

ESTIMATE SUMMARY

15:53:28

 CONTID: C19702 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 19702-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 CORTEZ NORTH TO DOLORES
 TIME CHARGED: 100.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NHPP145A-060
 SH 145 CORTEZ NORTH TO DOLORES
 NAME OF ROAD: 145A
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR: SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.
 P.O. Box 1660
 22419 County Road G
 Cortez CO 81321 970-565-8000

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 02/27/2015 | DATE TIME STARTED | 03/24/2014 |
| DATE LET | 02/06/2014 | DATE WORK BEGAN | 03/24/2014 |
| DATE AWARDED | 02/25/2014 | DATE TIME STOPPED | 10/28/2014 |
| DATE CONTRACT EXECUTED | 03/19/2014 | DATE ACCEPTED | 10/28/2014 |
| DATE NOTICE TO PROCEED | 03/24/2014 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,535,222.82 PARTICIPATING | \$ 5,535,222.86 | \$ 24,729.01 |
| AWARD PROJECT AMT: | \$ 5,672,075.10 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 5,535,222.86 | 24,729.01 |
| FUNDS AVAILABLE: | \$ -0.04 STOCKPILED MATERIALS | 0.00 | -10,828.17 |
| | GROSS EARNINGS | 5,535,222.86 | 13,900.84 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 85,081.13 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 5,535,222.86 | 98,981.97 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 5,535,222.86 | 98,981.97 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 98,981.97 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 | | | | | | |
| 0005 | 202-00019 | *Removal of Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 2.000 | | 1,300.00 |
| 0010 | 202-00090 | *Removal of Delineator | 490.000 | 490.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.25000 | 490.000 | | 2,082.50 |
| 0015 | 202-00200 | *Removal of Sidewalk | 521.600 | 521.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 521.600 | | 1,825.60 |
| 0020 | 202-00201 | *Removal of Curb | 1,630.000 | 1,630.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 1,630.000 | | 4,482.50 |
| 0025 | 202-00220 | *Removal of Asphalt Mat | 817.300 | 817.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 817.300 | | 8,173.00 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 71,329.000 | 71,329.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.65000 | 71,329.000 | | 117,692.85 |
| 0035 | 202-00810 | *Removal of Ground Sign | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 108.00000 | 12.000 | | 1,296.00 |
| 0040 | 202-00821 | *Removal of Sign Panel | 67.000 | 67.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.00000 | 67.000 | | 3,216.00 |
| 0045 | 202-01130 | *Removal of Guardrail Type 3 | 4,368.000 | 4,368.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.50000 | 4,368.000 | | 6,552.00 |
| 0050 | 202-01300 | *Removal of End Anchorage | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.00000 | 12.000 | | 1,380.00 |
| 0055 | 203-00060 | *Embankment Material (Complete In Place) | 540.000 | 540.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 540.000 | | 18,900.00 |

