

ESTIMATE SUMMARY

09:55:14

CONTID: C20167

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 20167-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 193.0 DAYS

TIME ALLOW: 9/18/2015 FIXED COMPLETION DAT

SH 133 REDSTONE NORTH AND SOUTH

PERCENT TIME: 99.48

ORIG TIME ALLOW: 9/18/2015 FIXED COMPLETION DAT

PROJECT NO:

STR 133A-043

SH 133 REDSTONE NORTH AND SOUTH

NAME OF ROAD:

PROJECT COUNTIES:

PITKIN

GARFIELD

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

10/16/2015

DATE TIME STARTED

03/09/2015

2273 RIVER ROAD

DATE LET

11/13/2014

DATE WORK BEGAN

03/09/2015

DATE AWARDED

12/04/2014

DATE TIME STOPPED

09/17/2015

DATE CONTRACT EXECUTED

12/31/2014

DATE ACCEPTED

09/17/2015

GRAND JUNCTION

CO 81505 (970)243-4900

DATE NOTICE TO PROCEED

03/09/2015

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,941,164.51 | PARTICIPATING | \$ 3,941,164.51 | \$ 277,711.60 |
| AWARD PROJECT AMT: | \$ 3,755,321.70 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% | TOTAL EARNINGS | 3,941,164.51 | 277,711.60 |
| FUNDS AVAILABLE: | \$ 0.00 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 3,941,164.51 | 277,711.60 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 56,329.83 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 3,941,164.51 | 334,041.43 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 3,941,164.51 | 334,041.43 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 334,041.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 4,120.000 | 4,120.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.00000 | 4,120.000 | | 65,920.00 |
| 0010 | 202-00425 | *Removal of Bridge Railing | 569.000 | 569.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 569.000 | | 7,966.00 |
| 0015 | 202-01130 | *Removal of Guardrail Type 3 | 323.000 | 323.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.65000 | 323.000 | | 1,824.95 |
| 0020 | 202-01140 | Removal of Guardrail Type 4 | 920.000 | 920.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.50000 | 920.000 | | 6,900.00 |
| 0025 | 202-01300 | *Removal of End Anchorage | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 19.000 | | 2,660.00 |
| 0030 | 203-01140 | Rolling | 44.000 | 44.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 44.000 | | 4,400.00 |
| 0035 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0040 | 203-01582 | Truck (Dump) | 11.000 | 11.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 80.00000 | 11.000 | | 880.00 |
| 0045 | 203-01594 | Combination Loader | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0050 | 203-01597 | Potholing | 15.000 | 15.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 235.00000 | 15.000 | | 3,525.00 |
| 0055 | 203-02330 | Laborer | 7.000 | 7.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 25.00000 | 7.000 | | 175.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00035 | Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0065 | 208-00045 | *Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0070 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0075 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0080 | 210-04200 | *Adjust Guardrail | 3,443.720 | 3,443.720 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 3,443.720 | | 27,549.76 |
| 0085 | 304-07000 | Aggregate Base Course (Class 7) | 402.910 | 402.910 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 402.910 | | 16,116.40 |
| 0090 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 312.060 | 312.060 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.00000 | 312.060 | | 62,412.00 |
| 0095 | 403-09500 | *Furnish Hot Mix Asphalt | 2,932.580 | 2,932.580 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 83.00000 | 2,932.580 | | 243,404.14 |
| 0100 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 575.140 | 575.140 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.00000 | 575.140 | | 60,389.70 |
| 0105 | 405-00100 | *Heating and Remixing Treatment | 252,101.000 | 252,101.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.70000 | 252,101.000 | | 1,184,874.70 |
| 0110 | 409-01010 | Cover Coat Material (Type I) | 3,443.720 | 3,443.720 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.00000 | 3,443.720 | | 103,311.60 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 192.800 | 192.800 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 524.00000 | 192.800 | | 101,027.20 |
| 0120 | 411-10216 | Emulsified Asphalt (CRS-2P) | 119,940.000 | 119,940.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 119,940.000 | | 239,880.00 |
| 0125 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 297.000 | 297.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.50000 | 297.000 | | 445.50 |
| 0130 | 411-90010 | *Asphalt Rejuvenating Agent | 11,204.000 | 11,204.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.75000 | 11,204.000 | | 42,015.00 |
| 0135 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 700.000 | 700.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 700.000 | | 14,000.00 |
| 0140 | 606-00710 | Guardrail Type 7 (Style CA) | 970.000 | 970.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 970.000 | | 92,150.00 |
| 0145 | 606-01370 | *Transition Type 3G | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,650.00000 | 15.000 | | 24,750.00 |
| 0150 | 606-01385 | *Transition Type 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 1.000 | | 1,050.00 |
| 0155 | 606-01390 | *End Anchorage Type 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,475.00000 | 1.000 | | 1,475.00 |
| 0160 | 606-02003 | *End Anchorage (Nonflared) | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,450.00000 | 32.000 | | 78,400.00 |
| 0165 | 606-11010 | *Bridge Rail Type 10R | 569.000 | 569.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 145.00000 | 569.000 | | 82,505.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 609-60011 | Curb Type 6 (Section M) | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 240.000 | | 6,000.00 |
