

ESTIMATE SUMMARY

CONTID: C20514

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20514-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 126.5 DAYS

TIME ALLOW:

150 WORK DAYS

US 50 ORCHARD MESA RESURFACING

PERCENT TIME: 84.33

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO:

NHPP0501-065

US 50 ORCHARD MESA RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING

11/15/2016

DATE TIME STARTED

03/21/2016

2273 RIVER ROAD

DATE LET

01/28/2016

DATE WORK BEGAN

03/21/2016

DATE AWARDED

02/24/2016

DATE TIME STOPPED

11/15/2016

DATE CONTRACT EXECUTED

03/15/2016

DATE ACCEPTED

11/15/2016

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

03/21/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,661,998.42 PARTICIPATING
 AWARD PROJECT AMT: \$ 5,542,732.59 NON-PARTICIPATING
 PERCENT COMPLETE: 98.14% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 124,100.64 STOCKPILED MATERIALS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 6,537,897.78
 0.00
 6,537,897.78
 0.00
 6,537,897.78
 -83,140.99
 0.00
 6,454,756.79
 0.00
 0.00
 6,454,756.79
 0.00

PAYMENT DUE \$ 490,650.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 740.00000 | 1.000 | | 740.00 |
| 0010 | 202-00019 | Removal of Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 1.000 | | 400.00 |
| 0015 | 202-00035 | Removal of Pipe | 134.000 | 134.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 134.000 | | 4,288.00 |
| 0020 | 202-00080 | Removal of Guard Post | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 2.000 | | 310.00 |
| 0025 | 202-00090 | *Removal of Delineator | 48.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.15000 | 48.000 | | 247.20 |
| 0030 | 202-00190 | Removal of Concrete Median Cover Material | 354.000 | 354.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.35000 | 354.000 | | 2,247.90 |
| 0035 | 202-00200 | Removal of Sidewalk | 365.000 | 365.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 365.000 | | 10,950.00 |
| 0040 | 202-00201 | Removal of Curb | 638.000 | 638.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.15000 | 638.000 | | 733.70 |
| 0045 | 202-00202 | Removal of Gutter | 16.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.65000 | 16.000 | | 234.40 |
| 0050 | 202-00203 | Removal of Curb and Gutter | 15,845.000 | 15,845.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.70000 | 15,845.000 | | 42,781.50 |
| 0055 | 202-00210 | Removal of Concrete Pavement | 28.000 | 28.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.75000 | 28.000 | | 329.00 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00220 | *Removal of Asphalt Mat | 9,170.000 | 9,170.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 9,170.000 | | 110,040.00 |
| 0065 | 202-00240 | *Removal of Asphalt Mat (Planing) | 207,637.000 | 207,637.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.10000 | 207,637.000 | | 228,400.70 |
| 0070 | 202-00250 | *Removal of Pavement Marking | 19,164.000 | 19,164.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.60000 | 19,164.000 | | 49,826.40 |
| 0075 | 202-00810 | *Removal of Ground Sign | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 155.00000 | 8.000 | | 1,240.00 |
| 0080 | 202-00821 | *Removal of Sign Panel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0085 | 202-00827 | *Removal of Pull Box | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 103.00000 | 9.000 | | 927.00 |
| 0090 | 202-00840 | *Removal of Traffic Signal Pole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0095 | 202-00860 | *Removal of Pedestrian Push Button | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.55000 | 6.000 | | 309.30 |
| 0100 | 202-01130 | *Removal of Guardrail Type 3 | 1,088.000 | 1,088.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.30000 | 1,088.000 | | 11,206.40 |
| 0105 | 202-01170 | Removal of Guardrail Type 7 | 141.000 | 141.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.20000 | 141.000 | | 4,399.20 |
| 0110 | 202-01300 | *Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 4.000 | | 1,280.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 202-04001 | Plug Culvert | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 2.000 | | 1,700.00 |
| 0120 | 203-00010 | Unclassified Excavation (Complete In Place) | 482.000 | 482.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.35000 | 482.000 | | 12,218.70 |
| 0125 | 203-01500 | Blading | 39.000 | 39.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 118.00000 | 39.000 | | 4,602.00 |
| 0130 | 203-01510 | Backhoe | 10.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 141.00000 | 10.000 | | 1,410.00 |
| 0135 | 203-01582 | Truck (Dump) | 6.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 6.000 | | 540.00 |
| 0140 | 203-01597 | *Potholing | 94.000 | 94.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 300.00000 | 94.000 | | 28,200.00 |
| 0145 | 206-00000 | Structure Excavation | 48.000 | 48.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 48.000 | | 480.00 |
| 0150 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 620.000 | 545.000 | | |
| | | | LF | 75.000 | 423.75 | |
| | | | 5.65000 | 620.000 | | 3,503.00 |
| 0155 | 208-00035 | *Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.75000 | 0.000 | | 0.00 |
| 0160 | 208-00045 | *Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 1.000 | | 4,500.00 |
