

ESTIMATE SUMMARY

CONTID: C20180-COMBO ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 20180-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 156.0 DAYS TIME ALLOW: 193 WORK DAYS
 PR US 34D MP 13.75 TO MP 14.71 PERCENT TIME: 80.83 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: ER0342-058
 PR US 34D MP 13.75 TO MP 14.71

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

HAMILTON CONSTRUCTION CO.
 P.O. BOX 659

PAY PERIOD ENDING 10/26/2018 DATE TIME STARTED 02/13/2018
 DATE LET 01/04/2018 DATE WORK BEGAN 02/13/2018
 DATE AWARDED 01/10/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/29/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/13/2018

SPRINGFIELD OR 97477 (541)746-2426

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,150,262.14 PARTICIPATING | \$ 1,506,903.22 | \$ 122,790.32 |
| AWARD PROJECT AMT: \$ 4,751,787.00 NON-PARTICIPATING | 16,375.00 | 0.00 |
| PERCENT COMPLETE: 70.84% TOTAL EARNINGS | 1,523,278.22 | 122,790.32 |
| FUNDS AVAILABLE: \$ 626,983.92 STOCKPILED MATERIALS | 111,228.12 | 0.00 |
| | GROSS EARNINGS | 122,790.32 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -23,706.30 | 2,442.02 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 125,232.34 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 125,232.34 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 125,232.34 |

