.640 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 2,126.640 | | 212,664.00 |
| 0185 | 403-09500 | Furnish Hot Mix Asphalt | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 86.00000 | 0.000 | | 0.00 |
| 0195 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0196 | 403-02000 | HMA (Spec) Hot Mix Asphalt (GR SX) (75) (PG 58-28) with 20% RAP | 37,665.260 | 37,665.510 | | |
| | | | TON | -0.250 | -19.50 | |
| | | | 78.00000 | 37,665.260 | | 2,937,890.28 |
| 0200 | 405-00100 | Heating and Remixing Treatment | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.90000 | 0.000 | | 0.00 |
| 0205 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 11,172.000 | 22,344.000 | | |
| | | | GAL | -11,172.000 | -33,516.00 | |
| | | | 3.00000 | 11,172.000 | | 33,516.00 |
| 0215 | 411-90010 | Asphalt Rejuvenating Agent | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0220 | 506-00209 | *Riprap (9 Inch) | 41.000 | 41.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 41.000 | | 2,460.00 |
| 0225 | 507-00400 | Bituminous Slope and Ditch Paving (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0230 | 603-10180 | *18 Inch Corrugated Steel Pipe | 31.000 | 31.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.00000 | 31.000 | | 1,767.00 |
| 0235 | 603-10240 | *24 Inch Corrugated Steel Pipe | 115.000 | 115.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 115.000 | | 8,050.00 |
| 0240 | 603-10360 | *36 Inch Corrugated Steel Pipe | 15.000 | 15.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 15.000 | | 1,050.00 |
| 0245 | 603-30018 | *18 Inch Steel End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0250 | 603-30036 | *36 Inch Steel End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 707.00000 | 1.000 | | 707.00 |
| 0255 | 603-50012 | *12 Inch Plastic Pipe | 115.000 | 115.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 115.000 | | 8,625.00 |
| 0256 | 605-00041 | 4 In PP Underdrain (Special) 4 Inch pipe underdrain (special) | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.00000 | 150.000 | | 10,950.00 |
| 0260 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 3,150.000 | 3,150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.30000 | 3,150.000 | | 60,795.00 |
| 0265 | 606-01385 | *Transition Type 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 833.00000 | 1.000 | | 833.00 |
| 0270 | 606-01390 | *End Anchorage Type 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,147.00000 | 1.000 | | 1,147.00 |
| 0275 | 606-02005 | *End Anchorage (Flared) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,677.00000 | 5.000 | | 8,385.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 607-11525 | *Fence (Plastic) | 2,492.000 | 2,492.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.20000 | 2,492.000 | | 7,974.40 |
| 0285 | 609-24003 | Gutter Type 2 (3 Foot) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0290 | 609-60011 | *Curb Type 6 (Section M) | 1,569.000 | 1,569.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 1,569.000 | | 18,828.00 |
| 0295 | 612-00001 | *Delineator (Type I) | 141.000 | 141.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 141.000 | | 3,525.00 |
| 0300 | 612-00002 | *Delineator (Type II) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 6.000 | | 156.00 |
| 0305 | 612-00003 | *Delineator (Type III) | 48.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.00000 | 48.000 | | 1,296.00 |
| 0310 | 612-00031 | *Delineator (Type I) (Extra Height) | 98.000 | 98.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 98.000 | | 5,096.00 |
| 0315 | 612-00032 | *Delineator (Type II) (Extra Height) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 12.000 | | 636.00 |
| 0320 | 612-00033 | *Delineator (Type III) (Extra Height) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 14.000 | | 770.00 |
| 0325 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,200.000 | 2,200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 2,200.000 | | 28,600.00 |
| 0330 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.00000 | 19.000 | | 1,596.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 10.000 | | 2,250.00 |
| 0340 | 614-80385 | *Rumble Strip | 38,072.000 | 38,072.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.14000 | 38,072.000 | | 5,330.08 |
| 0345 | 615-00030 | *Embankment Protector Type 3 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,039.00000 | 4.000 | | 8,156.00 |
