

ESTIMATE SUMMARY

15:26:22

CONTID: C19029

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19029-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 SEIBERT-EAST

TIME CHARGED: 226.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
PERCENT TIME: 101.35 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: IM0705-079
I-70 SEIBERT-EAST

NAME OF ROAD:

PROJECT COUNTIES: KIT CARSON

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
6374 S. RACINE CIRCLE

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/03/2015 | DATE TIME STARTED | 03/23/2015 |
| DATE LET | 02/19/2015 | DATE WORK BEGAN | |
| DATE AWARDED | 03/10/2015 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 03/17/2015 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 03/23/2015 | | |

CENTENNIAL CO 80111 (303)688-6611

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|------------------|-----------------|
| CURRENT PROJECT AMT: | \$ 21,212,880.62 PARTICIPATING | \$ 20,613,312.63 | \$ 1,149,816.01 |
| AWARD PROJECT AMT: | \$ 19,827,262.51 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 97.17% TOTAL EARNINGS | 20,613,312.63 | 1,149,816.01 |
| FUNDS AVAILABLE: | \$ 599,567.99 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 20,613,312.63 | 1,149,816.01 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -297,408.94 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 20,315,903.69 | 1,149,816.01 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 20,315,903.69 | 1,149,816.01 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 1,149,816.01 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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ESTIMATE NO: 0007

