

ESTIMATE SUMMARY

CONTID: C20755

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20755-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 128.5 DAYS

TIME ALLOW:

144 WORK DAYS

SH45 FROM MP 4.9-8.7 THRU PUEBLO

PERCENT TIME: 89.24

ORIG TIME ALLOW:

144 WORK DAYS

PROJECT NO:

STMSH45-001

SH45 FROM MP 4.9-8.7 THRU PUEBLO

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

11/25/2017

DATE TIME STARTED 05/19/2017

6374 S. RACINE CIRCLE

DATE LET

04/20/2017

DATE WORK BEGAN

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2017

DATE ACCEPTED

CENTENNIAL

CO 80111 (303)688-6611

DATE NOTICE TO PROCEED

05/19/2017

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|------------------|-----------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 11,133,396.74 | PARTICIPATING | \$ 10,081,963.11 | \$ 590,623.35 |
| AWARD PROJECT AMT: | \$ 9,113,519.94 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 90.56% | TOTAL EARNINGS | 10,081,963.11 | 590,623.35 |
| FUNDS AVAILABLE: | \$ 1,051,433.63 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 10,081,963.11 | 590,623.35 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -136,702.80 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 9,945,260.31 | 590,623.35 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 9,945,260.31 | 590,623.35 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$

590,623.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00090 | Removal of Delineator | 241.000 | 135.000 | | |
| | | | EACH | 106.000 | 1,047.28 | |
| | | | 9.88000 | 241.000 | | 2,381.08 |
| 0010 | 202-00195 | Removal of Median Cover | 1,300.000 | 1,017.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.37000 | 1,017.000 | | 4,444.29 |
| 0015 | 202-00200 | Removal of Sidewalk | 205.000 | 205.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.62000 | 205.000 | | 6,277.10 |
| 0020 | 202-00203 | Removal of Curb and Gutter | 2,213.000 | 2,213.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.36000 | 2,213.000 | | 5,222.68 |
| 0025 | 202-00240 | *Removal of Asphalt Mat (Planing) | 188,997.000 | 188,997.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.11000 | 188,997.000 | | 209,786.67 |
| 0030 | 202-00810 | *Removal of Ground Sign | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.50000 | 0.000 | | 0.00 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 5,250.000 | 5,250.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.15000 | 5,250.000 | | 16,537.50 |
| 0040 | 202-01180 | *Removal of Median Barrier | 915.000 | 915.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.51000 | 915.000 | | 6,871.65 |
| 0045 | 202-01300 | *Removal of End Anchorage | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 372.75000 | 8.000 | | 2,982.00 |
| 0050 | 203-00010 | *Unclassified Excavation (Complete In Place) | 35,740.000 | 23,080.000 | | |
| | | | CY | 9,496.000 | 92,775.92 | |
| | | | 9.77000 | 32,576.000 | | 318,267.52 |
| 0055 | 203-00060 | Embankment Material (Complete In Place) | 5,722.000 | 5,722.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.71000 | 5,722.000 | | 44,116.62 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | Blading | 100.000 | 37.000 | | |
| | | | 100.00000 | 58.000 | 2,100.00 | 5,800.00 |
| | | | HOUR | 21.000 | | |
| 0065 | 203-01510 | Backhoe | 100.000 | 20.000 | | |
| | | | 100.00000 | 20.000 | 0.00 | 2,000.00 |
| | | | HOUR | 0.000 | | |
| 0070 | 203-01550 | Dozing | 100.000 | 0.000 | | |
| | | | 100.00000 | 0.000 | 0.00 | 0.00 |
| | | | HOUR | 0.000 | | |
| 0075 | 203-01594 | Combination Loader | 100.000 | 15.000 | | |
| | | | 100.00000 | 42.000 | 2,700.00 | 4,200.00 |
| | | | HOUR | 27.000 | | |
| 0080 | 203-01597 | *Potholing | 61.250 | 55.750 | | |
| | | | 224.30000 | 55.750 | 0.00 | 12,504.73 |
| | | | HOUR | 0.000 | | |
| 0085 | 203-02330 | Laborer | 80.000 | 0.000 | | |
| | | | 36.30000 | 0.000 | 0.00 | 0.00 |