| 0175 | 614-80391 | *Rumble Strip (Grinding)(Asphalt) | 20,064.000 | 20,064.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.60000 | 20,064.000 | | 12,038.40 |
| 0180 | 614-85001 | *Impact Attenuator | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 |
| 0185 | 626-00000 | *Mobilization | 1.000 | 0.533 | | |
| | | | L S | 0.467 | 277,211.20 | |
| | | | 593,600.00000 | 1.000 | | 593,600.00 |
| 0190 | 626-01000 | *Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0195 | 627-00005 | *Epoxy Pavement Marking | 1,552.000 | 1,552.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 68.00000 | 1,552.000 | | 105,536.00 |
| 0200 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,577.000 | 1,577.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 55.00000 | 1,577.000 | | 86,735.00 |
| 0205 | 630-00000 | *Flagging | 2,368.000 | 2,368.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 30.00000 | 2,368.000 | | 71,040.00 |
| 0210 | 630-00001 | *Pilot Car Operation | 430.000 | 430.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 48.00000 | 430.000 | | 20,640.00 |
| 0215 | 630-00007 | *Traffic Control Inspection | 110.000 | 110.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 216.00000 | 110.000 | | 23,760.00 |
| 0220 | 630-00012 | *Traffic Control Management | 77.000 | 77.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 500.00000 | 77.000 | | 38,500.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 7.00 | |
| | | | 35.00000 | 2.000 | | 70.00 |
| 0230 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 99.000 | 89.100 | | |
| | | | EACH | 9.900 | 346.50 | |
| | | | 35.00000 | 99.000 | | 3,465.00 |
| 0235 | 630-80344 | *Construction Traffic Sign (Special) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0240 | 630-80359 | *Portable Message Sign Panel | 56.000 | 56.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 40.00000 | 56.000 | | 2,240.00 |
| 0245 | 630-80360 | *Drum Channelizing Device | 20.000 | 18.000 | | |
| | | | EACH | 2.000 | 22.00 | |
| | | | 11.00000 | 20.000 | | 220.00 |
| 0250 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 10.000 | 9.000 | | |
| | | | EACH | 1.000 | 13.00 | |
| | | | 13.00000 | 10.000 | | 130.00 |
| 0255 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 3.000 | 2.700 | | |
| | | | EACH | 0.300 | 3.90 | |
| | | | 13.00000 | 3.000 | | 39.00 |
| 0260 | 630-80380 | *Traffic Cone | 180.000 | 162.000 | | |
| | | | EACH | 18.000 | 108.00 | |
| | | | 6.00000 | 180.000 | | 1,080.00 |
| 0265 | 630-86800 | *Traffic Signal (Temporary) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.000 | | 0.00 |
| 0270 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 700-70011 | F/A Partnering | 1,400.000 | 1,400.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,400.000 | | 1,400.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70016 | F/A Fuel Cost Adjustment | -90,236.410 | -90,236.410 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -90,236.410 | | -90,236.41 |
| 0285 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -5,889.200 | -5,889.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -5,889.200 | | -5,889.20 |
| 0290 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70025 | F/A Quality Incentive Payment | 3,285.510 | 3,285.510 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,285.510 | | 3,285.51 |
| 0300 | 700-70034 | F/A Advertisement (Public Info) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0305 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0620 | 900-00014 | Added Item (Lump Sum)/ Contract Modification Order No. 2 - Steel Plates | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0625 | 518-01001 | Br Expan Joint (Asphaltic Plug) CMO # 3 - Bridge Expansion Joint (Asphaltic Plug) | 66.000 | 66.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 66.000 | | 8,580.00 |
| 0630 | 700-70021 | F/A On-The-Job Trainee | 235.250 | 235.250 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 2.00000 | 235.250 | | 470.50 |
| 0635 | 700-70034 | F/A Disincentive OJT Hours | -1,529.740 | -1,529.740 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -1,529.740 | | -1,529.74 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0640 | 900-00006 | Added Item (Dollar)/ Price Reduction For Overweight | 0.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 3,410,181.01 \$ | 277,711.60 \$ 3,410,181.01 |
| CAT NO0201 ROCKFALL MITIGATION | | | | | | |
| 0315 | 203-00000 | *Unclassified Excavation | 3,330.000 | 3,330.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 90.00000 | 3,330.000 | | 299,700.00 |
| 0320 | 203-02300 | *Rock Scaler | 197.000 | 197.000 | | |
| | | HOUR | | 0.000 | 0.00 | |
| | | | 160.00000 | 197.000 | | 31,520.00 |
| | | | CAT 0201 | CURRENT AMT \$ | 331,220.00 \$ | 0.00 \$ 331,220.00 |
| CAT NO0300 STR H-08-H | | | | | | |
| 0325 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 296.000 | 296.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 16.00000 | 296.000 | | 4,736.00 |
| 0330 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 2.000 | 2.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 205.00000 | 2.000 | | 410.00 |
| 0335 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 316.00000 | 0.000 | | 0.00 |
| 0340 | 202-00503 | *Removal of Portions of Present Structure | 9.000 | 9.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 424.00000 | 9.000 | | 3,816.00 |
| 0345 | 202-05100 | *Sandblasting Reinforcing Steel | 21.000 | 21.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 19.00000 | 21.000 | | 399.00 |
| 0350 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 49.000 | 49.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 105.00000 | 49.000 | | 5,145.00 |
| 0355 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 3.000 | 3.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 524.00000 | 3.000 | | 1,572.00 |