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00010 | Removal of Tree | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 545.75000 | 5.000 | | 2,728.75 |
| 0010 | 202-00019 | Removal of Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 1.000 | | 460.00 |
| 0015 | 202-00026 | Removal of Slope and Ditch Paving | 12.500 | 4.700 | | |
| | | | SY | 7.800 | 709.80 | |
| | | | 91.00000 | 12.500 | | 1,137.50 |
| 0020 | 202-00035 | Removal of Pipe | 62.000 | 62.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.80000 | 62.000 | | 4,265.60 |
| 0025 | 202-00037 | Removal of End Section | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 356.85000 | 7.000 | | 2,497.95 |
| 0030 | 202-00090 | *Removal of Delineator | 328.000 | 328.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 328.000 | | 1,722.00 |
| 0035 | 202-00201 | Removal of Curb | 1,119.000 | 1,119.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.30000 | 1,119.000 | | 21,596.70 |
| 0040 | 202-00210 | *Removal of Concrete Pavement | 67,217.000 | 67,217.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.85000 | 67,217.000 | | 527,653.45 |
| 0045 | 202-00240 | *Removal of Asphalt Mat (Planing) | 102,773.000 | 102,773.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.40000 | 102,773.000 | | 143,882.20 |
| 0050 | 202-00250 | *Removal of Pavement Marking | 37,000.000 | 1,917.000 | | |
| | | | SF | 11,310.000 | 10,179.00 | |
| | | | 0.90000 | 13,227.000 | | 11,904.30 |
| 0055 | 202-00810 | *Removal of Ground Sign | 70.000 | 69.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.75000 | 69.000 | | 5,433.75 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00821 | *Removal of Sign Panel | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 2.000 | | 420.00 |
| 0065 | 202-01030 | *Removal of Road Closure Gate | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 525.00 | |
| | | | 525.00000 | 2.000 | | 1,050.00 |
| 0070 | 202-01130 | *Removal of Guardrail Type 3 | 5,401.000 | 5,401.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 5,401.000 | | 21,604.00 |
| 0075 | 202-01170 | Removal of Guardrail Type 7 | 252.000 | 252.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.15000 | 252.000 | | 4,573.80 |
| 0080 | 202-01300 | *Removal of End Anchorage | 54.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 178.25000 | 54.000 | | 9,625.50 |
| 0085 | 202-05150 | *Sandblasting | 54,000.000 | 1,068.000 | | |
| | | | SF | 27,923.000 | 16,753.80 | |
| | | | 0.60000 | 28,991.000 | | 17,394.60 |
| 0090 | 203-00060 | Embankment Material (Complete In Place) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.75000 | 0.000 | | 0.00 |
| 0091 | 203-00060 | Emb Matl (CIP) | 83,106.000 | 77,971.000 | | |
| | | | CY | 5,135.000 | 56,793.10 | |
| | | | 11.06000 | 83,106.000 | | 919,152.36 |
| 0095 | 203-00100 | Muck Excavation | 26,746.000 | 26,328.000 | | |
| | | | CY | 418.000 | 6,917.90 | |
| | | | 16.55000 | 26,746.000 | | 442,646.30 |
| 0100 | 203-01500 | Blading | 30.000 | 16.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 180.00000 | 16.000 | | 2,880.00 |
| 0105 | 203-01590 | Front End Loader (Rubber Tire) | 21.000 | 5.000 | | |
| | | | HOUR | 7.000 | 1,260.00 | |
| | | | 180.00000 | 12.000 | | 2,160.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00002 | *Erosion Log (12 Inch) | 4,870.000 | 2,620.000 | | |
| | | | LF | 2,250.000 | 6,075.00 | |
| | | | 2.70000 | 4,870.000 | | 13,149.00 |
| 0115 | 208-00035 | *Aggregate Bag | 135.000 | 105.000 | | |
| | | | LF | 30.000 | 103.50 | |
| | | | 3.45000 | 135.000 | | 465.75 |
| 0116 | 208-00045 | Conc Washout Str | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 3.000 | | 2,250.00 |
| 0120 | 208-00070 | Vehicle Tracking Pad | 10.000 | 2.000 | | |
| | | | EACH | 8.000 | 27,160.00 | |
| | | | 3,395.00000 | 10.000 | | 33,950.00 |
| 0125 | 208-00103 | Removal and Disposal of Sediment (Labor) | 120.000 | 17.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 36.50000 | 17.000 | | 620.50 |
| 0130 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0135 | 208-00106 | Sweeping (Sediment Removal) | 180.000 | 95.000 | | |
| | | | HOURL | 77.000 | 7,700.00 | |
| | | | 100.00000 | 172.000 | | 17,200.00 |
| 0140 | 208-00206 | Erosion Control Supervisor | 50.000 | 35.000 | | |
| | | | DAY | 13.000 | 2,275.00 | |
| | | | 175.00000 | 48.000 | | 8,400.00 |
| 0145 | 210-00750 | *Reset Light Standard | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,205.00000 | 4.000 | | 8,820.00 |
| 0150 | 210-00815 | *Reset Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0155 | 210-00827 | *Reset Pull Box | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 945.00000 | 4.000 | | 3,780.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 210-01000 | *Reset Fence | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.25000 | 150.000 | | 787.50 |
| 0165 | 210-03100 | Replace Concrete Pavement | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 98.20000 | 0.000 | | 0.00 |
| 0170 | 212-00006 | *Seeding (Native) | 70.000 | 0.000 | | |
| | | | ACRE | 40.850 | 10,723.13 | |
| | | | 262.50000 | 40.850 | | 10,723.13 |
| 0175 | 212-00032 | *Soil Conditioning | 70.000 | 0.000 | | |
| | | | ACRE | 40.850 | 11,709.65 | |
| | | | 286.65000 | 40.850 | | 11,709.65 |
| 0180 | 213-00004 | *Mulching (Weed Free Straw) | 100.000 | 29.960 | | |
| | | | ACRE | 40.850 | 10,723.13 | |
| | | | 262.50000 | 70.810 | | 18,587.63 |
| 0181 | 213-00012 | Spray-on Mulch Blanket | 1.520 | 0.000 | | |
| | | | ACRE | 1.520 | 6,786.80 | |
| | | | 4,465.00000 | 1.520 | | 6,786.80 |
| 0185 | 213-00061 | *Mulch Tackifier | 20,000.000 | 5,992.000 | | |
| | | | LB | 8,170.000 | 15,931.50 | |
| | | | 1.95000 | 14,162.000 | | 27,615.90 |
| 0190 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0195 | 216-00301 | *Turf Reinforcement Mat (Class 1) | 4,000.000 | 0.000 | | |
| | | | SY | 1,108.000 | 4,653.60 | |
| | | | 4.20000 | 1,108.000 | | 4,653.60 |
| 0200 | 217-00020 | *Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0205 | 304-06007 | *Aggregate Base Course (Class 6) | 24,493.000 | 23,620.000 | | |
| | | | CY | 466.000 | 9,692.80 | |
| | | | 20.80000 | 24,086.000 | | 500,988.80 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0205 | | MATERIAL ALLOWANCE ABC (Cl. 6) | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.69570 | 0.000 | | 0.00 |
| 0210 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 25.100 | 25.100 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 250.00000 | 25.100 | | 6,275.00 |
| 0215 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 26,500.000 | 23,100.500 | | |
| | | | TON | 1,907.390 | 178,340.97 | |
| | | | 93.50000 | 25,007.890 | | 2,338,237.72 |
| 0220 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 12,500.000 | 9,396.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.25000 | 9,396.000 | | 30,537.00 |
| 0225 | 412-00800 | *Concrete Pavement (8 Inch) | 265,834.000 | 265,834.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 31.55000 | 265,834.000 | | 8,387,062.70 |
