

ESTIMATE SUMMARY

 CONTID: C20754 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20754-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 8.0 DAYS TIME ALLOW: 176 WORK DAYS
 SH 167 FROM MP 0 -- 4.9 NEAR FOWLER PERCENT TIME: 4.55 ORIG TIME ALLOW: 176 WORK DAYS

PROJECT NO: STR167A-002
 SH 167 FROM MP 0 to 4.9 NEAR FO

NAME OF ROAD:

PROJECT COUNTIES: OTERO CROWLEY

CONTRACTOR:

A and S CONSTRUCTION CO.
 P.O. BOX 566

PAY PERIOD ENDING 10/27/2018 DATE TIME STARTED 10/09/2018
 DATE LET 08/23/2018 DATE WORK BEGAN 10/16/2018
 DATE AWARDED 09/13/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/09/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/09/2018

CANON CITY CO 81215-05 (719)275-4555

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,075,398.10 PARTICIPATING | \$ 155,273.00 | \$ 155,273.00 |
| AWARD PROJECT AMT: \$ 5,715,910.10 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 2.56% TOTAL EARNINGS | 155,273.00 | 155,273.00 |
| FUNDS AVAILABLE: \$ 5,920,125.10 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 155,273.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -4,658.19 | -4,658.19 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 150,614.81 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 150,614.81 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 150,614.81 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20754-BID
 PROJECT: STR167A-002