| 0350 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0355 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 451,976.00000 | 1.000 | | 451,976.00 |
| 0360 | 626-01000 | *Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0365 | 627-00005 | *Epoxy Pavement Marking | 629.000 | 633.000 | | |
| | | | GAL | -4.000 | -296.00 | |
| | | | 74.00000 | 629.000 | | 46,546.00 |
| 0370 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,787.000 | 1,791.000 | | |
| | | | GAL | -4.000 | -148.00 | |
| | | | 37.00000 | 1,787.000 | | 66,119.00 |
| 0375 | 627-40000 | *Methyl Methacrylate Pavement Marking | 31.000 | 31.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 325.00000 | 31.000 | | 10,075.00 |
| 0380 | 630-00000 | *Flagging | 7,017.000 | 7,016.500 | | |
| | | | HOOR | 0.500 | 12.00 | |
| | | | 24.00000 | 7,017.000 | | 168,408.00 |
| 0385 | 630-00001 | *Pilot Car Operation | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-00007 | *Traffic Control Inspection | 36.000 | 36.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 106.00000 | 36.000 | | 3,816.00 |
| 0395 | 630-00012 | *Traffic Control Management | 108.000 | 108.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 675.00000 | 108.000 | | 72,900.00 |
| 0400 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 14.000 | 12.600 | | |
| | | | EACH | 1.400 | 182.00 | |
| | | | 130.00000 | 14.000 | | 1,820.00 |
| 0405 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 83.000 | 74.700 | | |
| | | | EACH | 8.300 | 224.10 | |
| | | | 27.00000 | 83.000 | | 2,241.00 |
| 0410 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 46.000 | 41.400 | | |
| | | | EACH | 4.600 | 202.40 | |
| | | | 44.00000 | 46.000 | | 2,024.00 |
| 0415 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 26.40 | |
| | | | 66.00000 | 4.000 | | 264.00 |
| 0420 | 630-80344 | *Construction Traffic Sign (Special) | 115.000 | 103.500 | | |
| | | | SF | 11.500 | 161.00 | |
| | | | 14.00000 | 115.000 | | 1,610.00 |
| 0425 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 1,120.00 | |
| | | | 5,600.00000 | 2.000 | | 11,200.00 |
| 0430 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 240.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0435 | 630-80360 | *Drum Channelizing Device | 250.000 | 225.000 | | |
| | | | EACH | 25.000 | 800.00 | |
| | | | 32.00000 | 250.000 | | 8,000.00 |
| 0440 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 20.000 | 18.000 | | |
| | | | EACH | 2.000 | 88.00 | |
| | | | 44.00000 | 20.000 | | 880.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-80370 | *Concrete Barrier (Temporary) | 1,100.000 | 990.000 | | |
| | | | LF | 110.000 | 4,840.00 | |
| | | | 44.00000 | 1,100.000 | | 48,400.00 |
| 0450 | 630-80380 | *Traffic Cone | 275.000 | 247.500 | | |
| | | | EACH | 27.500 | 220.00 | |
| | | | 8.00000 | 275.000 | | 2,200.00 |
| 0455 | 630-80520 | *Mobile Pavement Marking Zone | 1.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0457 | 630-86810 | Traffic Signal (Temp) Traffic Signals Temporary | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,550.00000 | 1.000 | | 19,550.00 |
| 0460 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70016 | F/A Fuel Cost Adjustment | 93.020 | 93.020 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 93.020 | | 93.02 |
| 0475 | 700-70018 | F/A Roadway Smoothness Incentive | 49,948.530 | 49,948.530 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 49,948.530 | | 49,948.53 |
| 0480 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 37,907.030 | 37,907.030 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 37,907.030 | | 37,907.03 |
| 0485 | 700-70023 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0486 | 700-70021 | F/A On-The-Job Trainee F/A OJT | 1,151.500 | 1,151.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 2.00000 | 1,151.500 | | 2,303.00 |

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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 NO0200 ROADWAY | | | | | | |
| 0490 | 700-70025 | F/A Quality Incentive Payment | 147,951.590 | 147,951.590 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 147,951.590 | | 147,951.59 |
| 0495 | 700-70060 | F/A Adjust Utilities | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70587 | F/A Hazardous Waste Disposal (Transport costs and disposal fees) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0700 | 900-00006 | Added Item (Dollar)/ UDBE Replacement | 34,547.000 | 0.000 | | |