| 0225 | | MATERIAL ALLOWANCE Coarse Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.08216 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.29900 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE Fine Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.57520 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE Reinforcing Steel - Dowels | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.35790 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE Coarse Aggregate | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 3.92729 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 0.29900 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | | MATERIAL ALLOWANCE Fine Aggregate | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 1.57520 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE Dowels | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 1.35790 | 0.000 | | 0.00 |
| 0225 | | MATERIAL ALLOWANCE Tie Bars | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 0.52580 | 0.000 | | 0.00 |
| 0230 | 412-01200 | *Concrete Pavement (12 Inch) | 66,896.000 | 67,006.000 | | |
| | | | SY | -110.000 | -4,499.00 | |
| | | | 40.90000 | 66,896.000 | | 2,736,046.40 |
| 0230 | | MATERIAL ALLOWANCE Coarse Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.12324 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.44900 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE Fine Aggregate | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.36280 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE Reinforcing Steel - Baskets | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.98040 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE Reinforcing Steel - Dowels | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.35790 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE Coarse Aggregate | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 5.89094 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE 3/4" Recycled Concrete Aggregate | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 0.44900 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0230 | | MATERIAL ALLOWANCE Fine Aggregate | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 2.36280 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE Dowels | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 1.35790 | 0.000 | | 0.00 |
| 0230 | | MATERIAL ALLOWANCE Tie Bars | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 0.52580 | 0.000 | | 0.00 |
| 0235 | 412-02000 | Concrete Safety Edge | 154,616.000 | 154,452.000 | | |
| | | | LF | -99.000 | -178.20 | |
| | | | 1.80000 | 154,353.000 | | 277,835.40 |
| 0240 | 506-00209 | Riprap (9 Inch) | 1.500 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 245.55000 | 0.000 | | 0.00 |
| 0245 | 507-00000 | Concrete Slope and Ditch Paving | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0250 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 4.700 | 0.000 | | |
| | | | CY | 4.700 | 3,525.00 | |
| | | | 750.00000 | 4.700 | | 3,525.00 |
| 0255 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 176.000 | 176.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.90000 | 176.000 | | 8,606.40 |
| 0260 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 8.000 | 8.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.30000 | 8.000 | | 882.40 |
| 0265 | 603-05018 | 18 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,261.25000 | 2.000 | | 2,522.50 |
| 0270 | 603-05024 | 24 Inch Reinforced Concrete End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,343.20000 | 3.000 | | 4,029.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 603-30018 | 18 Inch Steel End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 526.35000 | 3.000 | | 1,579.05 |
| 0280 | 603-50018 | 18 Inch Plastic Pipe | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.00000 | 0.000 | | 0.00 |
| 0285 | 604-00305 | Inlet Type C (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,932.80000 | 2.000 | | 5,865.60 |
| 0290 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 7,576.000 | 3,413.000 | | |
| | | | LF | 4,162.000 | 103,841.90 | |
| | | | 24.95000 | 7,575.000 | | 188,996.25 |
| 0295 | 606-00705 | Guardrail Type 7 (Special) | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 240.000 | | 22,800.00 |
| 0299 | 606-01340 | End Anchor Ty 3D End Anchor Ty 3D | 20.000 | 10.000 | | |
| | | | EACH | 10.000 | 10,000.00 | |
| | | | 1,000.00000 | 20.000 | | 20,000.00 |
| 0300 | 606-01370 | *Transition Type 3G | 14.000 | 7.000 | | |
| | | | EACH | 7.000 | 9,922.50 | |
| | | | 1,417.50000 | 14.000 | | 19,845.00 |
| 0301 | 606-01380 | Transition Ty 3H Transition Ty 3H | 10.000 | 5.000 | | |
| | | | EACH | 5.000 | 5,175.00 | |
| | | | 1,035.00000 | 10.000 | | 10,350.00 |
| 0305 | 606-02003 | *End Anchorage (Nonflared) | 10.000 | 5.000 | | |
| | | | EACH | 5.000 | 10,106.25 | |
| | | | 2,021.25000 | 10.000 | | 20,212.50 |
| 0310 | 606-02005 | *End Anchorage (Flared) | 14.000 | 7.000 | | |
| | | | EACH | 7.000 | 11,025.00 | |
| | | | 1,575.00000 | 14.000 | | 22,050.00 |
| 0315 | 607-60620 | *Road Closure Gate | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 24,360.00 | |
| | | | 12,180.00000 | 2.000 | | 24,360.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 609-40011 | Curb Type 4 (Section M) | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0325 | 612-00036 | *Delineator (Flexible) (Square Base) | 503.000 | 232.000 | | |
| | | | EACH | 271.000 | 15,934.80 | |
| | | | 58.80000 | 503.000 | | 29,576.40 |
| 0330 | 612-00037 | *Delineator (Flexible) (Flat Mounted) | 154.000 | 0.000 | | |
| | | | EACH | 18.000 | 699.30 | |
| | | | 38.85000 | 18.000 | | 699.30 |
| 0335 | 612-00038 | *Delineator (Flexible) (Clamp Mounted) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.75000 | 0.000 | | 0.00 |
| 0336 | 612-00081 | Delin (PM) (Ty I) | 39.000 | 39.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.60000 | 39.000 | | 1,115.40 |
| 0337 | 613-00200 | 2 In Elec Cond 2 In Elec Cond | 956.000 | 332.000 | | |
| | | | LF | 624.000 | 6,396.00 | |
| | | | 10.25000 | 956.000 | | 9,799.00 |
| 0338 | 613-00206 | 2 In Elec Cond (Bored) 2 In Elec Cond (Bored) | 300.000 | 0.000 | | |
| | | | LF | 163.000 | 2,771.00 | |
| | | | 17.00000 | 163.000 | | 2,771.00 |
| 0339 | 613-07011 | Pull Box (11"x18"x12") Pull Box (11"x18"x12") | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 3,800.00 | |
| | | | 950.00000 | 4.000 | | 3,800.00 |
| 0340 | 613-50410 | *Light Standard (Temporary) | 6.000 | 5.700 | | |
| | | | EACH | 0.300 | 3,528.00 | |
| | | | 11,760.00000 | 6.000 | | 70,560.00 |
| 0345 | 614-00011 | *Sign Panel (Class I) | 262.000 | 40.000 | | |
| | | | SF | 63.380 | 1,330.98 | |
| | | | 21.00000 | 103.380 | | 2,170.98 |
| 0350 | 614-00012 | *Sign Panel (Class II) | 529.000 | 126.500 | | |
| | | | SF | 172.500 | 4,709.25 | |
| | | | 27.30000 | 299.000 | | 8,162.70 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0355 | 614-00013 | *Sign Panel (Class III) | 335.000 | 0.000 | | |
| | | | SF | 65.000 | 2,184.00 | |
| | | | 33.60000 | 65.000 | | 2,184.00 |
| 0360 | 614-00615 | *Steel Sign Post (W 6x15) | 71.000 | 0.000 | | |
| | | | LF | 34.000 | 2,606.10 | |
| | | | 76.65000 | 34.000 | | 2,606.10 |
| 0365 | 614-00818 | *Steel Sign Post (W 8x18) | 39.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 84.00000 | 0.000 | | 0.00 |
| 0370 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 686.000 | 70.000 | | |