| 0165 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00052 | *Storm Drain Inlet Protection (Type II) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 43.30000 | 0.000 | | 0.00 |
| 0175 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0180 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0185 | 208-00106 | Sweeping (Sediment Removal) | 10.000 | 10.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 235.00000 | 10.000 | | 2,350.00 |
| 0190 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0195 | 208-00206 | Erosion Control Supervisor | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0200 | 210-00810 | *Reset Ground Sign | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 10.000 | | 3,600.00 |
| 0205 | 210-00815 | *Reset Sign Panel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.65000 | 0.000 | | 0.00 |
| 0210 | 210-00816 | *Reset Sign Panel (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 1.000 | | 1,100.00 |
| 0215 | 210-00867 | *Reset Fire Preemption Unit | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,031.00000 | 2.000 | | 2,062.00 |
| 0220 | 210-00870 | *Reset Coordination Unit | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 206.00000 | 1.000 | | 206.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 210-01700 | Reset Sprinkler Head | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 138.00000 | 0.000 | | 0.00 |
| 0230 | 210-04010 | Adjust Manhole | 34.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | 34.000 | | 29,750.00 |
| 0235 | 210-04030 | *Modify Guardrail | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.70000 | 0.000 | | 0.00 |
| 0240 | 210-04050 | Adjust Valve Box | 49.000 | 49.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.00000 | 49.000 | | 9,065.00 |
| 0245 | 212-00006 | *Seeding (Native) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0250 | 212-00032 | *Soil Conditioning | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0255 | 212-00050 | *Sod | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.90000 | 0.000 | | 0.00 |
| 0260 | 213-00004 | *Mulching (Weed Free Straw) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,268.00000 | 0.000 | | 0.00 |
| 0265 | 213-00061 | *Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0270 | 250-00010 | Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,300.00000 | 1.000 | | 3,300.00 |
| 0275 | 250-00050 | Monitoring Technician | 10.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 36.00000 | 10.000 | | 360.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 250-00110 | Health and Safety Officer | 27.000 | 27.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 67.00000 | 27.000 | | 1,809.00 |
| 0285 | 250-00200 | Material Handling (Stockpile) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.80000 | 0.000 | | 0.00 |
| 0290 | 250-00220 | Hazardous Waste Disposal | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.75000 | 0.000 | | 0.00 |
| 0295 | 304-02000 | Aggregate Base Course (Class 2) | 1,047.100 | 1,047.100 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.60000 | 1,047.100 | | 19,476.06 |
| 0300 | 304-06000 | Aggregate Base Course (Class 6) | 6,306.110 | 6,306.110 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.75000 | 6,306.110 | | 256,973.98 |
| 0305 | 304-07000 | Aggregate Base Course (Class 7) | 999.450 | 999.450 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 38.30000 | 999.450 | | 38,278.94 |
| 0310 | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt) | 6,878.590 | 6,878.590 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 28.00000 | 6,878.590 | | 192,600.52 |
| 0315 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 4,699.430 | 4,699.430 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 79.30000 | 4,699.430 | | 372,664.80 |
| 0320 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) | 23,259.920 | 23,259.920 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.50000 | 23,259.920 | | 1,174,625.96 |
| 0325 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) | 1,355.110 | 1,311.940 | | |
| | | | TON | 43.170 | 17,440.68 | |
| | | | 404.00000 | 1,355.110 | | 547,464.44 |
| 0330 | 411-03354 | Asphalt Cement Performance Grade (PG 64-22) | 337.340 | 337.340 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 320.00000 | 337.340 | | 107,948.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 16,856.500 | 16,710.500 | | |
| | | | GAL | 146.000 | 642.40 | |
| | | | 4.40000 | 16,856.500 | | 74,168.60 |
| 0340 | 412-00600 | *Concrete Pavement (6 Inch) | 42.000 | 42.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 51.00000 | 42.000 | | 2,142.00 |
| 0345 | 420-00132 | Geotextile (Separator) (Class 1) | 7.000 | 7.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 7.000 | | 35.00 |
| 0350 | 503-00036 | *Drilled Caisson (36 Inch) | 13.000 | 13.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 475.00000 | 13.000 | | 6,175.00 |
| 0355 | 506-00209 | Riprap (9 Inch) | 4.000 | 4.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 500.00000 | 4.000 | | 2,000.00 |
| 0360 | 506-01020 | Geogrid Reinforcement | 904.000 | 904.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.55000 | 904.000 | | 2,305.20 |
| 0365 | 507-00400 | Bituminous Slope and Ditch Paving (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 208.00000 | 0.000 | | 0.00 |