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00100 | *Muck Excavation | 779.750 | 779.750 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.00000 | 779.750 | | 10,916.50 |
| 0065 | 203-01100 | Proof Rolling | 10.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 10.000 | | 800.00 |
| 0070 | 203-01500 | Blading | 10.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.00000 | 10.000 | | 1,200.00 |
| 0075 | 203-01565 | Hydraulic Excavator | 4.250 | 4.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 103.00000 | 4.250 | | 437.75 |
| 0080 | 203-01594 | Combination Loader | 20.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 73.00000 | 20.000 | | 1,460.00 |
| 0085 | 203-01597 | *Potholing | 63.750 | 63.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 350.00000 | 63.750 | | 22,312.50 |
| 0090 | 203-01622 | Sweeping (With Pickup Broom) | 20.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 20.000 | | 2,200.00 |
| 0095 | 203-02330 | Laborer | 94.000 | 94.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 25.00000 | 94.000 | | 2,350.00 |
| 0100 | 208-00002 | *Erosion Log (12 Inch) | 435.000 | 435.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 435.000 | | 2,175.00 |
| 0105 | 208-00020 | *Silt Fence | 490.000 | 490.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 490.000 | | 980.00 |
| 0110 | 208-00035 | *Aggregate Bag | 141.000 | 141.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 141.000 | | 775.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00045 | *Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| 0120 | 208-00050 | *Storm Drain Inlet Protection | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0125 | 208-00070 | *Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0130 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 22.000 | 22.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 22.000 | | 1,100.00 |
| 0135 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 1.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 85.00000 | 1.000 | | 85.00 |
| 0140 | 208-00206 | *Erosion Control Supervisor | 135.000 | 135.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 150.00000 | 135.000 | | 20,250.00 |
| 0145 | 208-00300 | *Temporary Berms | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0150 | 210-00011 | *Reset Mailbox Structure (Type 1) | 69.000 | 69.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 69.000 | | 10,695.00 |
| 0155 | 210-00012 | *Reset Mailbox Structure (Type 2) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 8.000 | | 1,280.00 |
| 0160 | 210-00013 | *Reset Mailbox Structure (Type 3) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 7.000 | | 2,240.00 |
| 0165 | 210-00810 | *Reset Ground Sign | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 15.000 | | 3,600.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-04010 | Adjust Manhole | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 17.000 | | 8,925.00 |
| 0175 | 210-04050 | Adjust Valve Box | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 12.000 | | 2,760.00 |
| 0180 | 212-00006 | *Seeding (Native) | 0.960 | 0.960 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 270.00000 | 0.960 | | 259.20 |
| 0185 | 212-00032 | *Soil Conditioning | 0.960 | 0.960 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,700.00000 | 0.960 | | 2,592.00 |
| 0190 | 213-00004 | *Mulching (Weed Free Straw) | 0.930 | 0.930 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.930 | | 1,488.00 |
| 0195 | 213-00061 | *Mulch Tackifier | 186.000 | 186.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.00000 | 186.000 | | 558.00 |
| 0200 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 130.000 | 130.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.50000 | 130.000 | | 1,105.00 |
| 0205 | 217-00020 | *Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0210 | 240-00000 | *Wildlife Biologist | 39.750 | 39.750 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 100.00000 | 39.750 | | 3,975.00 |
| 0215 | 304-06000 | *Aggregate Base Course (Class 6) | 1,312.800 | 1,312.800 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 23.00000 | 1,312.800 | | 30,194.40 |
| 0220 | 304-09014 | *Aggregate Base Course (Special) | 4,049.650 | 4,049.650 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 20.00000 | 4,049.650 | | 80,993.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 308.230 | 308.230 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 125.00000 | 308.230 | | 38,528.75 |
| 0230 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 43,859.380 | 43,859.380 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 72.50000 | 43,859.380 | | 3,179,805.05 |
| 0235 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 19,707.000 | 19,707.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 19,707.000 | | 59,121.00 |
| 0240 | 412-00600 | *Concrete Pavement (6 Inch) | 169.000 | 169.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 70.00000 | 169.000 | | 11,830.00 |
| 0245 | 506-01020 | Geogrid Reinforcement | 1,323.500 | 1,323.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 1,323.500 | | 3,970.50 |
| 0250 | 604-13005 | *Inlet Type 13 (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,700.00000 | 2.000 | | 11,400.00 |
| 0255 | 605-00004 | 4 Inch Non-Perforated Pipe Underdrain | 191.000 | 191.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 191.000 | | 1,337.00 |
| 0260 | 605-00040 | 4 Inch Perforated Pipe Underdrain | 652.000 | 652.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 652.000 | | 10,432.00 |
| 0265 | 605-84000 | Subsurface Drain Outlet | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 20.000 | | 440.00 |