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 | 201-00000 | *Clearing and Grubbing | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 34,670.00000 | 0.500 | | 17,335.00 |
| 0010 | 202-00001 | Removal of Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |
| 0015 | 202-00010 | Removal of Tree | 25.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 19.000 | | 8,550.00 |
| 0020 | 202-00015 | Removal of Headwall | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0025 | 202-00027 | Removal of Riprap | 43.000 | 43.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 43.000 | | 645.00 |
| 0027 | 202-00210 | Rem Conc Pavement | 210.000 | 0.000 | | |
| | | | SY | 210.000 | 4,200.00 | |
| | | | 20.00000 | 210.000 | | 4,200.00 |
| 0030 | 202-00220 | *Removal of Asphalt Mat | 1,687.000 | 712.000 | | |
| | | | SY | 975.000 | 14,625.00 | |
| | | | 15.00000 | 1,687.000 | | 25,305.00 |
| 0035 | 202-00240 | *Removal of Asphalt Mat (Planing) | 3,131.000 | 0.000 | | |
| | | | SY | 3,131.000 | 4,696.50 | |
| | | | 1.50000 | 3,131.000 | | 4,696.50 |
| 0037 | 202-00500 | Rem Port Present Str (Wingwalls) | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 21,049.92 | |
| | | | 2,631.24000 | 8.000 | | 21,049.92 |
| 0040 | 202-00810 | *Removal of Ground Sign | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0045 | 202-01000 | Removal of Fence | 1,682.000 | 1,682.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 1,682.000 | | 3,364.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0050 | 202-01035 | Removal of Gate | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 2.000 | | 600.00 |
| 0055 | 202-01300 | *Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 4.000 | | 800.00 |
| 0060 | 202-04002 | Clean Culvert | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,950.00000 | 0.000 | | 0.00 |
| 0065 | 203-00060 | *Embankment Material (Complete In Place) | 9,317.000 | 8,659.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 8,659.000 | | 259,770.00 |
| 0070 | 203-01500 | Blading | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0075 | 203-01510 | Backhoe | 5.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0080 | 203-01550 | Dozing | 5.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0085 | 203-01597 | Potholing | 42.000 | 42.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 225.00000 | 42.000 | | 9,450.00 |
| 0090 | 206-00000 | Structure Excavation | 1,546.000 | 1,407.000 | | |
| | | | CY | -37.000 | -370.00 | |
| | | | 10.00000 | 1,370.000 | | 13,700.00 |
| 0095 | 206-00100 | Structure Backfill (Class 1) | 285.000 | 285.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 285.000 | | 9,975.00 |
| 0097 | 206-00510 | Filter Matl (CL A) | 184.000 | 184.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 102.00000 | 184.000 | | 18,768.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0100 | 208-00023 | *Erosion Log (Type 3)(12 Inch) | 3,105.000 | 3,105.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 3,105.000 | | 15,525.00 |
| 0105 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,850.00000 | 2.000 | | 3,700.00 |
| 0110 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 1.000 | | 2,250.00 |
| 0115 | 208-00103 | Removal and Disposal of Sediment (Labor) | 48.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 4.000 | | 300.00 |
| 0120 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 11.000 | 1.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 1.000 | | 125.00 |
| 0125 | 208-00106 | Sweeping (Sediment Removal) | 29.000 | 29.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 29.000 | | 3,915.00 |
| 0126 | 208-00107 | Rem Trash | 125.000 | 81.000 | | |
| | | | HOUR | 19.000 | 1,776.50 | |
| | | | 93.50000 | 100.000 | | 9,350.00 |
| 0130 | 208-00207 | Erosion Control Management | 30.000 | 25.000 | | |
| | | | DAY | 4.000 | 200.00 | |
| | | | 50.00000 | 29.000 | | 1,450.00 |
| 0135 | 208-00300 | Temporary Berms | 358.000 | 358.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 358.000 | | 895.00 |
| 0140 | 210-00810 | *Reset Ground Sign | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 1.000 | | 105.00 |
| 0145 | 210-00825 | *Reset Flashing Beacon | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,405.00000 | 1.000 | | 1,405.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0147 | 210-01011 | Res Gate | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 310.00000 | 2.000 | | 620.00 |
| 0150 | 212-00006 | *Seeding (Native) | 3.600 | 0.000 | | |
| | | | ACRE | 0.800 | 364.00 | |
| | | | 455.00000 | 0.800 | | 364.00 |
| 0155 | 212-00028 | *Seeding (Wetlands) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,800.00000 | 0.000 | | 0.00 |
| 0160 | 212-00032 | *Soil Conditioning | 3.600 | 0.000 | | |
| | | | ACRE | 0.800 | 1,356.00 | |
| | | | 1,695.00000 | 0.800 | | 1,356.00 |
| 0165 | 213-00003 | *Mulching (Weed Free) | 2.500 | 0.000 | | |
| | | | ACRE | 0.400 | 200.00 | |
| | | | 500.00000 | 0.400 | | 200.00 |
| 0170 | 213-00061 | *Mulch Tackifier | 500.000 | 0.000 | | |
| | | | LB | 100.000 | 190.00 | |
| | | | 1.90000 | 100.000 | | 190.00 |
| 0175 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 5,460.000 | 0.000 | | |
| | | | SY | 1,769.000 | 5,130.10 | |
| | | | 2.90000 | 1,769.000 | | 5,130.10 |
| 0180 | 216-00301 | *Turf Reinforcement Mat (Class 1) | 259.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.75000 | 0.000 | | 0.00 |
| 0185 | 217-00020 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0190 | 304-06007 | Aggregate Base Course (Class 6) | 1,155.000 | 160.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 160.000 | | 7,200.00 |
| 0195 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 310.650 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 334.920 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0203 | 403-34731 | HMA (Gr SX) (75) (PG 58-34) | 847.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 92.00000 | 0.000 | | 0.00 |
| 0205 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0210 | 420-00113 | Geotextile (Drainage) (Class 2) | 2,853.000 | 2,685.000 | | |
| | | | SY | 168.000 | 294.00 | |
| | | | 1.75000 | 2,853.000 | | 4,992.75 |
| 0215 | 506-00212 | Riprap (12 Inch) | 2,054.000 | 1,776.000 | | |
| | | | CY | 102.000 | 9,690.00 | |
| | | | 95.00000 | 1,878.000 | | 178,410.00 |
| 0220 | 601-03030 | *Concrete Class D (Box Culvert) | 181.000 | 181.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 181.000 | | 108,600.00 |
| 0222 | 900-00006 | Added Item (Dollar)/ Concrete Price Reduction | -4,670.000 | -4,670.800 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -4,670.800 | | -4,670.80 |
| 0225 | 601-03040 | *Concrete Class D (Bridge) | 58.000 | 58.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 950.00000 | 58.000 | | 55,100.00 |
| 0230 | 602-00000 | *Reinforcing Steel | 8,558.000 | 8,558.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.85000 | 8,558.000 | | 7,274.30 |
| 0235 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 32,824.000 | 32,824.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.95000 | 32,824.000 | | 31,182.80 |
| 0240 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 80.000 | | 10,000.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0245 | 603-05024 | 24 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| 0246 | 603-10240 | 24 In CSP | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.41000 | 60.000 | | 5,904.60 |
| 0247 | 603-50100 | Flap Gate (___ Inch) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,015.00000 | 1.000 | | 7,015.00 |
| 0248 | 603-30024 | 24 In SES | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 490.78000 | 2.000 | | 981.56 |
| 0250 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 250.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.75000 | 0.000 | | 0.00 |
| 0255 | 606-01370 | *Transition Type 3G | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,350.00000 | 0.000 | | 0.00 |
| 0260 | 606-01385 | *Transition Type 3J | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0265 | 606-01390 | *End Anchorage Type 3K | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,550.00000 | 0.000 | | 0.00 |
| 0270 | 606-02005 | *End Anchorage (Flared) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,575.00000 | 0.000 | | 0.00 |
| 0275 | 606-11010 | Bridge Rail Type 10R | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0280 | 607-00005 | *End Post | 16.000 | 5.000 | | |
| | | | EACH | 4.000 | 800.00 | |
| | | | 200.00000 | 9.000 | | 1,800.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0285 | 607-00010 | *Corner and Line Brace Post | 21.000 EACH | 8.000 13.000 | 2,925.00 | 4,725.00 |
| | | | 225.00000 | 21.000 | | |
| 0290 | 607-01000 | *Fence Barbed Wire with Metal Posts | 1,000.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2.65000 | 0.000 | | 0.00 |
| 0293 | 607-01010 | Fence BW MP (Spec) | 1,559.000 LF | 0.000 1,559.000 | 4,864.08 | 4,864.08 |
| | | | 3.12000 | 1,559.000 | | |
| 0295 | 607-11525 | *Fence (Plastic) | 345.000 LF | 345.000 0.000 | 0.00 | 552.00 |
| | | | 1.60000 | 345.000 | | |
| 0300 | 607-11581 | *Fence (Temporary) (Special) | 1,784.000 LF | 1,784.000 0.000 | 0.00 | 6,244.00 |
| | | | 3.50000 | 1,784.000 | | |
| 0305 | 607-60120 | *20 Foot Gate | 2.000 EACH | 0.000 1.000 | 620.00 | 620.00 |
| | | | 620.00000 | 1.000 | | |
| 0310 | 607-60324 | *24 Foot Gate Twin | 2.000 EACH | 0.000 1.000 | 1,350.00 | 1,350.00 |
| | | | 1,350.00000 | 1.000 | | |
| 0315 | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I) | 15.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0320 | 613-00200 | *2 Inch Electrical Conduit | 100.000 LF | 15.000 0.000 | 0.00 | 180.00 |
| | | | 12.00000 | 15.000 | | |
| 0323 | 613-00300 | 3 In Elec Cond | 48.000 LF | 48.000 0.000 | 0.00 | 1,272.00 |
| | | | 26.50000 | 48.000 | | |
| 0325 | 613-07001 | *Type One Pull Box | 1.000 EACH | 1.000 0.000 | 0.00 | 605.00 |
| | | | 605.00000 | 1.000 | | |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0327 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 928.79000 | 1.000 | | 928.79 |
| 0330 | 614-00011 | *Sign Panel (Class I) | 26.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0335 | 614-00012 | *Sign Panel (Class II) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0340 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 199.00000 | 0.000 | | 0.00 |
| 0345 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 376.00000 | 0.000 | | 0.00 |
| 0350 | 621-00411 | Structure Temporary Access Road (Location 1) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0355 | 625-00000 | *Construction Surveying | 0.250 | 0.230 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 42,500.00000 | 0.230 | | 9,775.00 |
| 0357 | 625-00001 | Const Surveying (Hour) | 8.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 8.000 | | 1,200.00 |
| 0360 | 626-00000 | *Mobilization | 0.250 | 0.228 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 470,000.00000 | 0.228 | | 107,160.00 |
| 0365 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.700 | | |
| | | | L S | 0.100 | 1,000.00 | |
| | | | 10,000.00000 | 0.800 | | 8,000.00 |
| 0370 | 627-00008 | *Modified Epoxy Pavement Marking | 30.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 630-00000 | *Flagging | 1,700.000 | 1,254.500 | | |
| | | | HOOR | 418.000 | 10,032.00 | |
| | | | 24.00000 | 1,672.500 | | 40,140.00 |
| 0380 | 630-00007 | *Traffic Control Inspection | 60.000 | 54.000 | | |
| | | | DAY | 6.000 | 600.00 | |
| | | | 100.00000 | 60.000 | | 6,000.00 |
| 0385 | 630-00012 | *Traffic Control Management | 138.000 | 123.000 | | |
| | | | DAY | 15.000 | 10,125.00 | |
| | | | 675.00000 | 138.000 | | 93,150.00 |
| 0390 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 2.000 | | |
| | | | EACH | 1.600 | 960.00 | |
| | | | 600.00000 | 3.600 | | 2,160.00 |
| 0395 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 10.000 | 5.000 | | |
| | | | EACH | 4.000 | 480.00 | |
| | | | 120.00000 | 9.000 | | 1,080.00 |
| 0400 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 35.000 | 11.000 | | |
| | | | EACH | 20.500 | 1,537.50 | |
| | | | 75.00000 | 31.500 | | 2,362.50 |
| 0405 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 38.000 | 19.000 | | |
| | | | EACH | 15.200 | 1,672.00 | |
| | | | 110.00000 | 34.200 | | 3,762.00 |
| 0410 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0415 | 630-80355 | *Portable Message Sign Panel | 3.000 | 1.500 | | |
| | | | EACH | 1.200 | 6,600.00 | |
| | | | 5,500.00000 | 2.700 | | 14,850.00 |
| 0420 | 630-80360 | *Drum Channelizing Device | 30.000 | 15.000 | | |
| | | | EACH | 12.000 | 480.00 | |
| | | | 40.00000 | 27.000 | | 1,080.00 |
| 0425 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