| 0370 | 603-01120 | 12 Inch Reinforced Concrete Pipe | 16.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 111.00000 | 16.000 | | 1,776.00 |
| 0375 | 603-01150 | 15 Inch Reinforced Concrete Pipe | 290.000 | 290.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 114.00000 | 290.000 | | 33,060.00 |
| 0380 | 603-50006 | 6 Inch Plastic Pipe | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0385 | 603-50015 | 15 Inch Plastic Pipe | 33.000 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 151.00000 | 33.000 | | 4,983.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 604-13005 | Inlet Type 13 (5 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,775.00000 | 4.000 | | 11,100.00 |
| 0395 | 604-16005 | Inlet Type 16 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,700.00000 | 1.000 | | 4,700.00 |
| 0400 | 604-19000 | Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 1.000 | | 3,100.00 |
| 0405 | 604-50062 | *Grating and Frame | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0410 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) | 1,625.000 | 1,625.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 1,625.000 | | 40,625.00 |
| 0415 | 606-00710 | *Guardrail Type 7 (Style CA) | 356.000 | 356.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 87.80000 | 356.000 | | 31,256.80 |
| 0420 | 606-00716 | *Guardrail Type 7 (Style CA) (Special) | 379.000 | 379.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 379.000 | | 66,325.00 |
| 0425 | 606-01340 | *End Anchorage Type 3D (31 in. MGS) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,810.00000 | 1.000 | | 2,810.00 |
| 0430 | 606-01370 | *Transition Type 3G (31 in. MGS) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,355.00000 | 5.000 | | 11,775.00 |
| 0435 | 606-01380 | *Transition Type 3H (31 in. MGS) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,253.00000 | 4.000 | | 5,012.00 |
| 0440 | 606-01385 | *Transition Type 3J (31 in. MGS) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,098.00000 | 1.000 | | 1,098.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 606-01390 | *End Anchorage Type 3K (31 in. MGS) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,572.00000 | 1.000 | | 1,572.00 |
| 0450 | 606-02003 | *End Anchorage (Nonflared) (31 in. MGS) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,350.00000 | 5.000 | | 11,750.00 |
| 0455 | 607-11525 | *Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0460 | 608-00000 | *Concrete Sidewalk | 198.000 | 198.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.65000 | 198.000 | | 9,632.70 |
| 0465 | 608-00010 | *Concrete Curb Ramp | 216.000 | 216.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 132.50000 | 216.000 | | 28,620.00 |
| 0470 | 609-20010 | *Curb Type 2 (Section B) | 89.000 | 89.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 89.000 | | 2,581.00 |
| 0475 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 17,940.000 | 17,940.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.35000 | 17,940.000 | | 257,439.00 |
| 0480 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 390.000 | 390.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.25000 | 390.000 | | 10,627.50 |
| 0485 | 609-21110 | *Curb and Gutter Type 2 (Section I-B) (Special) | 128.000 | 128.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.75000 | 128.000 | | 3,168.00 |
| 0490 | 609-21900 | *Curb and Gutter Type 2 (Special) | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.80000 | 211.000 | | 5,654.80 |
| 0495 | 609-60011 | *Curb Type 6 (Section M) | 576.000 | 576.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.95000 | 576.000 | | 12,067.20 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 610-00024 | *Median Cover Material (4 Inch Patterned Concrete) | 40,970.000 | 40,970.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.75000 | 40,970.000 | | 194,607.50 |
| 0505 | 610-00030 | *Median Cover Material (Concrete) | 16.000 | 16.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.60000 | 16.000 | | 105.60 |
| 0510 | 612-00041 | *Delineator (Flexible) (Type I) | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.55000 | 33.000 | | 1,701.15 |
| 0515 | 613-00100 | *1 Inch Electrical Conduit | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.95000 | 28.000 | | 866.60 |
| 0520 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 1,420.000 | 1,420.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.70000 | 1,420.000 | | 32,234.00 |
| 0525 | 613-00300 | *3 Inch Electrical Conduit | 232.000 | 232.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.60000 | 232.000 | | 4,779.20 |
| 0530 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 2,856.000 | 2,856.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.60000 | 2,856.000 | | 58,833.60 |
| 0535 | 613-07002 | *Type Two Pull Box | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 515.00000 | 7.000 | | 3,605.00 |
| 0540 | 613-07003 | *Type Three Pull Box | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 722.00000 | 4.000 | | 2,888.00 |
| 0545 | 613-07004 | *Type Four Pull Box | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,031.00000 | 5.000 | | 5,155.00 |