| | | | HOUR | 0.000 | | |
| 0090 | 207-00205 | Topsoil | 15,418.000 | 15,418.000 | | |
| | | | 4.12000 | 15,418.000 | 0.00 | 63,522.16 |
| | | | CY | 0.000 | | |
| 0095 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 2,000.000 | 980.000 | | |
| | | | 3.15000 | 980.000 | 0.00 | 3,087.00 |
| | | | LF | 0.000 | | |
| 0100 | 208-00020 | *Silt Fence | 8,372.000 | 8,372.000 | | |
| | | | 1.05000 | 8,372.000 | 0.00 | 8,790.60 |
| | | | LF | 0.000 | | |
| 0105 | 208-00035 | *Aggregate Bag | 249.000 | 249.000 | | |
| | | | 5.25000 | 249.000 | 0.00 | 1,307.25 |
| | | | LF | 0.000 | | |
| 0110 | 208-00041 | Rock Check Dam | 23.000 | 22.000 | | |
| | | | 750.00000 | 23.000 | 750.00 | 17,250.00 |
| | | | EACH | 1.000 | | |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00045 | Concrete Washout Structure | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 2.000 | | 1,500.00 |
| 0120 | 208-00070 | Vehicle Tracking Pad | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 2.000 | | 4,500.00 |
| 0125 | 208-00103 | Removal and Disposal of Sediment (Labor) | 83.000 | 67.000 | | |
| | | | HOOR | 16.000 | 580.80 | |
| | | | 36.30000 | 83.000 | | 3,012.90 |
| 0130 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 80.000 | 27.000 | | |
| | | | HOOR | 15.000 | 1,500.00 | |
| | | | 100.00000 | 42.000 | | 4,200.00 |
| 0135 | 208-00106 | Sweeping (Sediment Removal) | 202.000 | 194.000 | | |
| | | | HOOR | 8.000 | 560.00 | |
| | | | 70.00000 | 202.000 | | 14,140.00 |
| 0140 | 208-00107 | Removal of Trash | 80.000 | 32.000 | | |
| | | | HOOR | 14.000 | 554.40 | |
| | | | 39.60000 | 46.000 | | 1,821.60 |
| 0145 | 208-00207 | Erosion Control Management | 100.000 | 71.000 | | |
| | | | DAY | 22.000 | 2,398.00 | |
| | | | 109.00000 | 93.000 | | 10,137.00 |
| 0150 | 210-00473 | *Reset TV Cameras | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 5.000 | | 6,300.00 |
| 0155 | 210-00476 | *Reset Microwave Vehicle Radar Detector (MVRD) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,680.00000 | 4.000 | | 6,720.00 |
| 0160 | 210-00810 | *Reset Ground Sign | 60.000 | 32.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 367.50000 | 32.500 | | 11,943.75 |
| 0165 | 210-04020 | Modify Inlet | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00006 | *Seeding (Native) | 30.000 | 28.650 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 866.25000 | 28.650 | | 24,818.06 |
| 0175 | 212-00009 | *Seeding (Temporary) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 446.25000 | 0.000 | | 0.00 |
| 0180 | 212-00032 | *Soil Conditioning | 30.000 | 28.650 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,772.00000 | 28.650 | | 79,417.80 |
| 0185 | 213-00012 | *Spray-on Mulch Blanket | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,835.00000 | 0.000 | | 0.00 |
| 0190 | 213-00061 | *Mulch Tackifier | 6,000.000 | 5,441.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.05000 | 5,441.000 | | 16,595.05 |
| 0195 | 304-06008 | Aggregate Base Course (Class 6) (Special) | 17,620.000 | 17,620.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.30000 | 17,620.000 | | 58,146.00 |
| 0200 | 310-00608 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") | 168,437.000 | 157,131.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.46000 | 157,131.000 | | 229,411.26 |
| 0205 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 672.920 | 288.170 | | |
| | | | TON | 384.750 | 90,897.19 | |
| | | | 236.25000 | 672.920 | | 158,977.35 |
| 0210 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 2,872.000 | 2,841.820 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 98.60000 | 2,841.820 | | 280,203.45 |
| 0215 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 2,804.000 | 2,804.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 9.45000 | 2,804.000 | | 26,497.80 |
