

ESTIMATE SUMMARY

CONTID: C19163

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 19163-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH392 WINDSOR TO LUCERNE

PERCENT TIME: 95.00

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

STA3921-013

SH392 WINDSOR TO LUCERNE

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

02/13/2017

DATE TIME STARTED

06/15/2015

3609 N. COUNTY ROAD 13

DATE LET

03/26/2015

DATE WORK BEGAN

DATE AWARDED

04/08/2015

DATE TIME STOPPED

12/09/2016

DATE CONTRACT EXECUTED

04/27/2015

DATE ACCEPTED

12/09/2016

LOVELAND

CO 80538

(970)667-2178

DATE NOTICE TO PROCEED

06/15/2015

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,413,490.19 PARTICIPATING | \$ 6,413,490.19 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 5,890,688.85 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 6,413,490.19 | 0.00 |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 6,413,490.19 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 88,360.33 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 6,413,490.19 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 6,413,490.19 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$

88,360.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00035 | Removal of Pipe | 468.000 | 468.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 468.000 | | 5,616.00 |
| 0010 | 202-00090 | *Removal of Delineator | 415.000 | 415.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 415.000 | | 2,075.00 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0020 | 202-00220 | Removal of Asphalt Mat | 65.000 | 65.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 65.000 | | 1,950.00 |
| 0025 | 202-00240 | Removal of Asphalt Mat (Planing) | 65,090.000 | 65,090.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.85000 | 65,090.000 | | 250,596.50 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 686.000 | 686.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 686.000 | | 5,488.00 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 2,122.000 | 2,122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 2,122.000 | | 10,610.00 |
| 0040 | 202-04002 | Clean Culvert | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 11.000 | | 16,500.00 |
| 0045 | 203-00040 | Unclassified Excavation (Special) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0050 | 203-00060 | Embankment Material (Complete In Place) | 1,468.000 | 1,468.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 1,468.000 | | 51,380.00 |
| 0055 | 203-01100 | Proof Rolling | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | Blading | 38.000 | 38.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 38.000 | | 5,700.00 |
| 0065 | 203-01597 | Potholing | 14.000 | 14.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 250.00000 | 14.000 | | 3,500.00 |
| 0070 | 206-00000 | Structure Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0075 | 206-00065 | Structure Backfill (Flow-Fill) | 321.000 | 321.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 125.00000 | 321.000 | | 40,125.00 |
| 0080 | 208-00002 | *Erosion Log (12 Inch) | 135.000 | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 135.000 | | 675.00 |
| 0085 | 208-00035 | *Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0090 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0095 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0100 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0105 | 208-00206 | *Erosion Control Supervisor | 9.000 | 9.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 250.00000 | 9.000 | | 2,250.00 |
| 0106 | 210-00810 | Res Ground Sign MCR | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 7.000 | | 1,750.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0107 | 211-03005 | Dewatering SMCO #4 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0110 | 212-00006 | *Seeding (Native) | 0.100 | 0.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.100 | | 100.00 |
| 0115 | 212-00032 | *Soil Conditioning | 0.100 | 0.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.100 | | 100.00 |
| 0120 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 697.000 | 697.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 697.000 | | 1,394.00 |
| 0125 | 304-06007 | Aggregate Base Course (Class 6) | 90.000 | 90.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 90.000 | | 4,050.00 |
| 0130 | 304-06008 | Aggregate Base Course (Class 6) (Special) | 2,100.000 | 2,100.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 2,100.000 | | 42,000.00 |
| 0135 | 310-00608 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") | 93,164.000 | 93,164.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 93,164.000 | | 186,328.00 |
| 0140 | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 32,848.000 | 32,848.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.75000 | 32,848.000 | | 90,332.00 |
| 0145 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 44.960 | 44.960 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 44.960 | | 6,744.00 |
| 0150 | 403-33741 | Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 29,373.810 | 29,373.810 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 67.00000 | 29,373.810 | | 1,968,045.27 |
| 0155 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 25,925.030 | 25,925.030 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 25,925.030 | | 1,944,377.25 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 603-10180 | 18 Inch Corrugated Steel Pipe | 267.000 | 267.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 267.000 | | 13,350.00 |