| 0550 | 613-07005 | *Type Five Pull Box | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,443.00000 | 2.000 | | 2,886.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 613-10000 | *Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,465.00000 | 1.000 | | 15,465.00 |
| 0560 | 614-00011 | *Sign Panel (Class I) | 191.000 | 191.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.70000 | 191.000 | | 4,335.70 |
| 0565 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 14.000 | | 5,040.00 |
| 0570 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 407.00000 | 10.000 | | 4,070.00 |
| 0575 | 614-70336 | *Traffic Signal Face (12-12-12) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 722.00000 | 4.000 | | 2,888.00 |
| 0580 | 614-70560 | *Traffic Signal Face (12-12-12-12-12) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,134.00000 | 1.000 | | 1,134.00 |
| 0585 | 614-72860 | *Pedestrian Push Button | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,237.00000 | 6.000 | | 7,422.00 |
| 0590 | 614-72863 | *Pedestrian Push Button Post Assembly | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,546.00000 | 3.000 | | 4,638.00 |
| 0595 | 614-72875 | *Loop Detector Wire | 4,157.000 | 4,157.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.15000 | 4,157.000 | | 17,251.55 |
| 0600 | 614-72886 | *Intersection Detection System (Camera) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,186.00000 | 4.000 | | 24,744.00 |
| 0600 | | MATERIAL ALLOWANCE Intersection Detection System (Camera) | | 0.510 | | |
| | | | EACH | -0.510 | -3,154.86 | |
| | | | 6,186.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0605 | 614-82010 | *Traffic Signal Pole Steel (1 Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,310.00000 | 1.000 | | 10,310.00 |
| 0605 | | MATERIAL ALLOWANCE Traffic Signal Pole Steel (1 Mast Arm) | | 0.127 | | |
| | | | EACH | -0.127 | -1,314.52 | |
| | | | 10,310.00000 | 0.000 | | 0.00 |
| 0610 | 614-85130 | *Impact Attenuator (Quadguard II) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,167.00000 | 2.000 | | 44,334.00 |
| 0615 | 614-86737 | *Surface Sensor | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,186.00000 | 2.000 | | 12,372.00 |
| 0620 | 614-86738 | *Sub-Surface Temperature Probe | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,093.00000 | 1.000 | | 3,093.00 |
| 0625 | 615-00030 | Embankment Protector Type 3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0630 | 622-00270 | Bollard | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 620.00000 | 2.000 | | 1,240.00 |
| 0635 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 38,000.00000 | 1.000 | | 38,000.00 |
| 0640 | 625-00001 | Construction Surveying (Hourly) | 49.000 | 49.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 155.00000 | 49.000 | | 7,595.00 |
| 0645 | 626-00000 | *Mobilization | 1.000 | 0.724 | | |
| | | | L S | 0.276 | 185,748.00 | |
| | | | 673,000.00000 | 1.000 | | 673,000.00 |
| 0650 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0655 | 627-00001 | *Pavement Marking Paint | 1,430.000 | 1,430.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.60000 | 1,430.000 | | 50,908.00 |
| 0660 | 627-00005 | *Epoxy Pavement Marking | 580.000 | 580.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 85.00000 | 580.000 | | 49,300.00 |
| 0665 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 1,268.000 | 1,268.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.50000 | 1,268.000 | | 20,922.00 |
| 0670 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 4,814.000 | 4,814.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.30000 | 4,814.000 | | 49,584.20 |
| 0675 | 630-00000 | *Flagging | 7,305.000 | 7,203.000 | | |
| | | | HOUR | 102.000 | 2,315.40 | |
| | | | 22.70000 | 7,305.000 | | 165,823.50 |
| 0680 | 630-00007 | *Traffic Control Inspection | 60.000 | 50.000 | | |
| | | | DAY | 10.000 | 1,290.00 | |
| | | | 129.00000 | 60.000 | | 7,740.00 |
| 0685 | 630-00012 | *Traffic Control Management | 137.000 | 123.000 | | |
| | | | DAY | 14.000 | 7,938.00 | |
| | | | 567.00000 | 137.000 | | 77,679.00 |
| 0690 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 5.000 | 4.500 | | |
| | | | EACH | 0.500 | 206.00 | |
| | | | 412.00000 | 5.000 | | 2,060.00 |
| 0695 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 28.000 | 18.000 | | |
| | | | EACH | 10.000 | 410.00 | |
| | | | 41.00000 | 28.000 | | 1,148.00 |
| 0700 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 223.000 | 153.900 | | |
| | | | EACH | 69.100 | 3,562.11 | |
| | | | 51.55000 | 223.000 | | 11,495.65 |
| 0705 | 630-80344 | *Construction Traffic Sign (Special) | 18.000 | 16.200 | | |
| | | | SF | 1.800 | 37.08 | |
| | | | 20.60000 | 18.000 | | 370.80 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0710 | 630-80355 | *Portable Message Sign Panel | 5.000 | 4.500 | | |
| | | | EACH | 0.500 | 1,546.50 | |
| | | | 3,093.00000 | 5.000 | | 15,465.00 |
| 0715 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 10.000 | 7.200 | | |
| | | | EACH | 2.800 | 2,310.00 | |
| | | | 825.00000 | 10.000 | | 8,250.00 |
| 0720 | 630-80360 | *Drum Channelizing Device | 485.000 | 391.500 | | |
| | | | EACH | 93.500 | 963.05 | |
| | | | 10.30000 | 485.000 | | 4,995.50 |
| 0725 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 14.000 | 12.600 | | |
| | | | EACH | 1.400 | 21.70 | |
| | | | 15.50000 | 14.000 | | 217.00 |
| 0730 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 19.000 | 9.900 | | |