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| CAT NO0300 STR H-08-H | | | | | | |
| 0360 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 15.000 | 15.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.50000 | 15.000 | | 22.50 |
| 0365 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 187.000 | 187.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 187.000 | | 7,480.00 |
| 0370 | 515-00120 | *Waterproofing (Membrane) | 296.000 | 296.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 296.000 | | 6,216.00 |
| 0375 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 21.000 | 21.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 21.000 | | 525.00 |
| 0380 | 518-03000 | *Sawing and Sealing Bridge Joint | 91.000 | 91.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.00000 | 91.000 | | 2,093.00 |
| 0385 | 601-03000 | *Concrete Class D | 28.000 | 28.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,200.00000 | 28.000 | | 33,600.00 |
| 0390 | 601-03540 | *Concrete Class DT (Deck Topping) | 3.000 | 3.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 550.00000 | 3.000 | | 1,650.00 |
| 0395 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.70000 | 0.000 | | 0.00 |
| 0400 | 625-00001 | *Construction Surveying (Hourly) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0405 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |

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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 NO0300 STR H-08-H | | | | | | |
| 0410 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 67,664.50 \$ | 0.00 \$ 67,664.50 |
| CAT NO0301 STR G-08-M | | | | | | |
| 0415 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 217.000 | 217.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.00000 | 217.000 | | 3,472.00 |
| 0420 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 25.000 | 25.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 205.00000 | 25.000 | | 5,125.00 |
| 0425 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 316.00000 | 0.000 | | 0.00 |
| 0430 | 202-00503 | *Removal of Portions of Present Structure | 7.000 | 7.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 424.00000 | 7.000 | | 2,968.00 |
| 0435 | 202-05100 | *Sandblasting Reinforcing Steel | 15.000 | 15.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 15.000 | | 285.00 |
| 0440 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 36.000 | 36.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.00000 | 36.000 | | 3,780.00 |
| 0445 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 3.000 | 3.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 524.00000 | 3.000 | | 1,572.00 |
| 0450 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 11.000 | 11.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.50000 | 11.000 | | 16.50 |
| 0455 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 119.000 | 119.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 119.000 | | 4,760.00 |