| 0220 | 412-00825 | *Concrete Pavement (8-1/4 Inch) | 161,399.000 | 161,399.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 31.89000 | 161,399.000 | | 5,147,014.11 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0220 | | MATERIAL ALLOWANCE PCCP Pavement | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.33000 | 0.000 | | 0.00 |
| 0220 | | MATERIAL ALLOWANCE PCCP Pavement | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.33000 | 0.000 | | 0.00 |
| 0220 | | MATERIAL ALLOWANCE PCCP Pavement | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.29000 | 0.000 | | 0.00 |
| 0220 | | MATERIAL ALLOWANCE PCCP Pavement | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.29000 | 0.000 | | 0.00 |
| 0225 | 412-00835 | *Concrete Pavement (8-1/4 Inch) (Fast Track) | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 36.86000 | 0.000 | | 0.00 |
| 0230 | 412-02000 | Concrete Safety Edge | 53,433.000 | 53,433.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.68000 | 53,433.000 | | 89,767.44 |
| 0235 | 503-00018 | *Drilled Caisson (18 Inch) | 25.000 | 4.000 | | |
| | | | LF | 18.000 | 3,969.00 | |
| | | | 220.50000 | 22.000 | | 4,851.00 |
| 0240 | 503-00036 | *Drilled Caisson (36 Inch) | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 341.25000 | 38.000 | | 12,967.50 |
| 0245 | 503-00048 | *Drilled Caisson (48 Inch) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 393.75000 | 42.000 | | 16,537.50 |
| 0250 | 503-00054 | *Drilled Caisson (54 Inch) | 63.000 | 63.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 519.75000 | 63.000 | | 32,744.25 |
| 0255 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 3,075.000 | 2,925.000 | | |
| | | | LF | 125.000 | 3,051.25 | |
| | | | 24.41000 | 3,050.000 | | 74,450.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 606-00350 | *Guardrail Type 3 (Double) (6-3 Post Spacing) | 1,325.000 | 1,200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.06000 | 1,200.000 | | 48,072.00 |
| 0265 | 606-00720 | *Guardrail Type 7 (Style CC) | 90.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 149.35000 | 0.000 | | 0.00 |
| 0270 | 606-01370 | *Transition Type 3G | 7.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,541.00000 | 5.000 | | 12,705.00 |
| 0275 | 606-01380 | *Transition Type 3H | 5.000 | 3.000 | | |
| | | | EACH | 2.000 | 2,793.00 | |
| | | | 1,396.50000 | 5.000 | | 6,982.50 |
| 0280 | 606-01460 | *Median Terminal | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,352.25000 | 4.000 | | 17,409.00 |
| 0285 | 606-02005 | *End Anchorage (Flared) | 8.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,478.00000 | 6.000 | | 14,868.00 |
| 0290 | 607-11525 | Fence (Plastic) | 300.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 20.000 | | 60.00 |
| 0295 | 608-00000 | Concrete Sidewalk | 167.000 | 167.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.22000 | 167.000 | | 7,217.74 |
| 0300 | 608-00010 | Concrete Curb Ramp | 75.000 | 46.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 128.61000 | 46.000 | | 5,916.06 |
| 0305 | 609-20010 | Curb Type 2 (Section B) | 250.000 | 102.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.21000 | 102.000 | | 3,489.42 |
| 0310 | 609-21011 | Curb and Gutter Type 2 (Section I-M) | 1,959.000 | 1,959.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.74000 | 1,959.000 | | 68,055.66 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 610-00020 | Median Cover Material (Patterned Concrete) | 4,500.000 | 3,555.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.60000 | 3,555.000 | | 44,793.00 |
| 0320 | 610-00030 | Median Cover Material (Concrete) | 2,620.000 | 2,620.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.77000 | 2,620.000 | | 28,217.40 |
| 0325 | 612-00001 | *Delineator (Type I) | 70.000 | 58.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.13000 | 58.000 | | 761.54 |
| 0330 | 612-00002 | *Delineator (Type II) | 40.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.70000 | 38.000 | | 558.60 |