| | | | LF | 135.000 | 1,701.00 | |
| | | | 12.60000 | 205.000 | | 2,583.00 |
| 0375 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 67.000 | 7.000 | | |
| | | | EACH | 14.000 | 3,675.00 | |
| | | | 262.50000 | 21.000 | | 5,512.50 |
| 0380 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 480.000 | 96.000 | | |
| | | | LF | 168.000 | 6,174.00 | |
| | | | 36.75000 | 264.000 | | 9,702.00 |
| 0385 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 40.000 | 8.000 | | |
| | | | EACH | 14.000 | 4,777.50 | |
| | | | 341.25000 | 22.000 | | 7,507.50 |
| 0390 | 614-03002 | *Concrete Footing (Type 2) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,675.00 | |
| | | | 1,837.50000 | 2.000 | | 3,675.00 |
| 0395 | 614-03003 | *Concrete Footing (Type 3) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 8,400.00 | |
| | | | 2,100.00000 | 4.000 | | 8,400.00 |
| 0400 | 615-00030 | Embankment Protector Type 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 483.80000 | 0.000 | | 0.00 |
| 0405 | 619-51290 | 18 Inch Plastic Pipe | 17.000 | 17.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 97.20000 | 17.000 | | 1,652.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0410 | 621-00450 | *Detour Pavement | 7,311.000 | 6,580.000 | | |
| | | | SY | 731.000 | 43,092.45 | |
| | | | 58.95000 | 7,311.000 | | 430,983.45 |
| 0415 | 622-00350 | Trash Receptacle | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 100.00 | |
| | | | 100.00000 | 1.000 | | 100.00 |
| 0420 | 624-20300 | Detour Drainage Pipe (Class 0) | 1,054.000 | 1,054.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.35000 | 1,054.000 | | 49,906.90 |
| 0425 | 625-00000 | *Construction Surveying | 1.000 | 0.615 | | |
| | | | L S | 0.206 | 21,630.00 | |
| | | | 105,000.00000 | 0.821 | | 86,205.00 |
| 0430 | 625-00001 | *Construction Surveying (Hourly) | 28.000 | 28.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 28.000 | | 3,640.00 |
| 0435 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 940,000.00000 | 1.000 | | 940,000.00 |
| 0440 | 626-01000 | *Public Information Services | 1.000 | 0.858 | | |
| | | | L S | 0.073 | 1,460.00 | |
| | | | 20,000.00000 | 0.931 | | 18,620.00 |
| 0445 | 627-00005 | *Epoxy Pavement Marking | 640.000 | 0.000 | | |
| | | | GAL | 498.000 | 31,896.90 | |
| | | | 64.05000 | 498.000 | | 31,896.90 |
| 0450 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,386.000 | 1,386.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 26.25000 | 1,386.000 | | 36,382.50 |
| 0455 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 13,840.000 | 0.000 | | |
| | | | SF | 5,950.000 | 60,987.50 | |
| | | | 10.25000 | 5,950.000 | | 60,987.50 |
| 0460 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 124.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.75000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0465 | 630-00000 | *Flagging | 114.500 | 76.000 | | |
| | | | HOOR | 38.500 | 1,414.88 | |
| | | | 36.75000 | 114.500 | | 4,207.88 |
| 0470 | 630-00007 | *Traffic Control Inspection | 183.000 | 153.000 | | |
| | | | DAY | 20.000 | 4,725.00 | |
| | | | 236.25000 | 173.000 | | 40,871.25 |
| 0475 | 630-00012 | *Traffic Control Management | 48.000 | 36.000 | | |
| | | | DAY | 8.000 | 5,670.00 | |
| | | | 708.75000 | 44.000 | | 31,185.00 |
| 0476 | 630-80001 | Flash Beacon (Port) | 12.000 | 10.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 630.00000 | 10.800 | | 6,804.00 |
| 0480 | 630-80338 | *Barricade (Type 3 M-D) (Temporary) | 20.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 18.000 | | 5,670.00 |
| 0485 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 122.000 | 109.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.10000 | 109.800 | | 7,147.98 |
| 0490 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 174.000 | 156.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.50000 | 156.600 | | 18,087.30 |
| 0495 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 104.000 | 93.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.50000 | 93.600 | | 10,810.80 |
| 0500 | 630-80344 | *Construction Traffic Sign (Special) | 400.000 | 360.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.70000 | 360.000 | | 5,292.00 |
| 0505 | 630-80355 | *Portable Message Sign Panel | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 3.600 | | 18,900.00 |
| 0510 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 3.600 | | 3,780.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0515 | 630-80360 | *Drum Channelizing Device | 531.000 | 171.900 | | |
| | | | EACH | 306.000 | 14,458.50 | |
| | | | 47.25000 | 477.900 | | 22,580.78 |
| 0520 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 50.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.75000 | 45.000 | | 3,543.75 |
| 0525 | 630-80370 | Concrete Barrier (Temporary) | 1,260.000 | 972.000 | | |
| | | | LF | 162.000 | 3,782.70 | |
| | | | 23.35000 | 1,134.000 | | 26,478.90 |
| 0530 | 630-80380 | *Traffic Cone | 762.000 | 685.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.35000 | 685.800 | | 5,040.63 |
| 0535 | 630-80391 | *Channelizing Device (Fixed) | 1,190.000 | 1,071.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.75000 | 1,071.000 | | 61,850.25 |
| 0540 | 630-85011 | *Impact Attenuator (Temporary) | 957.000 | 747.000 | | |
| | | | DAY | 114.300 | 4,800.60 | |
| | | | 42.00000 | 861.300 | | 36,174.60 |
| 0541 | 630-85041 | Mobile Attenuator | 40.000 | 28.000 | | |
| | | | DAY | 6.000 | 1,650.00 | |
| | | | 275.00000 | 34.000 | | 9,350.00 |
| 0545 | 700-70002 | F/A ANTICIPATED CMO | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70010 | F/A Minor Contract Revisions | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 700-70018 | F/A Roadway Smoothness Incentive | 100,000.000 | 40,058.640 | | |
| | | | F A | 17,137.120 | 17,137.12 | |
| | | | 1.00000 | 57,195.760 | | 57,195.76 |
| 0570 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 98,000.000 | 97,395.310 | | |
| | | | F A | 342.200 | 342.20 | |
| | | | 1.00000 | 97,737.510 | | 97,737.51 |
| 0575 | 700-70021 | F/A On-The-Job Trainee | 7,680.000 | 6,333.000 | | |
| | | | HOUR | 1,347.000 | 1,347.00 | |
| | | | 1.00000 | 7,680.000 | | 7,680.00 |
| 0580 | 700-70025 | F/A Quality Incentive Payment | 100,000.000 | 62,737.100 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 62,737.100 | | 62,737.10 |
| 0585 | 700-70035 | F/A High Speed Internet | 1,200.000 | 471.440 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 471.440 | | 471.44 |
| 0590 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 19,895,040.02 \$ | 845,148.91 \$19,321,692.00 |
| CAT NO0300 G-26-T | | | | | | |
| 0595 | 202-00027 | Removal of Riprap | 311.000 | 311.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.05000 | 311.000 | | 6,857.55 |
| 0600 | 202-00029 | Removal of Gabion | 234.000 | 234.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.95000 | 234.000 | | 7,008.30 |
| 0605 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 320.000 | 320.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.15000 | 320.000 | | 2,608.00 |
| 0610 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 798.000 | 798.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 798.000 | | 3,112.20 |