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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 NO0301 STR G-08-M | | | | | | | |
| 0460 | 512-00120 | *Bearing Repair Corbel | 3.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 4,200.00000 | 3.000 | | 12,600.00 | |
| 0465 | 515-00120 | *Waterproofing (Membrane) | 217.000 | 217.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.00000 | 217.000 | | 4,557.00 | |
| 0470 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 15.000 | 15.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 25.00000 | 15.000 | | 375.00 | |
| 0475 | 518-03000 | *Sawing and Sealing Bridge Joint | 64.000 | 64.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 23.00000 | 64.000 | | 1,472.00 | |
| 0480 | 601-03000 | *Concrete Class D | 7.000 | 7.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,200.00000 | 7.000 | | 8,400.00 | |
| 0485 | 601-03540 | *Concrete Class DT (Deck Topping) | 2.000 | 2.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 550.00000 | 2.000 | | 1,100.00 | |
| 0490 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.70000 | 0.000 | | 0.00 | |
| 0495 | 625-00001 | *Construction Surveying (Hourly) | 0.000 | 0.000 | | | |
| | | | HOOR | 0.000 | 0.00 | | |
| | | | 200.00000 | 0.000 | | 0.00 | |
| 0500 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 0.000 | | 0.00 | |
| 0505 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,700.00000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 50,482.50 \$ | 0.00 \$ | 50,482.50 |

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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 NO0302 STR G-08-R | | | | | | |
| 0510 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 373.000 | 373.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.00000 | 373.000 | | 5,968.00 |
| 0515 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 34.000 | 34.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 205.00000 | 34.000 | | 6,970.00 |
| 0520 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 316.00000 | 0.000 | | 0.00 |
| 0525 | 202-00503 | *Removal of Portions of Present Structure | 7.000 | 7.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 424.00000 | 7.000 | | 2,968.00 |
| 0530 | 202-05100 | *Sandblasting Reinforcing Steel | 26.000 | 26.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 26.000 | | 494.00 |
| 0535 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 61.000 | 61.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.00000 | 61.000 | | 6,405.00 |
| 0540 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 4.000 | 4.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 524.00000 | 4.000 | | 2,096.00 |
| 0545 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 19.000 | 19.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.50000 | 19.000 | | 28.50 |
| 0550 | 420-00510 | Geotextile (Crack Reduction) (High Density) | 123.000 | 123.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 123.000 | | 4,920.00 |
| 0555 | 515-00120 | *Waterproofing (Membrane) | 373.000 | 373.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 373.000 | | 7,833.00 |
| 0560 | 515-00410 | *Concrete Sealer (Calcium Nitrite) | 26.000 | 26.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 26.000 | | 650.00 |

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|---|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0302 STR G-08-R | | | | | | | |
| 0565 | 518-00000 | *Bridge Compression Joint Sealer | 66.000 | 66.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 26.00000 | 66.000 | | 1,716.00 | |
| 0570 | 518-03000 | *Sawing and Sealing Bridge Joint | 66.000 | 66.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 23.00000 | 66.000 | | 1,518.00 | |
| 0575 | 601-03000 | *Concrete Class D | 7.000 | 7.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,200.00000 | 7.000 | | 8,400.00 | |
| 0580 | 601-03540 | *Concrete Class DT (Deck Topping) | 3.000 | 3.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 550.00000 | 3.000 | | 1,650.00 | |
| 0585 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.70000 | 0.000 | | 0.00 | |
| 0590 | 625-00001 | *Construction Surveying (Hourly) | 0.000 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 200.00000 | 0.000 | | 0.00 | |
| 0595 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 20.00000 | 0.000 | | 0.00 | |
| 0600 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,700.00000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 51,616.50 \$ | 0.00 \$ | 51,616.50 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0605 | 620-00001 | Field Office (Class 1) Furnish Office Space | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 | |
| 0610 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 | |

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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 | | | | | | |
| 0615 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 30,000.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 3,941,164.51 | \$ 277,711.60 |
| | | | | | \$ 3,941,164.51 | |