| | | | EACH | 9.100 | 141.05 | |
| | | | 15.50000 | 19.000 | | 294.50 |
| 0735 | 630-80380 | *Traffic Cone | 500.000 | 315.000 | | |
| | | | EACH | 185.000 | 952.75 | |
| | | | 5.15000 | 500.000 | | 2,575.00 |
| 0740 | 630-80390 | *Channelizing Device (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.30000 | 0.000 | | 0.00 |
| 0745 | 630-85041 | *Mobile Attenuator | 83.000 | 69.000 | | |
| | | | DAY | 14.000 | 3,612.00 | |
| | | | 258.00000 | 83.000 | | 21,414.00 |
| 0750 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0755 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0760 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0765 | 700-70018 | F/A Roadway Smoothness Incentive | -19,390.970 | 0.000 | | |
| | | | F A | -19,390.970 | -19,390.97 | |
| | | | 1.00000 | -19,390.970 | | -19,390.97 |
| 0770 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 109,757.650 | 106,255.850 | | |
| | | | F A | 3,501.800 | 3,501.80 | |
| | | | 1.00000 | 109,757.650 | | 109,757.65 |
| 0775 | 700-70021 | F/A On-The-Job Trainee | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0780 | 700-70025 | F/A Quality Incentive Payment | 52,146.190 | 52,146.190 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 52,146.190 | | 52,146.19 |
| 0785 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1000 | 626-00100 | Mobilization (w/o Autopay) Added Item | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,750.00000 | 1.000 | | 1,750.00 |
| 1005 | 700-70021 | F/A On-The-Job Trainee F/A On-The-Job Trainee Added Item | 400.250 | 400.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 2.00000 | 400.250 | | 800.50 |
| 1010 | 202-00240 | Rem Asphalt Mat (Planing) CMO #005 | 717.000 | 0.000 | | |
| | | | SY | 717.000 | 8,604.00 | |
| | | | 12.00000 | 717.000 | | 8,604.00 |
| 1015 | 403-34801 | HMA (Gr SX) (100) CMO #005 | 799.420 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 147.00000 | 0.000 | | 0.00 |
| 1020 | 601-10250 | *Slab Jacking CMO #005 | 23,621.000 | 0.000 | | |
| | | | LB | 23,621.000 | 212,589.00 | |
| | | | 9.00000 | 23,621.000 | | 212,589.00 |
| 1025 | 626-00100 | Mobilization (w/o Autopay) CMO #005 | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 55,000.00 | |
| | | | 55,000.00000 | 1.000 | | 55,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 1030 | 627-00001 | Pvmt Mkg Paint CMO #005 | 14.000 | 0.000 | | |
| | | | GAL | 14.000 | 1,022.00 | |
| | | | 73.00000 | 14.000 | | 1,022.00 |
| 1035 | 627-00005 | Epoxy Pvmt Mkg CMO #005 | 11.000 | 0.000 | | |
| | | | GAL | 11.000 | 4,510.00 | |
| | | | 410.00000 | 11.000 | | 4,510.00 |
| 1045 | 900-00006 | Added Item (Dollar)/ OJT Disincentive - Added Item | 0.000 | 0.000 | | |
| | | | DOL | -6,585.930 | -6,585.93 | |
| | | | 1.00000 | -6,585.930 | | -6,585.93 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,178,177.86 | \$ 484,340.99 |
| | | | | | \$ 6,054,077.19 | |
| CAT NO0300 H-02-GK | | | | | | |
| 0795 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,000.00000 | 1.000 | | 19,000.00 |
| 0800 | 202-00504 | *Removal of Expansion Device | 77.000 | 77.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.50000 | 77.000 | | 3,734.50 |
| 0805 | 509-08120 | *Temporary Bridge Deck | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0810 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 77.000 | 77.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 425.00000 | 77.000 | | 32,725.00 |
| 0815 | 601-03040 | *Concrete Class D (Bridge) | 9.000 | 9.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,700.00000 | 9.000 | | 15,300.00 |
| 0820 | 601-40300 | *Structural Concrete Coating | 12.000 | 12.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.80000 | 12.000 | | 525.60 |
| 0825 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 751.000 | 751.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 751.000 | | 1,502.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 H-02-GK | | | | | | |
| 0830 | 606-10805 | *Bridge Rail Type 8 (Special) | 34.000 | 34.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 185.00000 | 34.000 | | 6,290.00 |
| 0835 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.50000 | 0.000 | | 0.00 |
| 0840 | 700-70042 | F/A Railroad Flagging | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 79,077.10 \$ | 0.00 \$ |
| CAT NO0301 H-02-CA | | | | | | |
| 0845 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 3,003.000 | 3,003.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.25000 | 3,003.000 | | 27,777.75 |
| 0850 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 129.000 | 129.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 201.00000 | 129.000 | | 25,929.00 |
| 0855 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 433.00000 | 0.000 | | 0.00 |
| 0860 | 210-00442 | *Patch Bridge Curb | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.50000 | 80.000 | | 2,680.00 |
| 0865 | 240-00000 | *Wildlife Biologist | 205.000 | 205.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 94.00000 | 205.000 | | 19,270.00 |
| 0870 | 240-00010 | *Removal of Nests | 112.000 | 112.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.30000 | 112.000 | | 5,185.60 |
| 0875 | 240-00020 | *Netting | 684.000 | 684.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.85000 | 684.000 | | 581.40 |