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| CAT NO0300 G-26-T | | | | | | |
| 0615 | 202-00425 | *Removal of Bridge Railing | 132.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.10000 | 132.000 | | 2,521.20 |
| 0620 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 39.000 | 39.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.30000 | 39.000 | | 5,978.70 |
| 0625 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 31.200 | 31.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 341.00000 | 31.200 | | 10,639.20 |
| 0630 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 371.20000 | 0.000 | | 0.00 |
| 0635 | 210-00425 | *Reset Bridge Railing | 132.000 | 0.000 | | |
| | | | LF | 132.000 | 6,600.00 | |
| | | | 50.00000 | 132.000 | | 6,600.00 |
| 0640 | 210-00530 | *Rebuild Portions of Present Structure | 17.000 | 17.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 608.30000 | 17.000 | | 10,341.10 |
| 0645 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 2,312.000 | 2,312.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.20000 | 2,312.000 | | 5,086.40 |
| 0650 | 506-00212 | Riprap (12 Inch) | 1,761.000 | 1,761.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 99.10000 | 1,761.000 | | 174,515.10 |
| 0655 | 512-00120 | *Bearing Repair Corbel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,902.10000 | 2.000 | | 7,804.20 |
| 0660 | 519-01000 | *Epoxy Resin (Injection) | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.85000 | 48.000 | | 8,776.80 |
| 0665 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 798.000 | 599.000 | | |
| | | | SY | 199.000 | 6,965.00 | |
| | | | 35.00000 | 798.000 | | 27,930.00 |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0300 G-26-T | | | | | | | |
| 0670 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 934.000 | 701.000 | | | |
| | | | CF | 137.000 | 13,015.00 | | |
| | | | 95.00000 | 838.000 | | 79,610.00 | |
| 0675 | 601-03540 | *Concrete Class DT (Deck Topping) | 5.500 | 5.500 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,848.40000 | 5.500 | | 10,166.20 | |
| 0680 | 601-06100 | *Concrete (Patching) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 28,069.45000 | 0.000 | | 0.00 | |
| 0685 | 601-51005 | *Galvanic Anodes | 137.000 | 137.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 53.85000 | 137.000 | | 7,377.45 | |
| 0690 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.60000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 386,052.40 \$ | 26,580.00 \$ | 376,932.40 |
| CAT NO0301 G-26-B | | | | | | | |
| 0695 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 307.000 | 307.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 8.15000 | 307.000 | | 2,502.05 | |
| 0700 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 765.000 | 765.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.90000 | 765.000 | | 2,983.50 | |
| 0705 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 43.000 | 43.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 153.30000 | 43.000 | | 6,591.90 | |
| 0710 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 54.000 | 54.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 341.00000 | 54.000 | | 18,414.00 | |
| 0715 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 371.20000 | 0.000 | | 0.00 | |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 G-26-B | | | | | | | |
| 0720 | 210-00530 | *Rebuild Portions of Present Structure | 23.000 | 23.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 608.30000 | 23.000 | | 13,990.90 | |
| 0725 | 512-00120 | *Bearing Repair Corbel | 4.000 | 4.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,902.10000 | 4.000 | | 15,608.40 | |
| 0730 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 775.000 | 0.000 | | | |
| | | | SY | 775.000 | 27,125.00 | | |
| | | | 35.00000 | 775.000 | | 27,125.00 | |
| 0735 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 724.000 | 0.000 | | | |
| | | | CF | 724.000 | 68,780.00 | | |
| | | | 95.00000 | 724.000 | | 68,780.00 | |
| 0740 | 601-03540 | *Concrete Class DT (Deck Topping) | 6.300 | 6.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,848.40000 | 6.300 | | 11,644.92 | |
| 0745 | 601-06100 | *Concrete (Patching) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 28,069.45000 | 0.000 | | 0.00 | |
| 0750 | 601-51005 | *Galvanic Anodes | 120.000 | 120.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 53.85000 | 120.000 | | 6,462.00 | |
| 0755 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 96.000 | 96.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.60000 | 96.000 | | 249.60 | |
| | | | CAT 0301 | CURRENT AMT \$ | 174,352.27 \$ | 95,905.00 \$ | 174,352.27 |
| CAT NO0302 G-26-U | | | | | | | |
| 0760 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 413.000 | 413.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 8.15000 | 413.000 | | 3,365.95 | |
| 0765 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 1,194.000 | 1,194.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.90000 | 1,194.000 | | 4,656.60 | |