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 PCN: 20180-BID
 PROJECT: ER0342-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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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 | | | | | | |
| 0427 | 630-80370 | Conc Barrier (Temp) | 300.000 | 150.000 | | |
| | | | LF | 120.000 | 5,040.00 | |
| | | | 42.00000 | 270.000 | | 11,340.00 |
| 0430 | 630-80380 | *Traffic Cone | 25.000 | 12.500 | | |
| | | | EACH | 10.000 | 120.00 | |
| | | | 12.00000 | 22.500 | | 270.00 |
| 0432 | 630-80393 | Stackable Vertical Panels | 27.000 | 13.500 | | |
| | | | EACH | 10.800 | 306.72 | |
| | | | 28.40000 | 24.300 | | 690.12 |
| 0434 | 630-85010 | Impact Atten (Temp) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 3,360.00 | |
| | | | 4,200.00000 | 1.800 | | 7,560.00 |
| 0435 | 700-70010 | F/A Minor Contract Revisions | 24,521.630 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70023 | F/A On-The-Job Trainee | 1,280.000 | 653.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 653.000 | | 653.00 |
| 0465 | 700-70025 | F/A Quality Incentive Payment | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0470 | 700-70380 | F/A Erosion Control | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 1,551,791.14 | \$ 116,274.32 \$ 1,195,202.22 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0475 | 202-00425 | Removal of Bridge Railing | 1,629.000 | 0.000 | | |
| | | | LF | 1,629.000 | 6,516.00 | |
| | | | 4.00000 | 1,629.000 | | 6,516.00 |
| 0480 | 206-00065 | *Structure Backfill (Flow-Fill) | 24.000 | 24.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 200.00000 | 24.000 | | 4,800.00 |
| 0485 | 211-03005 | Dewatering | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |
| 0490 | 501-00200 | Steel Sheet Piling (Type II) | 898.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0495 | 503-00060 | *Drilled Caisson (60 Inch) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,200.00000 | 88.000 | | 105,600.00 |
| 0500 | 503-00310 | Crosshole Sonic Logging Testing | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 0502 | 606-11010 | *Bridge Rail Type 10R | 1,629.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0502 | | MATERIAL ALLOWANCE Bridge Rail Type 10R | | 1,629.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.28000 | 1,629.000 | | 111,228.12 |
| 0504 | 621-00411 | Str Temp Acc Rd (Loc 1) | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.500 | | 5,000.00 |