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 | | | | | | |
| 0005 | 202-00090 | *Removal of Delineator | 206.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0010 | 202-00200 | *Removal of Sidewalk | 460.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0015 | 202-00203 | *Removal of Curb and Gutter | 605.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0020 | 202-00210 | *Removal of Concrete Pavement | 247.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 1,720.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 33,254.000 | 0.000 | | |
| | | | SY | 322.000 | 1,288.00 | |
| | | | 4.00000 | 322.000 | | 1,288.00 |
| 0035 | 202-00810 | *Removal of Ground Sign | 132.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0040 | 202-00821 | *Removal of Sign Panel | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0045 | 203-00060 | Embankment Material (Complete In Place) | 51.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0050 | 203-00065 | Embankment Material (Complete In Place) (R20) | 37.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0055 | 203-00100 | Muck Excavation | 25.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | Blading | 70.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0065 | 203-01510 | Backhoe | 50.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0070 | 203-01550 | Dozing | 50.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0075 | 203-01594 | Combination Loader | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0080 | 203-01597 | Potholing | 60.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0085 | 203-01622 | Sweeping (With Pickup Broom) | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0090 | 203-02330 | Laborer | 16.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0095 | 207-00205 | Topsoil | 670.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0100 | 207-00210 | Stockpile Topsoil | 1,000.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 0.50000 | 0.000 | | 0.00 |
| 0105 | 208-00002 | Erosion Log Type 1 (12 Inch) | 604.000 | 0.000 | | |
| | | | LF | 80.000 | 480.00 | |
| | | | 6.00000 | 80.000 | | 480.00 |
| 0110 | 208-00012 | Erosion Log Type 1 (9 Inch) | 240.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00035 | Aggregate Bag | 730.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0120 | 208-00045 | *Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0125 | 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0130 | 208-00054 | Storm Drain Inlet Protection (Type II) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0135 | 208-00056 | Storm Drain Inlet Protection (Type III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0140 | 208-00070 | Vehicle Tracking Pad | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0145 | 208-00103 | Removal and Disposal of Sediment (Labor) | 150.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0150 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0155 | 208-00106 | Sweeping (Sediment Removal) | 81.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0160 | 208-00107 | Removal of Trash | 121.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0165 | 208-00207 | Erosion Control Management | 161.000 | 0.000 | | |
| | | | DAY | 4.000 | 1,200.00 | |
| | | | 300.00000 | 4.000 | | 1,200.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-00066 | Reset Monument Box | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0175 | 210-00827 | Reset Pull Box | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0180 | 210-04010 | Adjust Manhole | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0185 | 210-04050 | Adjust Valve Box | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0190 | 210-04060 | Adjust Water Meter | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0195 | 212-00006 | *Seeding (Native) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0200 | 212-00032 | *Soil Conditioning | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0205 | 213-00002 | *Mulching (Weed Free Hay) | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0210 | 214-00000 | Landscape Maintenance | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0215 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 1,100.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0220 | 304-06007 | Aggregate Base Course (Class 6) | 415.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 304-08002 | Aggregate Base Course (Shoulder Material) | 150.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0230 | 304-09100 | Aggregate Base Course (Recycled Asphalt Pavement) | 1,181.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0235 | 307-00000 | Hydrated Lime | 293.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0240 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 704.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0245 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 12,909.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 82.00000 | 0.000 | | 0.00 |
| 0250 | 406-09500 | Cold Bituminous Pavement (Recycle) | 117,812.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0255 | 409-01015 | *Cover Coat Material (Type I) | 48,035.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0260 | 409-02015 | *Cover Coat Material (Type II) | 95,914.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0265 | 409-09500 | *Slurry Seal Material | 45,408.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0270 | 411-10216 | *Emulsified Asphalt (CRS-2P) | 68,303.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.60000 | 0.000 | | 0.00 |
| 0275 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 4,061.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 411-90040 | Recycling Agent | 163,527.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.70000 | 0.000 | | 0.00 |
| 0285 | 412-00600 | *Concrete Pavement (6 Inch) | 21.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0290 | 506-00212 | *Riprap (12 Inch) | 16.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0295 | 603-10180 | 18 Inch Corrugated Steel Pipe | 110.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0300 | 607-11580 | Fence (Temporary) | 240.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0305 | 608-00000 | *Concrete Sidewalk | 292.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0310 | 608-00010 | *Concrete Curb Ramp | 322.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0315 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,295.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0320 | 609-24006 | *Gutter Type 2 (6 Foot) | 127.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0325 | 609-24008 | *Gutter Type 2 (8 Foot) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0330 | 609-60011 | *Curb Type 6 (Section M) | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 610-00030 | *Median Cover Material (Concrete) | 472.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0340 | 612-00001 | *Delineator (Type I) | 93.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0345 | 612-00003 | *Delineator (Type III) | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0350 | 612-00041 | *Delineator (Flexible) (Type I) | 273.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0355 | 612-00042 | *Delineator (Flexible) (Type II) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0360 | 612-00043 | *Delineator (Flexible) (Type III) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0365 | 614-00011 | *Sign Panel (Class I) | 537.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0370 | 614-00012 | *Sign Panel (Class II) | 1,045.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0375 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 39.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0380 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 93.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0385 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 0.000 | | 0.00 |