| 0270 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 4,312.500 | 4,312.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 4,312.500 | | 81,937.50 |
| 0270 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 606-02005 | *End Anchorage (Flared) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 12.000 | | 19,200.00 |
| 0275 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0275 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0280 | 607-11525 | *Fence (Plastic) | 110.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 110.000 | | 550.00 |
| 0285 | 608-00000 | *Concrete Sidewalk | 323.000 | 323.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 63.00000 | 323.000 | | 20,349.00 |
| 0290 | 608-00010 | *Concrete Curb Ramp | 276.000 | 276.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 95.00000 | 276.000 | | 26,220.00 |
| 0295 | 608-00015 | *Detectable Warnings | 240.000 | 240.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.00000 | 240.000 | | 8,400.00 |
| 0300 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,486.000 | 1,486.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.00000 | 1,486.000 | | 40,122.00 |
| 0305 | 609-24004 | *Gutter Type 2 (4 Foot) | 72.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 72.000 | | 4,320.00 |
| 0310 | 609-24006 | *Gutter Type 2 (6 Foot) | 56.000 | 56.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 56.000 | | 4,480.00 |
| 0315 | 609-60011 | Curb Type 6 (Section M) | 2,005.000 | 2,005.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 2,005.000 | | 12,030.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 612-00001 | *Delineator (Type I) | 426.000 | 426.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 426.000 | | 10,224.00 |
| 0325 | 612-00002 | *Delineator (Type II) | 112.000 | 112.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 112.000 | | 2,912.00 |
| 0330 | 612-00003 | *Delineator (Type III) | 69.000 | 69.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.00000 | 69.000 | | 1,932.00 |
| 0335 | 613-00200 | *2 Inch Electrical Conduit | 75.000 | 75.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 75.000 | | 4,875.00 |
| 0340 | 613-07018 | *Pull Box (18"x12"x8") | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 430.00000 | 2.000 | | 860.00 |
| 0345 | 614-00011 | *Sign Panel (Class I) | 261.625 | 261.625 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 261.625 | | 5,232.50 |
| 0350 | 614-00012 | *Sign Panel (Class II) | 309.000 | 309.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 309.000 | | 7,416.00 |
| 0355 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 36.000 | 36.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.50000 | 36.000 | | 270.00 |
| 0360 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 7.000 | | 665.00 |
| 0365 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 94.000 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 94.000 | | 1,504.00 |
| 0370 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 8.000 | | 1,800.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 614-72875 | *Loop Detector Wire | 630.000 | 630.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 630.000 | | 11,340.00 |
| 0375 | | MATERIAL ALLOWANCE Loop Dectector Wire | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0380 | 614-73005 | *Piezo (Electric) (Class II) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 2.000 | | 4,800.00 |
| 0380 | | MATERIAL ALLOWANCE Piezo Electric Class 2 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0385 | 614-80385 | *Rumble Strip | 22,875.000 | 22,875.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.15000 | 22,875.000 | | 3,431.25 |
| 0390 | 614-85005 | Impact Attenuator (Sand Barrel Array) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,800.00000 | 2.000 | | 7,600.00 |
| 0395 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,200.00000 | 1.000 | | 17,200.00 |
| 0400 | 625-00001 | *Construction Surveying (Hourly) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0405 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 510,927.00000 | 1.000 | | 510,927.00 |
| 0410 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,700.00000 | 1.000 | | 6,700.00 |
| 0415 | 627-00005 | *Epoxy Pavement Marking | 752.000 | 752.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 78.00000 | 752.000 | | 58,656.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0420 | 627-00011 | *Pavement Marking Paint (Waterborne) | 2,328.200 | 2,328.200 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.00000 | 2,328.200 | | 81,487.00 |
| 0425 | 627-40003 | *Methyl Methacrylate Pavement Marking (Inlaid) | 3,354.000 | 3,354.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.00000 | 3,354.000 | | 57,018.00 |
| 0430 | 630-00000 | *Flagging | 4,736.000 | 4,736.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 18.50000 | 4,736.000 | | 87,616.00 |
| 0435 | 630-00001 | *Pilot Car Operation | 42.250 | 42.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 42.250 | | 1,901.25 |
| 0440 | 630-00007 | *Traffic Control Inspection | 63.000 | 63.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 53.00000 | 63.000 | | 3,339.00 |
| 0445 | 630-00012 | *Traffic Control Management | 122.000 | 122.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 475.00000 | 122.000 | | 57,950.00 |
| 0450 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.75000 | 13.000 | | 139.75 |
| 0455 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 91.000 | 91.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 91.000 | | 955.50 |
| 0460 | 630-80344 | *Construction Traffic Sign (Special) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0465 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | 2.000 | | 1,750.00 |
| 0470 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 2.000 | | 106.00 |