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|-------------------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0505 | 625-00000 | *Construction Surveying | 0.250 | 0.250 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 42,500.00000 | 0.250 | | 10,625.00 |
| 0507 | 625-00001 | Const Surveying (Hour) | 0.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0510 | 626-00000 | *Mobilization | 0.250 | 0.228 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 470,000.00000 | 0.228 | | 107,160.00 |
| 0515 | 700-70010 | F/A Minor Contract Revisions | 25,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT \$ | 582,096.00 \$ | 6,516.00 \$ | 422,929.12 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0520 | 620-00002 | Field Office (Class 2) | 0.500 | 0.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 20,750.00000 | 0.500 | | 10,375.00 |
| 0525 | 620-00012 | Field Laboratory (Class 2) | 0.500 | 0.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.500 | | 3,750.00 |
| 0530 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,250.00000 | 1.000 | | 2,250.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT \$ | 16,375.00 \$ | 0.00 \$ | 16,375.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT \$ | 2,150,262.14 \$ | 122,790.32 \$ | 1,634,506.34 |

ESTIMATE SUMMARY

 CONTID: C20180-COMBO ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 20844-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 156.0 DAYS TIME ALLOW: 193 WORK DAYS
 PR US 34D MP 13.75 TO MP 14.71 PERCENT TIME: 80.83 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: STA0342-060
 US 34D OVERLAY AND BRIDGE WORK
 NAME OF ROAD:
 PROJECT COUNTIES: WELD

CONTRACTOR:
 HAMILTON CONSTRUCTION CO. PAY PERIOD ENDING 10/26/2018 DATE TIME STARTED 02/13/2018
 P.O. BOX 659 DATE LET 01/04/2018 DATE WORK BEGAN 02/13/2018
 DATE AWARDED 01/10/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/29/2018 DATE ACCEPTED
 SPRINGFIELD OR 97477 (541)746-2426 DATE NOTICE TO PROCEED 02/13/2018