| 0165 | 603-10240 | 24 Inch Corrugated Steel Pipe | 75.000 | 75.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.00000 | 75.000 | | 4,125.00 |
| 0170 | 603-10360 | 36 Inch Corrugated Steel Pipe | 132.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 72.00000 | 132.000 | | 9,504.00 |
| 0175 | 603-15024 | 24 Inch Equivalent Corrugated Steel Pipe Arch | 12.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 72.00000 | 12.000 | | 864.00 |
| 0180 | 603-15036 | 36 Inch Equivalent Corrugated Steel Pipe Arch | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 14.000 | | 1,120.00 |
| 0185 | 603-30018 | 18 Inch Steel End Section | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 280.00000 | 6.000 | | 1,680.00 |
| 0190 | 603-30024 | 24 Inch Steel End Section | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 6.000 | | 2,100.00 |
| 0195 | 603-30036 | 36 Inch Steel End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0200 | 603-31324 | 24 Inch Equivalent Arch Steel End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 1.000 | | 350.00 |
| 0205 | 603-31336 | 36 Inch Equivalent Arch Steel End Section | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0207 | 604-83121 | 21 In PPS (PVC) SMC #4 | 128.000 | 128.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.20000 | 128.000 | | 15,385.60 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,804.000 | 1,804.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 1,804.000 | | 63,140.00 |
| 0215 | 606-01370 | *Transition Type 3G | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 13.000 | | 22,750.00 |
| 0220 | 606-01385 | *Transition Type 3J | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 9.000 | | 10,800.00 |
| 0225 | 606-01390 | *End Anchorage Type 3K | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 9.000 | | 13,500.00 |
| 0230 | 606-02003 | *End Anchorage (Nonflared) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 2.000 | | 5,000.00 |
| 0235 | 606-02005 | *End Anchorage (Flared) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 6.000 | | 13,500.00 |
| 0236 | 607-11580 | Fence (Temp) MCR | 90.000 | 90.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 90.000 | | 360.00 |
| 0240 | 608-00000 | *Concrete Sidewalk | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0245 | 608-00010 | *Concrete Curb Ramp | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0250 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0255 | 612-00036 | *Delineator (Flexible) (Square Base) | 409.000 | 409.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 409.000 | | 38,855.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 612-00081 | *Delineator (Post Mounted)(Type I) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 7.000 | | 1,400.00 |
| 0265 | 612-00083 | *Delineator (Post Mounted)(Type III) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 7.000 | | 1,575.00 |
| 0270 | 614-00011 | *Sign Panel (Class I) | 9.000 | 9.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 9.000 | | 225.00 |
| 0275 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 3.000 | | 1,500.00 |
| 0280 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 90,000.00000 | 1.000 | | 90,000.00 |
| 0283 | 625-00001 | Const Surveying (Hour) SMCO#5 | 30.000 | 30.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 30.000 | | 4,500.00 |
| 0285 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500,000.00000 | 1.000 | | 500,000.00 |
| 0287 | 626-00100 | Mobilization (w/o Autopay) SMCO#5 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0290 | 626-01000 | *Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0295 | 627-00005 | *Epoxy Pavement Marking | 706.300 | 706.300 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 706.300 | | 70,630.00 |
| 0300 | 627-00011 | *Pavement Marking Paint (Waterborne) | 2,487.000 | 2,487.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.00000 | 2,487.000 | | 87,045.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0305 | 627-30205 | *Thermoplastic Pavement Marking (Word-Symbol) | 700.500 | 700.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 700.500 | | 17,512.50 |
| 0310 | 627-30210 | *Thermoplastic Pavement Marking (Xwalk-Stopline) | 821.000 | 821.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 821.000 | | 16,420.00 |
| 0315 | 629-01031 | Survey Monument (Type 3A) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 6.000 | | 4,500.00 |
| 0320 | 629-01210 | Adjust Monument Box | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 8.000 | | 4,000.00 |
| 0325 | 630-00000 | *Flagging | 6,869.000 | 6,869.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 25.00000 | 6,869.000 | | 171,725.00 |
| 0330 | 630-00001 | *Pilot Car Operation | 683.000 | 683.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 683.000 | | 34,150.00 |
| 0335 | 630-00007 | *Traffic Control Inspection | 52.000 | 52.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 100.00000 | 52.000 | | 5,200.00 |
| 0340 | 630-00012 | *Traffic Control Management | 97.000 | 97.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 725.00000 | 97.000 | | 70,325.00 |
| 0345 | 630-00015 | *Uniformed Traffic Control Coordination | 7.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 7.000 | | 700.00 |
| 0350 | 630-80002 | *Flashing Beacon (Solar) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0355 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 23.000 | | 1,150.00 |
| 0365 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 101.000 | 101.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 101.000 | | 8,080.00 |
| 0366 | 630-80344 | Const Traf Sign (Spec) MCR | 90.000 | 90.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.00000 | 90.000 | | 810.00 |