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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 NO0302 G-26-U | | | | | | |
| 0770 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 67.200 | 67.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.30000 | 67.200 | | 10,301.76 |
| 0775 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 19.200 | 19.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 341.00000 | 19.200 | | 6,547.20 |
| 0780 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.300 | 0.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 371.20000 | 0.300 | | 111.36 |
| 0785 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,500.00000 | 1.000 | | 4,500.00 |
| 0790 | 202-00504 | *Removal of Expansion Device | 110.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 89.75000 | 110.000 | | 9,872.50 |
| 0795 | 206-00000 | Structure Excavation | 82.000 | 82.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.75000 | 82.000 | | 11,951.50 |
| 0800 | 206-00200 | Structure Backfill (Class 2) | 10.000 | 10.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.05000 | 10.000 | | 1,450.50 |
| 0805 | 210-00530 | *Rebuild Portions of Present Structure | 70.000 | 70.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 608.30000 | 70.000 | | 42,581.00 |
| 0810 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 244.000 | 244.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.20000 | 244.000 | | 536.80 |
| 0815 | 506-00050 | Slope Mattress | 31.000 | 31.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 175.00000 | 31.000 | | 5,425.00 |
| 0820 | 509-00001 | *Structural Steel (Galvanized) | 1,025.000 | 1,025.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 8.60000 | 1,025.000 | | 8,815.00 |