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,077,048.49 PARTICIPATING | \$ 2,838,706.04 | \$ 579,469.64 |
| AWARD PROJECT AMT: \$ 4,751,787.00 NON-PARTICIPATING | 2,250.00 | 0.00 |
| PERCENT COMPLETE: 92.33% TOTAL EARNINGS | 2,840,956.04 | 579,469.64 |
| FUNDS AVAILABLE: \$ 236,092.45 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,840,956.04 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -47,570.51 | -2,442.02 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,793,385.53 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,793,385.53 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 577,027.62 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 201-00000 | *Clearing and Grubbing | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 34,670.00000 | 0.500 | | 17,335.00 |
| 0010 | 202-00200 | Removal of Sidewalk | 28.000 | 0.000 | | |
| | | | SY | 28.000 | 560.00 | |
| | | | 20.00000 | 28.000 | | 560.00 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 112.000 | 0.000 | | |
| | | | LF | 112.000 | 784.00 | |
| | | | 7.00000 | 112.000 | | 784.00 |
| 0020 | 202-00206 | Removal of Concrete Curb Ramp | 6.000 | 0.000 | | |
| | | | SY | 6.000 | 90.00 | |
| | | | 15.00000 | 6.000 | | 90.00 |
| 0025 | 202-00210 | Removal of Concrete Pavement | 870.000 | 870.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 870.000 | | 17,400.00 |
| 0030 | 202-00220 | *Removal of Asphalt Mat | 5,522.000 | 5,522.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 5,522.000 | | 82,830.00 |
| 0035 | 202-00240 | *Removal of Asphalt Mat (Planing) | 28,944.000 | 28,944.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 28,944.000 | | 43,416.00 |
| 0040 | 202-00810 | *Removal of Ground Sign | 15.000 | 2.000 | | |
| | | | EACH | 13.000 | 1,300.00 | |
| | | | 100.00000 | 15.000 | | 1,500.00 |
| 0045 | 203-00050 | Unsuitable Material | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0050 | 203-00060 | *Embankment Material (Complete In Place) | 1,362.000 | 0.000 | | |
| | | | CY | 1,362.000 | 40,860.00 | |
| | | | 30.00000 | 1,362.000 | | 40,860.00 |
| 0055 | 203-00062 | Embankment Material (Complete In Place) (Special) | 776.000 | 776.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.00000 | 776.000 | | 24,832.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 Roadway | | | | | | |
| 0060 | 203-01500 | Blading | 10.000 | 0.000 | | |
| | | | 125.00000 | 0.000 | 0.00 | 0.00 |
| | | | | | | |
| 0065 | 203-01510 | Backhoe | 4.000 | 4.000 | | |
| | | | 125.00000 | 4.000 | 0.00 | 500.00 |
| | | | | | | |
| 0070 | 203-01550 | Dozing | 2.000 | 0.000 | | |
| | | | 115.00000 | 0.000 | 0.00 | 0.00 |
| | | | | | | |
| 0075 | 208-00023 | *Erosion Log (Type 3)(12 Inch) | 1,500.000 | 786.000 | | |
| | | | 5.00000 | 786.000 | 0.00 | 3,930.00 |
| | | | | | | |
| 0080 | 208-00035 | *Aggregate Bag | 40.000 | 40.000 | | |
| | | | 8.00000 | 40.000 | 0.00 | 320.00 |
| | | | | | | |
| 0085 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | 1,850.00000 | 2.000 | 1,850.00 | 3,700.00 |
| | | | | | | |
| 0090 | 208-00054 | *Storm Drain Inlet Protection (Type II) | 5.000 | 5.000 | | |
| | | | 300.00000 | 5.000 | 0.00 | 1,500.00 |
| | | | | | | |
| 0095 | 208-00070 | Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | 2,250.00000 | 0.000 | 0.00 | 0.00 |
| | | | | | | |
| 0100 | 208-00103 | Removal and Disposal of Sediment (Labor) | 10.000 | 6.000 | | |
| | | | 75.00000 | 6.000 | 0.00 | 450.00 |
| | | | | | | |
| 0105 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 5.000 | 3.000 | | |
| | | | 125.00000 | 3.000 | 0.00 | 375.00 |
| | | | | | | |
| 0110 | 208-00106 | Sweeping (Sediment Removal) | 5.000 | 0.000 | | |
| | | | 135.00000 | 0.000 | 0.00 | 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 NO0200 Roadway | | | | | | |
| 0112 | 208-00107 | Rem Trash | 50.000 | 23.500 | | |
| | | | HOUR | 10.000 | 935.00 | |
| | | | 93.50000 | 33.500 | | 3,132.25 |
| 0115 | 208-00207 | Erosion Control Management | 12.000 | 8.000 | | |
| | | | DAY | 1.000 | 50.00 | |
| | | | 50.00000 | 9.000 | | 450.00 |
| 0120 | 210-00010 | Reset Mailbox Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0125 | 210-00810 | *Reset Ground Sign | 5.000 | 0.000 | | |
| | | | EACH | 1.000 | 105.00 | |
| | | | 105.00000 | 1.000 | | 105.00 |
| 0130 | 210-00827 | *Reset Pull Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 335.00000 | 0.000 | | 0.00 |
| 0135 | 210-04010 | Adjust Manhole | 12.000 | 11.000 | | |
| | | | EACH | 1.000 | 1,500.00 | |
| | | | 1,500.00000 | 12.000 | | 18,000.00 |
| 0140 | 210-04020 | Modify Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0145 | 210-04050 | Adjust Valve Box | 15.000 | 11.000 | | |
| | | | EACH | 4.000 | 2,600.00 | |
| | | | 650.00000 | 15.000 | | 9,750.00 |
| 0150 | 212-00006 | *Seeding (Native) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 455.00000 | 0.000 | | 0.00 |
| 0155 | 212-00032 | *Soil Conditioning | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,695.00000 | 0.000 | | 0.00 |
| 0160 | 213-00003 | *Mulching (Weed Free) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 500.00000 | 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 NO0200 Roadway | | | | | | |
| 0165 | 213-00061 | *Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.90000 | 0.000 | | 0.00 |
| 0170 | 304-06007 | Aggregate Base Course (Class 6) | 3,158.000 | 3,107.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 3,107.000 | | 139,815.00 |
| 0175 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 1,360.000 | 1,064.600 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 1,064.600 | | 102,201.60 |
| 0180 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 497.730 | 497.730 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 78.00000 | 497.730 | | 38,822.94 |
| 0182 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) | 1,983.130 | 1,983.130 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 79.50000 | 1,983.130 | | 157,658.84 |
| 0185 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 4,374.380 | 4,374.380 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 4,374.380 | | 393,694.20 |
| 0187 | 900-00006 | Added Item (Dollar)/ Overweight Truck Price Reduction | -20.000 | -20.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -20.000 | | -20.00 |
| 0190 | 412-00600 | Concrete Pavement (6 Inch) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0195 | 420-00113 | Geotextile (Drainage) (Class 2) | 21.000 | 21.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.75000 | 21.000 | | 36.75 |
| 0197 | 420-00132 | Geotextile (Separator) (CL 1) | 600.000 | 600.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 600.000 | | 2,100.00 |
| 0200 | 506-00212 | Riprap (12 Inch) | 13.000 | 13.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 95.00000 | 13.000 | | 1,235.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0205 | 603-01125 | 12 Inch Reinforced Concrete Pipe (Complete In Place) | 110.000 | 110.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 100.00000 | 110.000 | | 11,000.00 |
| 0210 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 48.000 | 48.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 200.00000 | 48.000 | | 9,600.00 |
| 0215 | 603-05012 | 12 Inch Reinforced Concrete End Section | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0220 | 603-05030 | 30 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,750.00000 | 2.000 | | 3,500.00 |
| 0225 | 603-50010 | 10 Inch Plastic Pipe | 100.000 | 100.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 85.00000 | 100.000 | | 8,500.00 |
| 0227 | 603-50015 | 15 In Plastic Pipe | 10.000 | 10.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 146.54000 | 10.000 | | 1,465.40 |
| 0230 | 604-13005 | Inlet Type 13 (5 Foot) | 3.000 | 3.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,550.00000 | 3.000 | | 7,650.00 |
| 0235 | 608-00000 | Concrete Sidewalk | 31.000 | 0.000 | | |
| | | SY | | 11.000 | 770.00 | |
| | | | 70.00000 | 11.000 | | 770.00 |
| 0240 | 608-00010 | Concrete Curb Ramp | 35.000 | 0.000 | | |
| | | SY | | 21.000 | 2,100.00 | |
| | | | 100.00000 | 21.000 | | 2,100.00 |
| 0245 | 608-00015 | Detectable Warnings | 16.000 | 0.000 | | |
| | | SF | | 16.000 | 640.00 | |
| | | | 40.00000 | 16.000 | | 640.00 |
| 0250 | 608-01550 | Place Asphalt Millings | 3,094.000 | 0.000 | | |
| | | SY | | 3,094.000 | 12,376.00 | |
| | | | 4.00000 | 3,094.000 | | 12,376.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 Roadway | | | | | | |
| 0255 | 609-20010 | Curb Type 2 (Section B) | 5.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0260 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 112.000 | 0.000 | | |
| | | | LF | 112.000 | 5,600.00 | |
| | | | 50.00000 | 112.000 | | 5,600.00 |
| 0265 | 609-24004 | Gutter Type 2 (4 Foot) | 169.000 | 168.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 168.000 | | 7,560.00 |
| 0270 | 609-24006 | Gutter Type 2 (6 Foot) | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 108.000 | | 6,480.00 |
| 0275 | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0280 | 612-00102 | *Delineator (Drivable Concrete Installation) (Type II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0285 | 612-00103 | *Delineator (Drivable Concrete Installation) (Type III) | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0290 | 614-00011 | *Sign Panel (Class I) | 76.000 | 0.000 | | |
| | | | SF | 75.000 | 2,100.00 | |
| | | | 28.00000 | 75.000 | | 2,100.00 |
| 0295 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 1,592.00 | |
| | | | 199.00000 | 8.000 | | 1,592.00 |
| 0300 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 10.000 | 0.000 | | |
| | | | EACH | 10.000 | 3,760.00 | |
| | | | 376.00000 | 10.000 | | 3,760.00 |
| 0305 | 614-10110 | *LED Warning Sign System (_Signs) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,972.00000 | 2.000 | | 13,944.00 |