| 0370 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| 0375 | 630-80359 | *Portable Message Sign Panel | 582.000 | 582.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 40.00000 | 582.000 | | 23,280.00 |
| 0380 | 630-80360 | *Drum Channelizing Device | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 100.000 | | 4,000.00 |
| 0385 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0390 | 630-80380 | *Traffic Cone | 325.000 | 325.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 325.000 | | 3,250.00 |
| 0391 | 630-85041 | Mobile Attenuator MCR | 2.000 | 2.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 330.00000 | 2.000 | | 660.00 |
| 0395 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 0.000 | | 0.00 |
| 0400 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0405 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70018 | F/A Roadway Smoothness Incentive | 49,420.240 | 49,420.240 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 49,420.240 | | 49,420.24 |
| 0420 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 27,757.870 | 27,757.870 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 27,757.870 | | 27,757.87 |
| 0425 | 700-70021 | F/A On-The-Job Trainee | 1,976.000 | 1,976.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 1.00000 | 1,976.000 | | 1,976.00 |
| 0430 | 700-70025 | F/A Quality Incentive Payment | 132,200.220 | 132,200.220 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 132,200.220 | | 132,200.22 |
| 0435 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0436 | 700-70034 | F/A Restock 24# CSP MCR | 827.920 | 827.920 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 827.920 | | 827.92 |
| 0437 | 700-70034 | F/A Restocking FES 24" Pay MCR | 198.720 | 198.720 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 198.720 | | 198.72 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,244,188.09 \$ | 0.00 \$ 6,244,188.09 |
| CAT NO0300 C-17-EZ | | | | | | |
| 0445 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 403.000 | 403.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 403.000 | | 3,224.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0300 C-17-EZ | | | | | | | |
| 0450 | 202-00425 | *Removal of Bridge Railing | 193.000 | 193.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 193.000 | | 4,825.00 | |
| 0455 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 44.280 | 44.280 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 75.00000 | 44.280 | | 3,321.00 | |
| 0460 | 408-01100 | Joint Sealant | 104.000 | 104.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 104.000 | | 2,080.00 | |
| 0465 | 606-11010 | *Bridge Rail Type 10R | 193.000 | 193.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 150.00000 | 193.000 | | 28,950.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 42,400.00 \$ | 0.00 \$ | 42,400.00 |
| CAT NO0301 C-17-BD | | | | | | | |
| 0470 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) | 399.000 | 399.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 8.00000 | 399.000 | | 3,192.00 | |
| 0475 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 43.920 | 43.920 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 75.00000 | 43.920 | | 3,294.00 | |
| 0480 | 408-01100 | Joint Sealant | 92.000 | 92.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 92.000 | | 1,840.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 8,326.00 \$ | 0.00 \$ | 8,326.00 |
| CAT NO0302 C-18-Q | | | | | | | |
| 0485 | 202-00240 | Removal of Asphalt Mat (Planing) | 258.000 | 258.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.85000 | 258.000 | | 993.30 | |
| 0490 | 202-00425 | *Removal of Bridge Railing | 142.000 | 142.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 142.000 | | 3,550.00 | |
| 0495 | 206-00065 | *Structure Backfill (Flow-Fill) | 3.000 | 3.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 125.00000 | 3.000 | | 375.00 | |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0302 C-18-Q | | | | | | | |
| 0500 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 28.420 | 28.420 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 75.00000 | 28.420 | | 2,131.50 | |
| 0505 | 408-01100 | Joint Sealant | 124.000 | 124.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 124.000 | | 2,480.00 | |
| 0510 | 515-00120 | Waterproofing (Membrane) | 258.000 | 258.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 30.00000 | 258.000 | | 7,740.00 | |
| 0515 | 606-11010 | *Bridge Rail Type 10R | 142.000 | 142.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 150.00000 | 142.000 | | 21,300.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 38,569.80 \$ | 0.00 \$ | 38,569.80 |
| CAT NO0303 C-18-S | | | | | | | |
| 0520 | 202-00240 | Removal of Asphalt Mat (Planing) | 100.000 | 100.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.85000 | 100.000 | | 385.00 | |
| 0525 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 10.960 | 10.960 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 75.00000 | 10.960 | | 822.00 | |
| 0530 | 408-01100 | Joint Sealant | 56.000 | 56.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 56.000 | | 1,120.00 | |
| 0535 | 515-00120 | Waterproofing (Membrane) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 30.00000 | 0.000 | | 0.00 | |
| 0538 | 601-03040 | Conc CL D (Bridge) MCR | 2.000 | 2.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 2,450.00000 | 2.000 | | 4,900.00 | |
| 0539 | 602-00020 | Reinf Steel (Epoxy) MCR | 242.000 | 242.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 6.25000 | 242.000 | | 1,512.50 | |

