

ESTIMATE SUMMARY

15:01:47

CONTID: C19919

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 19919-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

140 WORK DAYS

R5 FY14 RAMP BRIDGE PREVENTATI

PERCENT TIME: 40.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: BRR500-157

R5 FY14 RAMP BRIDGE PREVENTATI

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONEJOS

MINERAL

OTHERS

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

PAY PERIOD ENDING

10/29/2014

DATE TIME STARTED

04/21/2014

3354 C ROAD

DATE LET

02/13/2014

DATE WORK BEGAN

04/21/2014

DATE AWARDED

03/06/2014

DATE TIME STOPPED

07/11/2014

DATE CONTRACT EXECUTED

03/27/2014

DATE ACCEPTED

07/11/2014

PALISADE

CO 81526

DATE NOTICE TO PROCEED

04/21/2014

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 750,862.34 PARTICIPATING | \$ 750,862.34 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,176,926.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 750,862.34 | 0.00 |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 750,862.34 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 16,755.55 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 750,862.34 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 750,862.34 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$

16,755.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00250 | Removal of Pavement Marking | 716.000 | 716.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.00000 | 716.000 | | 1,432.00 |
| 0010 | 203-01597 | Potholing | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 93.00000 | 0.000 | | 0.00 |
| 0015 | 208-00002 | Erosion Log (12 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0020 | 208-00020 | Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.90000 | 0.000 | | 0.00 |
| 0025 | 208-00035 | Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.15000 | 0.000 | | 0.00 |
| 0030 | 208-00045 | Concrete Washout Structure | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 415.00000 | 4.000 | | 1,660.00 |
| 0035 | 212-00006 | Seeding (Native) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0040 | 212-00032 | Soil Conditioning | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0045 | 213-00004 | Mulching (Weed Free Straw) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0050 | 213-00061 | Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0055 | 216-00041 | Soil Retention Blanket (Straw/Coconut) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 240-00000 | *Wildlife Biologist | 0.000 | 0.000 | | |
| | | | 145.00000 | 0.000 | 0.00 | 0.00 |
| 0065 | 240-00010 | *Removal of Nests | 0.000 | 0.000 | | |
| | | | 113.00000 | 0.000 | 0.00 | 0.00 |
| 0070 | 240-00020 | *Netting | 0.000 | 0.000 | | |
| | | | 15.50000 | 0.000 | 0.00 | 0.00 |
| 0075 | 607-11525 | Fence (Plastic) | 0.000 | 0.000 | | |
| | | | 2.27000 | 0.000 | 0.00 | 0.00 |
| 0080 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | 188,216.00000 | 1.000 | 0.00 | 188,216.00 |
| 0081 | 626-00100 | Mobilization (w/o Autopay) (Curb and Overhang Repairs) | 1.000 | 1.000 | | |
| | | | 4,128.00000 | 1.000 | 0.00 | 4,128.00 |
| 0085 | 626-01000 | *Public Information Services | 1.000 | 1.000 | | |
| | | | 8,510.00000 | 1.000 | 0.00 | 8,510.00 |
| 0090 | 627-00005 | *Epoxy Pavement Marking | 35.000 | 35.000 | | |
| | | | 352.00000 | 35.000 | 0.00 | 12,320.00 |
| 0095 | 627-00011 | Pavement Marking Paint (Waterborne) | 28.000 | 28.000 | | |
| | | | 207.00000 | 28.000 | 0.00 | 5,796.00 |
| 0100 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) (Inlaid) | 276.000 | 276.000 | | |
| | | | 16.50000 | 276.000 | 0.00 | 4,554.00 |
| 0105 | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type (Inlaid) | 288.000 | 288.000 | | |
| | | | 16.50000 | 288.000 | 0.00 | 4,752.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 630-00000 | *Flagging | 746.000 | 746.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 23.30000 | 746.000 | | 17,381.80 |
| 0115 | 630-00007 | *Traffic Control Inspection | 35.000 | 35.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 330.00000 | 35.000 | | 11,550.00 |
| 0120 | 630-00012 | *Traffic Control Management | 47.000 | 47.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 550.00000 | 47.000 | | 25,850.00 |
| 0125 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 8.000 | | 1,320.00 |
| 0130 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 6.000 | | 300.00 |
| 0135 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 62.000 | 62.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.00000 | 62.000 | | 3,782.00 |
| 0140 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72.00000 | 8.000 | | 576.00 |
| 0145 | 630-80344 | *Construction Traffic Sign (Special) | 128.000 | 128.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 128.000 | | 2,432.00 |
| 0150 | 630-80350 | *Vertical Panel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0155 | 630-80355 | *Portable Message Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,580.00000 | 4.000 | | 34,320.00 |
| 0160 | 630-80360 | *Drum Channelizing Device | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 28.000 | | 924.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0165 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 8.000 | 8.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 44.00000 | 8.000 | | 352.00 | |
| 0170 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 41.00000 | 0.000 | | 0.00 | |
| 0175 | 630-80380 | *Traffic Cone | 50.000 | 50.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13.50000 | 50.000 | | 675.00 | |
| 0180 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,245.00000 | 0.000 | | 0.00 | |
| 0185 | 630-86810 | *Traffic Signal (Temporary) | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 17,050.00000 | 0.000 | | 0.00 | |
| 0190 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0195 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0200 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0205 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0210 | 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 \$ | 330,830.80 \$ | 0.00 \$ | 330,830.80 |