| 0395 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 463,593.00000 | 0.000 | | 0.00 |
| 0400 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.000 | | |
| | | | L S | 0.125 | 1,875.00 | |
| | | | 15,000.00000 | 0.125 | | 1,875.00 |
| 0405 | 627-00011 | *Pavement Marking Paint (Waterborne) | 2,487.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0410 | 627-00013 | *Pavement Marking Paint (High Build) | 1,907.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 43.00000 | 0.000 | | 0.00 |
| 0415 | 627-00030 | Raised Pavement Marker (Temporary) | 24,611.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0420 | 627-00070 | *Preformed Thermoplastic Pavement Marking | 126.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0425 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 620.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0430 | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 736.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0435 | 630-00000 | *Flagging | 3,500.000 | 0.000 | | |
| | | | HOUR | 67.500 | 1,485.00 | |
| | | | 22.00000 | 67.500 | | 1,485.00 |
| 0440 | 630-00007 | *Traffic Control Inspection | 90.000 | 0.000 | | |
| | | | DAY | 5.000 | 450.00 | |
| | | | 90.00000 | 5.000 | | 450.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-00012 | *Traffic Control Management | 176.000 | 0.000 | | |
| | | | DAY | 10.000 | 7,000.00 | |
| | | | 700.00000 | 10.000 | | 7,000.00 |
| 0450 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 80.00 | |
| | | | 80.00000 | 1.000 | | 80.00 |
| 0455 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0460 | 630-80337 | *Barricade (Type 3 M-C) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0465 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 78.000 | 0.000 | | |
| | | | EACH | 22.000 | 330.00 | |
| | | | 15.00000 | 22.000 | | 330.00 |
| 0470 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 68.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0475 | 630-80355 | *Portable Message Sign Panel | 8.000 | 0.000 | | |
| | | | EACH | 4.000 | 48,000.00 | |
| | | | 12,000.00000 | 4.000 | | 48,000.00 |
| 0480 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0485 | 630-80360 | *Drum Channelizing Device | 155.000 | 0.000 | | |
| | | | EACH | 40.000 | 480.00 | |
| | | | 12.00000 | 40.000 | | 480.00 |
| 0490 | 630-80380 | *Traffic Cone | 100.000 | 0.000 | | |
| | | | EACH | 15.000 | 45.00 | |
| | | | 3.00000 | 15.000 | | 45.00 |
| 0495 | 630-80511 | *Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 0.000 | | 0.00 |
| 0505 | 630-86810 | *Traffic Signal (Temporary) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 7,000.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| 0510 | 700-70010 | F/A Minor Contract Revisions | 75,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70012 | F/A Asphalt Pavement Incentive | 85,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70016 | F/A Fuel Cost Adjustment | 19,750.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 57,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70023 | F/A On-The-Job Trainee | 2,560.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70025 | F/A Quality Incentive Payment | 44,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70031 | F/A Interim Surface Repair | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70042 | F/A Railroad Flagging | 29,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|-----------------------|-----------|---|--|---|--------------------------|------------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 700-70310 | F/A Landscaping | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70380 | F/A Erosion Control | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 5,020,535.30 \$ | 69,713.00 \$ 69,713.00 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0565 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 2,914.000 | 0.000 | | |
| | | | SY | 644.000 | 14,168.00 | |
| | | | 22.00000 | 644.000 | | 14,168.00 |
| 0570 | 202-00425 | *Removal of Bridge Railing | 961.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0575 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 467.000 | 0.000 | | |
| | | | SY | 13.000 | 3,900.00 | |
| | | | 300.00000 | 13.000 | | 3,900.00 |
| 0580 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 131.000 | 0.000 | | |
| | | | SY | 17.000 | 6,800.00 | |
| | | | 400.00000 | 17.000 | | 6,800.00 |
| 0585 | 202-00504 | *Removal of Expansion Device | 84.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0590 | 202-01130 | *Removal of Guardrail Type 3 | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0595 | 206-00065 | *Structure Backfill (Flow-Fill) | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0600 | 210-00520 | *Rebuild Portions of Present Structure | 47.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0605 | 240-00010 | Removal of Nests | 24.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0610 | 240-00020 | Netting | 2,670.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0615 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 379.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 82.00000 | 0.000 | | 0.00 |
| 0620 | 409-02015 | Cover Coat Material (Type II) | 432.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0625 | 409-09500 | *Slurry Seal Material | 432.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0630 | 509-00000 | *Structural Steel | 74.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0635 | 509-00001 | *Structural Steel (Galvanized) | 1,929.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0640 | 515-00120 | *Waterproofing (Membrane) | 1,302.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0645 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 56.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0650 | 518-01050 | *Bridge Expansion Device (Special) | 28.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0655 | 601-03041 | *Concrete Class D (Bridge) (Special) | 72.000 | 0.000 | | |
| | | | CY | 5.000 | 9,000.00 | |
| | | | 1,800.00000 | 5.000 | | 9,000.00 |

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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 NO0300 STRUCTURES | | | | | | |
| 0660 | 601-51005 | *Galvanic Anodes | 710.000 | 0.000 | | |
| | | | EACH | 116.000 | 3,480.00 | |
| | | | 30.00000 | 116.000 | | 3,480.00 |
| 0665 | 602-00000 | *Reinforcing Steel | 3,647.000 | 0.000 | | |
| | | | LB | 106.000 | 212.00 | |
| | | | 2.00000 | 106.000 | | 212.00 |
| 0670 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 132.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0675 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,219.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0680 | 606-00305 | *Guardrail Type 3 (Special) | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0685 | 606-00720 | *Guardrail Type 7 (Style CC) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0690 | 606-01370 | *Transition Type 3G | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0695 | 606-01385 | *Transition Type 3J | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0700 | 606-01390 | *End Anchorage Type 3K | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |
| 0705 | 606-02003 | *End Anchorage (Nonflared) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0710 | 606-02005 | *End Anchorage (Flared) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |