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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 NO0302 G-26-U | | | | | | | |
| 0825 | 512-00120 | *Bearing Repair Corbel | 8.000 | 7.000 | | | |
| | | | EACH | 1.000 | 3,902.10 | | |
| | | | 3,902.10000 | 8.000 | | 31,216.80 | |
| 0830 | 519-01000 | *Epoxy Resin (Injection) | 20.000 | 20.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 182.85000 | 20.000 | | 3,657.00 | |
| 0835 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 1,195.000 | 683.000 | | | |
| | | | SY | 512.000 | 17,920.00 | | |
| | | | 35.00000 | 1,195.000 | | 41,825.00 | |
| 0840 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 1,266.000 | 724.000 | | | |
| | | | CF | 362.000 | 34,390.00 | | |
| | | | 95.00000 | 1,086.000 | | 103,170.00 | |
| 0845 | 601-03040 | *Concrete Class D (Bridge) | 0.500 | 0.500 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20,671.75000 | 0.500 | | 10,335.88 | |
| 0850 | 601-03540 | *Concrete Class DT (Deck Topping) | 5.100 | 5.100 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,848.40000 | 5.100 | | 9,426.84 | |
| 0855 | 601-06100 | *Concrete (Patching) | 0.100 | 0.100 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 28,069.45000 | 0.100 | | 2,806.95 | |
| 0860 | 601-51005 | *Galvanic Anodes | 91.000 | 91.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 53.85000 | 91.000 | | 4,900.35 | |
| 0865 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.60000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 334,553.99 \$ | 56,212.10 \$ | 317,453.99 |
| CAT NO0303 G-26-S | | | | | | | |
| 0870 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 253.000 | 253.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 8.15000 | 253.000 | | 2,061.95 | |