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| CAT NO0301 STRUCTURE M-08-H | | | | | | | |
| 0215 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 235.000 | 235.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.00000 | 235.000 | | 4,935.00 | |
| 0220 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 145.00000 | 0.000 | | 0.00 | |
| 0225 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 253.00000 | 0.000 | | 0.00 | |
| 0230 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 329.00000 | 0.000 | | 0.00 | |
| 0231 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 45.990 | 45.990 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 45.990 | | 14,323.13 | |
| 0235 | 515-00120 | Waterproofing (Membrane) | 208.000 | 208.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.50000 | 208.000 | | 4,056.00 | |
| 0240 | 518-03000 | Sawing and Sealing Bridge Joint | 68.000 | 68.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 68.000 | | 2,720.00 | |
| 0245 | 601-03041 | Concrete Class D (Bridge) (Special) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 325.00000 | 0.000 | | 0.00 | |
| 0250 | 601-51000 | Galvanic Anodes | 0.200 | 0.200 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 35,105.00000 | 0.200 | | 7,021.00 | |
| 0255 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 33,055.13 \$ | 0.00 \$ | 33,055.13 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0302 STRUCTURE M-09-B | | | | | | | |
| 0260 | 202-00240 | *Removal of Asphalt Mat (Planing) | 657.000 | 657.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 11.00000 | 657.000 | | 7,227.00 | |
| 0265 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 329.00000 | 0.000 | | 0.00 | |
| 0266 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 67.050 | 67.050 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 67.050 | | 20,882.05 | |
| 0270 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 70.000 | 70.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 211.00000 | 70.000 | | 14,770.00 | |
| 0275 | 518-03000 | Sawing and Sealing Bridge Joint | 120.000 | 120.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 120.000 | | 4,800.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 47,679.05 \$ | 0.00 \$ | 47,679.05 |
| CAT NO0303 STRUCTURE N-10-V | | | | | | | |
| 0280 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 665.000 | 665.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.00000 | 665.000 | | 13,965.00 | |
| 0285 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 38.000 | 38.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 145.00000 | 38.000 | | 5,510.00 | |
| 0290 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 253.00000 | 0.000 | | 0.00 | |
| 0291 | 900-00021 | Added Item (Square Foot)/ Remove Portion of Present Structure (Curb and Overhang) | 10.000 | 10.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 146.00000 | 10.000 | | 1,460.00 | |
| 0295 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 329.00000 | 0.000 | | 0.00 | |

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| CAT NO0303 STRUCTURE N-10-V | | | | | | | |
| 0296 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 79.120 | 79.120 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 79.120 | | 24,641.13 | |
| 0300 | 515-00120 | Waterproofing (Membrane) | 660.000 | 660.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.50000 | 660.000 | | 12,870.00 | |
| 0305 | 518-03000 | Sawing and Sealing Bridge Joint | 97.000 | 97.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 97.000 | | 3,880.00 | |
| 0310 | 601-03041 | Concrete Class D (Bridge) (Special) | 5.300 | 5.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 325.00000 | 5.300 | | 1,722.50 | |
| 0311 | 900-00003 | Added Item (Cubic Foot)/ Concrete (Class R)(Special)(Curb and Overhang) | 5.500 | 5.500 | | | |
| | | | CF | 0.000 | 0.00 | | |
| | | | 439.25000 | 5.500 | | 2,415.88 | |
| 0315 | 601-51000 | Galvanic Anodes | 0.400 | 0.400 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 35,105.00000 | 0.400 | | 14,042.00 | |
| 0320 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| | | | CAT 0303 | CURRENT AMT \$ | 80,506.51 \$ | 0.00 \$ | 80,506.51 |
| CAT NO0304 STRUCTURE N-10-W | | | | | | | |
| 0325 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 394.00000 | 0.000 | | 0.00 | |
| 0330 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 180.00000 | 0.000 | | 0.00 | |
| 0335 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 850.00000 | 0.000 | | 0.00 | |

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| CAT NO0304 STRUCTURE N-10-W | | | | | | | |
| 0340 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| 0341 | 202-00240 | Rem Asphalt Mat (Planing) | 1,533.000 | 1,533.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 11.00000 | 1,533.000 | | 16,863.00 | |
| 0342 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 162.880 | 162.880 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 162.880 | | 50,727.35 | |
| 0343 | 518-03000 | Saw and Seal Br Joint | 105.000 | 105.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 105.000 | | 4,200.00 | |
| | | | CAT 0304 | CURRENT AMT \$ | 71,790.35 \$ | 0.00 \$ | 71,790.35 |
| CAT NO0305 STRUCTURE O-13-T | | | | | | | |
| 0345 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 704.000 | 704.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.00000 | 704.000 | | 14,784.00 | |
| 0350 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 1.000 | 1.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 145.00000 | 1.000 | | 145.00 | |
| 0355 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 253.00000 | 0.000 | | 0.00 | |
| 0360 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 329.00000 | 0.000 | | 0.00 | |
| 0361 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 94.330 | 94.330 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 94.330 | | 29,378.14 | |
| 0365 | 515-00120 | Waterproofing (Membrane) | 115.000 | 115.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.50000 | 115.000 | | 2,242.50 | |