| 0335 | 612-00003 | *Delineator (Type III) | 20.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.80000 | 10.000 | | 168.00 |
| 0340 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 1,946.000 | 1,211.000 | | |
| | | | LF | 735.000 | 9,650.55 | |
| | | | 13.13000 | 1,946.000 | | 25,550.98 |
| 0345 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 1,815.000 | 1,815.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.75000 | 1,815.000 | | 28,586.25 |
| 0350 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 529.000 | 529.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.08000 | 529.000 | | 6,390.32 |
| 0355 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 70.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.70000 | 44.000 | | 646.80 |
| 0360 | 613-07001 | *Type One Pull Box | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 1,953.00 | |
| | | | 488.25000 | 4.000 | | 1,953.00 |
| 0365 | 613-07003 | *Type Three Pull Box | 8.000 | 7.000 | | |
| | | | EACH | 1.000 | 567.00 | |
| | | | 567.00000 | 8.000 | | 4,536.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 613-07004 | *Type Four Pull Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 892.50000 | 0.000 | | 0.00 |
| 0375 | 613-13000 | *Luminaire (LED) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 661.50000 | 7.000 | | 4,630.50 |
| 0380 | 614-00011 | *Sign Panel (Class I) | 6.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 39.90000 | 0.000 | | 0.00 |
| 0385 | 614-00012 | *Sign Panel (Class II) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.05000 | 0.000 | | 0.00 |
| 0390 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 0.000 | | 0.00 |
| 0395 | 614-70150 | *Pedestrian Signal Face (16) (Countdown) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 546.00000 | 4.000 | | 2,184.00 |
| 0400 | 614-70337 | *Traffic Signal Face (12-12-12) (Install Only) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 278.25000 | 16.000 | | 4,452.00 |
| 0405 | 614-70450 | *Traffic Signal Face (12-12-12-12)(Install Only) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 288.75000 | 9.000 | | 2,598.75 |
| 0410 | 614-72860 | *Pedestrian Push Button | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,496.25000 | 4.000 | | 5,985.00 |
| 0415 | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,511.00000 | 1.000 | | 14,511.00 |
| 0415 | | MATERIAL ALLOWANCE Signal Pole | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,835.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0420 | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,330.00000 | 1.000 | | 15,330.00 |
| 0420 | | MATERIAL ALLOWANCE Signal Pole | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,546.00000 | 0.000 | | 0.00 |
| 0425 | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,262.50000 | 2.000 | | 42,525.00 |
| 0425 | | MATERIAL ALLOWANCE Signal Pole | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,497.00000 | 0.000 | | 0.00 |
| 0430 | 614-81170 | *Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,861.25000 | 1.000 | | 23,861.25 |
| 0430 | | MATERIAL ALLOWANCE Signal Pole | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,293.00000 | 0.000 | | 0.00 |
| 0435 | 614-81175 | *Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,192.00000 | 2.000 | | 48,384.00 |
| 0435 | | MATERIAL ALLOWANCE Signal Pole | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,583.00000 | 0.000 | | 0.00 |
| 0440 | 614-84100 | *Traffic Signal Pedestal Pole Aluminum | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,205.00000 | 3.000 | | 6,615.00 |
| 0445 | 625-00000 | *Construction Surveying | 1.000 | 0.910 | | |
| | | | L S | 0.090 | 7,248.62 | |
| | | | 80,540.25000 | 1.000 | | 80,540.25 |
| 0450 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 755,108.14000 | 1.000 | | 755,108.14 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0455 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.850 | | |