| | | | DOL | 34,547.000 | 34,547.00 | |
| | | | 1.00000 | 34,547.000 | | 34,547.00 |
| 9997 | 900-00006 | Added Item (Dollar)/ LIEN - Alert Traffic Control | -19,994.900 | -19,994.900 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -19,994.900 | | -19,994.90 |
| 9998 | 900-00006 | Added Item (Dollar)/ Restock Guard rail type 3 (RAIL ONLY) | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1,440.00000 | 1.000 | | 1,440.00 |
| 9999 | 900-00006 | Added Item (Dollar)/ LIEN - Newton Construction | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,414,896.58 \$ | 12,716.75 \$ 5,414,896.58 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0510 | 202-00240 | Removal of Asphalt Mat (Planing) | 3,495.000 | 3,460.000 | | |
| | | | SY | 35.000 | 105.00 | |
| | | | 3.00000 | 3,495.000 | | 10,485.00 |
| 0515 | 202-00425 | *Removal of Bridge Railing | 307.000 | 307.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.82000 | 307.000 | | 2,707.74 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0520 | 202-00450 | Removal of Portions of Present Structure (Class 1) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 325.00000 | 0.000 | | 0.00 |
| 0525 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 5.000 | 5.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 289.00000 | 5.000 | | 1,445.00 |
| 0530 | 202-00503 | Removal of Portions of Present Structure | 93.000 | 93.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 357.00000 | 93.000 | | 33,201.00 |
| 0535 | 202-05100 | Sandblasting Reinforcing Steel | 101.000 | 101.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.00000 | 101.000 | | 3,737.00 |
| 0540 | 206-00000 | Structure Excavation | 11.000 | 7.500 | | |
| | | | CY | 3.500 | 336.00 | |
| | | | 96.00000 | 11.000 | | 1,056.00 |
| 0545 | 206-00100 | Structure Backfill (Class 1) | 2.000 | 2.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 107.00000 | 2.000 | | 214.00 |
| 0550 | 210-00425 | *Reset Bridge Railing | 308.000 | 308.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.10000 | 308.000 | | 7,730.80 |
| 0555 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0560 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 330.000 | 330.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.00000 | 330.000 | | 5,610.00 |
| 0565 | 515-00120 | Waterproofing (Membrane) | 517.000 | 517.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.50000 | 517.000 | | 9,047.50 |
| 0570 | 515-00400 | Concrete Sealer | 150.000 | 150.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 150.000 | | 2,700.00 |

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|---|-----------|-------------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STRUCTURES | | | | | | | |
| 0575 | 515-00410 | Concrete Sealer (Calcium Nitrite) | 136.000 | 136.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 43.00000 | 136.000 | | 5,848.00 | |
| 0580 | 518-01050 | Bridge Expansion Device (Special) | 82.000 | 82.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 63.00000 | 82.000 | | 5,166.00 | |
| 0585 | 601-01010 | Concrete Class BZ | 16.600 | 15.000 | | | |
| | | | CY | 1.600 | 592.00 | | |
| | | | 370.00000 | 16.600 | | 6,142.00 | |
| 0590 | 601-03040 | Concrete Class D (Bridge) | 23.700 | 23.700 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 821.00000 | 23.700 | | 19,457.70 | |
| 0595 | 601-03041 | Concrete Class D (Bridge) (Special) | 1.000 | 1.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,731.00000 | 1.000 | | 1,731.00 | |
| 0600 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 1,730.000 | 1,730.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.90000 | 1,730.000 | | 5,017.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 121,295.74 \$ | 1,033.00 \$ | 121,295.74 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0605 | 620-00002 | *Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| 0610 | 620-00012 | *Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| 0615 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,922.95000 | 1.000 | | 2,922.95 | |
| | | | CAT 0400 | CURRENT AMT \$ | 32,922.95 \$ | 0.00 \$ | 32,922.95 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 5,569,115.27 \$ | 13,749.75 \$ | 5,569,115.27 | |