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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 NO0305 STRUCTURE O-13-T | | | | | | | |
| 0370 | 518-03000 | Sawing and Sealing Bridge Joint | 59.000 | 59.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 59.000 | | 2,360.00 | |
| 0375 | 601-03041 | Concrete Class D (Bridge) (Special) | 0.100 | 0.100 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 325.00000 | 0.100 | | 32.50 | |
| 0380 | 601-51000 | Galvanic Anodes | 0.100 | 0.100 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 35,105.00000 | 0.100 | | 3,510.50 | |
| 0385 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| | | | CAT 0305 | CURRENT AMT \$ | 52,452.64 \$ | 0.00 \$ | 52,452.64 |
| CAT NO0306 STRUCTURE P-12-G | | | | | | | |
| 0390 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 277.000 | 277.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.00000 | 277.000 | | 5,817.00 | |
| 0395 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 2.000 | 2.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 145.00000 | 2.000 | | 290.00 | |
| 0400 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 253.00000 | 0.000 | | 0.00 | |
| 0401 | 900-00021 | Added Item (Square Foot)/ Remove Portion of Present Structure (Curb and Overhang) | 14.300 | 14.300 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 146.00000 | 14.300 | | 2,087.80 | |
| 0405 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 329.00000 | 0.000 | | 0.00 | |
| 0406 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 53.900 | 53.900 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 53.900 | | 16,786.62 | |

CONTID: C19919
 PCN: 19919-BID
 PROJECT: BRR500-157

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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 NO0306 STRUCTURE P-12-G | | | | | | | |
| 0410 | 515-00120 | Waterproofing (Membrane) | 218.000 | 218.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.50000 | 218.000 | | 4,251.00 | |
| 0415 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 65.000 | 65.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 211.00000 | 65.000 | | 13,715.00 | |
| 0420 | 518-03000 | Sawing and Sealing Bridge Joint | 65.000 | 65.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 65.000 | | 2,600.00 | |
| 0425 | 601-03041 | Concrete Class D (Bridge) (Special) | 0.300 | 0.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 325.00000 | 0.300 | | 97.50 | |
| 0426 | 900-00003 | Added Item (Cubic Foot)/ Concrete (Class R)(Special)(Curb and Overhang) | 10.700 | 10.700 | | | |
| | | | CF | 0.000 | 0.00 | | |
| | | | 439.25000 | 10.700 | | 4,699.98 | |
| 0430 | 601-51000 | Galvanic Anodes | 0.100 | 0.100 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 35,105.00000 | 0.100 | | 3,510.50 | |
| 0435 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| | | | CAT 0306 | CURRENT AMT \$ | 53,855.40 \$ | 0.00 \$ | 53,855.40 |
| CAT NO0307 STRUCTURE P-12-U | | | | | | | |
| 0440 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 417.000 | 417.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.00000 | 417.000 | | 8,757.00 | |
| 0445 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 5.000 | 5.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 145.00000 | 5.000 | | 725.00 | |
| 0450 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 253.00000 | 0.000 | | 0.00 | |

CONTID: C19919
 PCN: 19919-BID
 PROJECT: BRR500-157

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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 NO0307 STRUCTURE P-12-U | | | | | | | |
| 0455 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 329.00000 | 0.000 | | 0.00 | |
| 0456 | 403-00720 | HMA (Patching) (Asph) (PG 58-28) | 84.830 | 84.830 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 311.44000 | 84.830 | | 26,419.46 | |
| 0460 | 515-00120 | Waterproofing (Membrane) | 384.000 | 384.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 19.50000 | 384.000 | | 7,488.00 | |
| 0465 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 57.000 | 57.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 211.00000 | 57.000 | | 12,027.00 | |
| 0470 | 518-03000 | Sawing and Sealing Bridge Joint | 57.000 | 57.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 40.00000 | 57.000 | | 2,280.00 | |
| 0475 | 601-03041 | Concrete Class D (Bridge) (Special) | 0.600 | 0.600 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 325.00000 | 0.600 | | 195.00 | |
| 0480 | 601-51000 | Galvanic Anodes | 0.200 | 0.200 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 35,105.00000 | 0.200 | | 7,021.00 | |
| 0485 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| | | | CAT 0307 | CURRENT AMT \$ | 64,912.46 \$ | 0.00 \$ | 64,912.46 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0490 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 14,000.00000 | 1.000 | | 14,000.00 | |
| 0495 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 890.00000 | 2.000 | | 1,780.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 15,780.00 \$ | 0.00 \$ | 15,780.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 750,862.34 \$ | 0.00 \$ | 750,862.34 |