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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 G-26-S | | | | | | |
| 0875 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 987.000 | 987.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 987.000 | | 3,849.30 |
| 0880 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 51.300 | 51.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.30000 | 51.300 | | 7,864.29 |
| 0885 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 139.500 | 139.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 341.00000 | 139.500 | | 47,569.50 |
| 0890 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 371.20000 | 0.000 | | 0.00 |
| 0895 | 210-00530 | *Rebuild Portions of Present Structure | 161.000 | 161.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 608.30000 | 161.000 | | 97,936.30 |
| 0900 | 512-00120 | *Bearing Repair Corbel | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,902.10000 | 12.000 | | 46,825.20 |
| 0905 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 988.000 | 0.000 | | |
| | | | SY | 988.000 | 34,580.00 | |
| | | | 35.00000 | 988.000 | | 34,580.00 |
| 0910 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 962.000 | 0.000 | | |
| | | | CF | 962.000 | 91,390.00 | |
| | | | 95.00000 | 962.000 | | 91,390.00 |
| 0915 | 601-03540 | *Concrete Class DT (Deck Topping) | 14.000 | 14.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,848.40000 | 14.000 | | 25,877.60 |
| 0920 | 601-06100 | *Concrete (Patching) | 0.280 | 0.280 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28,069.45000 | 0.280 | | 7,859.45 |
| 0925 | 601-51005 | *Galvanic Anodes | 167.000 | 167.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.85000 | 167.000 | | 8,992.95 |

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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 G-26-S | | | | | | |
| 0930 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 29.000 | 29.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.60000 | 29.000 | | 75.40 |
| CAT 0303 CURRENT AMT \$ 374,881.94 \$ 125,970.00 \$ 374,881.94 | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0935 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29,500.00000 | 1.000 | | 29,500.00 |
| 0940 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,500.00000 | 1.000 | | 15,500.00 |
| 0945 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| CAT 0400 CURRENT AMT \$ 48,000.00 \$ 0.00 \$ 48,000.00 | | | | | | |
| PROJECT TOTAL CURRENT AMT \$ 21,212,880.62 \$ 1,149,816.01 \$ 20,613,312.60 | | | | | | |