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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 | | | | | | |
| 0310 | 620-00002 | Field Office (Class 2) | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,750.00000 | 0.500 | | 10,375.00 |
| 0315 | 620-00012 | Field Laboratory (Class 2) | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.500 | | 3,750.00 |
| 0320 | 625-00000 | *Construction Surveying | 0.250 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 42,500.00000 | 0.250 | | 10,625.00 |
| 0323 | 625-00001 | Const Surveying (Hour) | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 3.000 | | 450.00 |
| 0325 | 626-00000 | *Mobilization | 0.250 | 0.228 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 470,000.00000 | 0.228 | | 107,160.00 |
| 0330 | 627-00008 | *Modified Epoxy Pavement Marking | 130.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0335 | 627-00013 | *Pavement Marking Paint (High Build) | 203.000 | 203.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 75.00000 | 203.000 | | 15,225.00 |
| 0340 | 627-30310 | *Preformed Plastic Pavement Marking (60 Mil) (Xwalk-Stop Lin | 1,200.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0345 | 629-01031 | Survey Monument (Type 3A) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0350 | 630-00000 | *Flagging | 5,897.000 | 5,561.500 | | |
| | | | HOUR | 335.500 | 8,052.00 | |
| | | | 24.00000 | 5,897.000 | | 141,528.00 |
| 0355 | 630-00007 | *Traffic Control Inspection | 27.000 | 15.000 | | |
| | | | DAY | 2.000 | 200.00 | |
| | | | 100.00000 | 17.000 | | 1,700.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 Roadway | | | | | | |
| 0360 | 630-00012 | *Traffic Control Management | 25.000 | 15.000 | | |
| | | | DAY | 5.000 | 3,375.00 | |
| | | | 675.00000 | 20.000 | | 13,500.00 |
| 0365 | 630-80001 | *Flashing Beacon (Portable) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0370 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 5.000 | 2.500 | | |
| | | | EACH | 2.000 | 240.00 | |
| | | | 120.00000 | 4.500 | | 540.00 |
| 0375 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 44.000 | 22.000 | | |
| | | | EACH | 17.600 | 1,320.00 | |
| | | | 75.00000 | 39.600 | | 2,970.00 |
| 0380 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 54.000 | 27.000 | | |
| | | | EACH | 21.600 | 2,376.00 | |
| | | | 110.00000 | 48.600 | | 5,346.00 |
| 0385 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0390 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 4,400.00 | |
| | | | 5,500.00000 | 1.800 | | 9,900.00 |
| 0395 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000 | 0.500 | | |
| | | | EACH | 0.400 | 320.00 | |
| | | | 800.00000 | 0.900 | | 720.00 |
| 0400 | 630-80360 | *Drum Channelizing Device | 50.000 | 22.000 | | |
| | | | EACH | 17.600 | 704.00 | |
| | | | 40.00000 | 39.600 | | 1,584.00 |
| 0405 | 630-80380 | *Traffic Cone | 125.000 | 62.500 | | |
| | | | EACH | 50.000 | 600.00 | |
| | | | 12.00000 | 112.500 | | 1,350.00 |
| 0407 | 630-80393 | Stackable Vertical Panels | 24.000 | 12.000 | | |
| | | | EACH | 9.600 | 272.64 | |
| | | | 28.40000 | 21.600 | | 613.44 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 Roadway | | | | | | |
| 0410 | 630-80511 | *Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,000.00000 | 0.000 | | 0.00 |
| 0415 | 630-85041 | *Mobile Attenuator | 40.000 | 29.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 500.00000 | 29.000 | | 14,500.00 |
| 0420 | 700-70010 | F/A Minor Contract Revisions | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0435 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,000.000 | 4,078.900 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,078.900 | | 4,078.90 |
| 0440 | 700-70023 | F/A On-The-Job Trainee | 1,280.000 | 1,280.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,280.000 | | 1,280.00 |
| 0445 | 700-70025 | F/A Quality Incentive Payment | 25,000.000 | 19,317.760 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 19,317.760 | | 19,317.76 |
| 0450 | 700-70031 | F/A Interim Surface Repair | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70380 | F/A Erosion Control | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| CAT 0200 | | | CURRENT AMT | \$ 1,712,759.73 | \$ 101,431.64 | \$ 1,577,514.08 |