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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 | | | | | | |
| 0475 | 630-80360 | *Drum Channelizing Device | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.75000 | 50.000 | | 437.50 |
| 0480 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.50000 | 10.000 | | 195.00 |
| 0485 | 630-80370 | Concrete Barrier (Temporary) | 730.000 | 730.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 730.000 | | 36,500.00 |
| 0490 | 630-80380 | *Traffic Cone | 300.000 | 300.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 300.000 | | 1,575.00 |
| 0495 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,050.00000 | 1.000 | | 1,050.00 |
| 0500 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70018 | F/A Roadway Smoothness Incentive | 115,082.930 | 115,082.930 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 115,082.930 | | 115,082.93 |
| 0515 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 144,380.520 | 144,380.520 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 144,380.520 | | 144,380.52 |
| 0520 | 700-70021 | F/A On-The-Job Trainee | 2,560.000 | 2,560.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 2,560.000 | | 2,560.00 |
| 0525 | 700-70025 | F/A Quality Incentive Payment | -6,678.280 | -6,678.280 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -6,678.280 | | -6,678.28 |

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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 | | | | | | |
| 0530 | 700-70060 | F/A Adjust Utilities | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0665 | 900-00007 | Added Item (Each)/ Lien Otto Trucking | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0670 | 900-00007 | Added Item (Each)/ Lien Western Technologies | 0.000 | -24,729.010 | | |
| | | | EACH | 24,729.010 | 24,729.01 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,165,390.02 \$ | 24,729.01 \$ 5,165,390.02 |
| CAT NO0300 Bridge O-02-E (R 5 Bridge Repair) | | | | | | |
| 0540 | 202-00425 | *Removal of Bridge Railing | 616.000 | 616.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 616.000 | | 4,004.00 |
| 0545 | 606-01370 | *Transition Type 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 4.000 | | 5,600.00 |
| 0545 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0550 | 606-11010 | *Bridge Rail Type 10R | 494.000 | 494.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 494.000 | | 44,460.00 |
| 0550 | | MATERIAL ALLOWANCE | | 114.870 | | |
| | | | LF | -114.870 | -10,338.34 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0555 | 606-11015 | *Bridge Rail Type 10R (Special) | 55.000 | 55.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 91.00000 | 55.000 | | 5,005.00 |

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 Bridge O-02-E (R 5 Bridge Repair) | | | | | | |
| 0555 | | MATERIAL ALLOWANCE | | 5.383 | | |
| | | | LF | -5.383 | -489.83 | |
| | | | 91.00000 | 0.000 | | 0.00 |
| 0560 | 609-60011 | Curb Type 6 (Section M) | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 100.000 | | 600.00 |
| 0565 | 615-00050 | *Embankment Protector Type 5 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 2.000 | | 3,800.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 63,469.00 \$ | -10,828.17 \$ |
| | | | | | | 63,469.00 |
| CAT NO0301 Bridge O-02-E (RAMP) | | | | | | |
| 0570 | 202-00240 | *Removal of Asphalt Mat (Planing) | 1,427.000 | 1,427.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.65000 | 1,427.000 | | 2,354.55 |
| 0575 | 202-00450 | *Removal of Portions of Present Structure (Class 1) | 1.700 | 1.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 88.00000 | 1.700 | | 149.60 |
| 0580 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0585 | 202-00502 | *Removal of Portions of Present Structure | 16.000 | 16.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,750.00000 | 16.000 | | 28,000.00 |
| 0590 | 202-05100 | *Sandblasting Reinforcing Steel | 1.800 | 1.800 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 1.800 | | 34.20 |
| 0595 | 206-00000 | *Structure Excavation | 185.000 | 185.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 185.000 | | 4,255.00 |
| 0600 | 206-00100 | *Structure Backfill (Class 1) | 65.000 | 65.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 88.00000 | 65.000 | | 5,720.00 |

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|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 Bridge O-02-E (RAMP) | | | | | | | |
| 0605 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 265.780 | 265.780 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 72.50000 | 265.780 | | 19,269.05 | |
| 0610 | 515-00120 | *Waterproofing (Membrane) | 1,550.000 | 1,550.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.00000 | 1,550.000 | | 29,450.00 | |
| 0615 | 515-00400 | *Concrete Sealer | 105.000 | 105.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 6.00000 | 105.000 | | 630.00 | |
| 0620 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 104.000 | 104.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 32.00000 | 104.000 | | 3,328.00 | |
| 0625 | 518-01050 | *Bridge Expansion Device (Special) | 116.000 | 116.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 425.00000 | 116.000 | | 49,300.00 | |
| 0630 | 601-03000 | *Concrete Class D | 116.100 | 116.100 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 525.00000 | 116.100 | | 60,952.50 | |
| 0635 | 601-03540 | *Concrete Class DT (Deck Topping) | 0.130 | 0.130 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 770.00000 | 0.130 | | 100.10 | |
| 0640 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 14,513.000 | 14,513.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.60000 | 14,513.000 | | 23,220.80 | |
| 0645 | 630-86810 | Traffic Signal (Temporary) | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 16,000.00000 | 2.000 | | 32,000.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 258,763.80 \$ | 0.00 \$ | 258,763.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0650 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 | |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0655 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0660 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,600.00000 | 1.000 | | 6,600.00 |
| | | CAT 0400 | CURRENT AMT | \$ 47,600.00 | \$ 0.00 | \$ 47,600.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 5,535,222.82 | \$ 13,900.84 | \$ 5,535,222.82 |