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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 H-02-CA | | | | | | | |
| 0880 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) | 491.490 | 491.490 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 50.50000 | 491.490 | | 24,820.25 | |
| 0885 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) | 16.820 | 16.820 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 404.00000 | 16.820 | | 6,795.28 | |
| 0890 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | | |
| | | | GAL | 0.000 | 0.00 | | |
| | | | 4.40000 | 0.000 | | 0.00 | |
| 0895 | 515-00120 | *Waterproofing (Membrane) | 3,003.000 | 3,003.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 20.00000 | 3,003.000 | | 60,060.00 | |
| 0900 | 601-03540 | *Concrete Class DT (Deck Topping) | 17.300 | 17.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,031.00000 | 17.300 | | 17,836.30 | |
| 0905 | 601-51005 | *Galvanic Anodes | 217.000 | 217.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 98.00000 | 217.000 | | 21,266.00 | |
| 0910 | 602-00000 | *Reinforcing Steel | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.65000 | 0.000 | | 0.00 | |
| 0915 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 0.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.00000 | 0.000 | | 0.00 | |
| 0920 | 614-85005 | *Impact Attenuator (Sand Barrel Array) | 4.000 | 4.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,580.00000 | 4.000 | | 10,320.00 | |
| 0925 | 630-80370 | Concrete Barrier (Temporary) | 1,600.000 | 1,440.000 | | | |
| | | | LF | 160.000 | 6,160.00 | | |
| | | | 38.50000 | 1,600.000 | | 61,600.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 284,121.58 \$ | 6,160.00 \$ | 284,121.58 |