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|---|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0303 C-18-S | | | | | | | |
| 0540 | 606-11010 | *Bridge Rail Type 10R | 64.000 | 64.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 150.00000 | 64.000 | | 9,600.00 | |
| 0541 | 626-00100 | Mobilization (w/o Autopay) MCR | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 600.00000 | 1.000 | | 600.00 | |
| | | | CAT 0303 | CURRENT AMT \$ | 18,939.50 \$ | 0.00 \$ | 18,939.50 |
| CAT NO0304 C-18-AD | | | | | | | |
| 0545 | 202-00240 | Removal of Asphalt Mat (Planing) | 158.000 | 158.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.85000 | 158.000 | | 608.30 | |
| 0550 | 202-00425 | *Removal of Bridge Railing | 105.000 | 105.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 105.000 | | 2,625.00 | |
| 0555 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 17.380 | 17.380 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 75.00000 | 17.380 | | 1,303.50 | |
| 0560 | 408-01100 | Joint Sealant | 102.000 | 102.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 102.000 | | 2,040.00 | |
| 0565 | 515-00120 | Waterproofing (Membrane) | 158.000 | 158.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 30.00000 | 158.000 | | 4,740.00 | |
| 0570 | 606-11010 | *Bridge Rail Type 10R | 105.000 | 105.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 150.00000 | 105.000 | | 15,750.00 | |
| | | | CAT 0304 | CURRENT AMT \$ | 27,066.80 \$ | 0.00 \$ | 27,066.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0575 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| 0580 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |

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|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0585 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 34,000.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 6,413,490.19 | \$ 0.00 |
| | | | | | \$ 34,000.00 | \$ 6,413,490.19 |