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| ----- | | | | | | |
| CAT NO0300 Structures | | | | | | |
| 0460 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 2,740.000 | 2,740.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 2,740.000 | | 27,400.00 |
| 0465 | 202-00458 | Removal of Portions of Present Structure (Hydrodemolition)(F) | 2,740.000 | 2,740.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.00000 | 2,740.000 | | 137,000.00 |
| 0470 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 239.000 | 136.000 | | |
| | | | SY | 11.000 | 2,420.00 | |
| | | | 220.00000 | 147.000 | | 32,340.00 |
| 0475 | 202-00504 | Removal of Expansion Device | 277.000 | 277.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 277.000 | | 34,625.00 |
| 0480 | 202-00505 | Removal of Portions of Present Structure | 2,195.000 | 2,160.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.00000 | 2,160.000 | | 75,600.00 |
| 0485 | 210-00530 | Rebuild Portions of Present Structure | 2,195.000 | 2,160.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 84.00000 | 2,160.000 | | 181,440.00 |
| 0487 | 900-00021 | Added Item (Square Foot)/ Rebuild Pier Cap Overhangs | 280.000 | 280.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 194.12000 | 280.000 | | 54,353.60 |
| 0489 | 403-34731 | HMA (Gr SX) (75) (PG 58-34) | 443.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 92.00000 | 0.000 | | 0.00 |
| 0490 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0495 | 509-08100 | Provide Temporary Support | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0497 | 509-08100 | Provide Temporary Support | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,857.16000 | 1.000 | | 12,857.16 |