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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 H-02-DZ | | | | | | |
| 0930 | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,987.000 | 2,987.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.10000 | 2,987.000 | | 3,285.70 |
| 0935 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) | 224.760 | 224.760 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.50000 | 224.760 | | 11,350.38 |
| 0940 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 404.00000 | 0.000 | | 0.00 |
| 0945 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.40000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 14,636.08 \$ | 0.00 \$ 14,636.08 |
| CAT NO0303 H-02-T | | | | | | |
| 0950 | 202-00240 | *Removal of Asphalt Mat (Planing) | 748.000 | 748.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.10000 | 748.000 | | 822.80 |
| 0955 | 202-00425 | *Removal of Bridge Railing | 223.000 | 223.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 223.000 | | 7,136.00 |
| 0960 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.50000 | 0.000 | | 0.00 |
| 0965 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 404.00000 | 0.000 | | 0.00 |
| 0970 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.40000 | 0.000 | | 0.00 |
| 0975 | 518-03000 | *Sawing and Sealing Bridge Joint | 86.000 | 86.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 86.000 | | 5,160.00 |

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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 NO0303 H-02-T | | | | | | |
| 0980 | 606-11015 | *Bridge Rail Type 10R (Special) | 223.000 | 223.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 235.00000 | 223.000 | | 52,405.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 65,523.80 \$ | 0.00 \$ 65,523.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0985 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,527.00000 | 1.000 | | 17,527.00 |
| 0990 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,620.00000 | 1.000 | | 20,620.00 |
| 0995 | 620-00020 | *Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,165.00000 | 1.000 | | 2,165.00 |
| 1040 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 150.00 | |
| | | | 150.00000 | 1.000 | | 150.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 40,462.00 \$ | 150.00 \$ 40,462.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 6,661,998.42 \$ | 490,650.99 \$ | 6,537,897.75 |