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| ----- | | | | | | |
| CAT NO0300 Structures | | | | | | |
| 0500 | 512-00120 | *Bearing Repair Corbel | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,500.00000 | 0.000 | | 0.00 |
| 0505 | 515-00120 | *Waterproofing (Membrane) | 2,740.000 | 0.000 | | |
| | | | SY | 2,740.000 | 42,470.00 | |
| | | | 15.50000 | 2,740.000 | | 42,470.00 |
| 0510 | 515-00400 | Concrete Sealer | 87.000 | 0.000 | | |
| | | | SY | 83.000 | 3,320.00 | |
| | | | 40.00000 | 83.000 | | 3,320.00 |
| 0515 | 518-00000 | Bridge Compression Joint Sealer | 275.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0520 | 518-03000 | *Sawing and Sealing Bridge Joint | 79.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0523 | 601-03040 | Conc CL D (Bridge) | 68.600 | 68.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 875.00000 | 68.600 | | 60,025.00 |
| 0525 | 601-06000 | Latex Modified Concrete Placement | 2,764.000 | 0.000 | | |
| | | | SY | 2,740.000 | 155,084.00 | |
| | | | 56.60000 | 2,740.000 | | 155,084.00 |
| 0530 | 601-06002 | Latex Modified Concrete | 309.400 | 0.000 | | |
| | | | CY | 309.400 | 235,144.00 | |
| | | | 760.00000 | 309.400 | | 235,144.00 |
| 0535 | 601-51005 | Galvanic Anodes | 2,595.000 | 1,011.000 | | |
| | | | EACH | 1,584.000 | 39,600.00 | |
| | | | 25.00000 | 2,595.000 | | 64,875.00 |
| 0540 | 602-00000 | *Reinforcing Steel | 7,100.000 | 2,856.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.85000 | 2,856.000 | | 2,427.60 |
| 0545 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 10,048.000 | 10,048.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.95000 | 10,048.000 | | 9,545.60 |

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|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 Structures | | | | | | |
| 0550 | 625-00000 | *Construction Surveying | 0.250 | 0.230 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 42,500.00000 | 0.230 | | 9,775.00 |
| 0555 | 626-00000 | *Mobilization | 0.250 | 0.228 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 470,000.00000 | 0.228 | | 107,160.00 |
| 0557 | 625-00001 | Const Surveying (Hour) | 5.000 | 5.000 | | |
| | | HOOR | | 0.000 | 0.00 | |
| | | | 150.00000 | 5.000 | | 750.00 |
| 0560 | 700-70010 | F/A Minor Contract Revisions | 5,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT | \$ 1,362,038.76 | \$ 478,038.00 | \$ 1,261,191.96 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0502 | | MATERIAL ALLOWANCE Bridge Rail Type 10R | | 1,629.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 68.28000 | 1,629.000 | | 111,228.12 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT | \$ 0.00 | \$ 0.00 | \$ 111,228.12 |
| CAT NO0400 Construction Engineering | | | | | | |
| 0565 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,250.00000 | 1.000 | | 2,250.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 2,250.00 | \$ 0.00 | \$ 2,250.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 3,077,048.49 | \$ 579,469.64 | \$ 2,952,184.16 |