| | | | L S | 0.150 | 2,533.70 | |
| | | | 16,891.35000 | 1.000 | | 16,891.35 |
| 0460 | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) | 488.000 | 393.000 | | |
| | | | GAL | 8.000 | 1,554.00 | |
| | | | 194.25000 | 401.000 | | 77,894.25 |
| 0465 | 627-00011 | *Pavement Marking Paint (Waterborne) | 500.000 | 300.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 47.78000 | 300.000 | | 14,334.00 |
| 0470 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 1,406.000 | 0.000 | | |
| | | | SF | 728.000 | 14,145.04 | |
| | | | 19.43000 | 728.000 | | 14,145.04 |
| 0475 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 2,524.000 | 0.000 | | |
| | | | SF | 2,044.000 | 26,837.72 | |
| | | | 13.13000 | 2,044.000 | | 26,837.72 |
| 0480 | 630-00000 | *Flagging | 5,320.000 | 4,862.000 | | |
| | | | HOUR | 458.000 | 10,675.98 | |
| | | | 23.31000 | 5,320.000 | | 124,009.20 |
| 0485 | 630-00007 | *Traffic Control Inspection | 100.000 | 38.000 | | |
| | | | DAY | 14.000 | 3,675.00 | |
| | | | 262.50000 | 52.000 | | 13,650.00 |
| 0490 | 630-00012 | *Traffic Control Management | 132.000 | 111.000 | | |
| | | | DAY | 21.000 | 17,640.00 | |
| | | | 840.00000 | 132.000 | | 110,880.00 |
| 0495 | 630-80002 | *Flashing Beacon (Solar) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 157.50000 | 0.000 | | 0.00 |
| 0500 | 630-80338 | *Barricade (Type 3 M-D) (Temporary) | 20.000 | 8.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 8.100 | | 850.50 |
| 0505 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 50.000 | 29.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.50000 | 29.700 | | 935.55 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0510 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 80.000 | 50.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.50000 | 50.400 | | 1,587.60 |
| 0515 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 28.000 | 25.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.75000 | 25.200 | | 1,455.30 |
| 0520 | 630-80344 | *Construction Traffic Sign (Special) | 400.000 | 288.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.60000 | 288.000 | | 3,628.80 |
| 0525 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 1.800 | | 3,780.00 |
| 0530 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.900 | | 94.50 |
| 0535 | 630-80360 | *Drum Channelizing Device | 201.000 | 180.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.50000 | 180.900 | | 5,698.35 |
| 0540 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.25000 | 0.000 | | 0.00 |
| 0545 | 630-80370 | *Concrete Barrier (Temporary) | 350.000 | 194.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.58000 | 194.400 | | 4,972.75 |
| 0550 | 630-80380 | *Traffic Cone | 338.000 | 304.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 304.200 | | 1,597.05 |
| 0555 | 630-80384 | *Tubular Marker | 500.000 | 320.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 320.400 | | 1,682.10 |
| 0560 | 630-80391 | *Channelizing Device (Fixed) | 460.000 | 414.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 414.000 | | 8,694.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 630-85010 | *Impact Attenuator (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |
| 0570 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,700.00000 | 0.000 | | 0.00 |
| 0575 | 630-86800 | *Traffic Signal (Temporary) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,950.00000 | 1.000 | | 19,950.00 |
| 0580 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70012 | F/A Asphalt Pavement Incentive | 5,500.000 | 0.000 | | |
| | | | F A | -25,192.010 | -25,192.01 | |
| | | | 1.00000 | -25,192.010 | | -25,192.01 |
| 0595 | 700-70013 | F/A Concrete Pavement Incentive | 253,231.960 | 0.000 | | |
| | | | F A | 253,231.960 | 253,231.96 | |
| | | | 1.00000 | 253,231.960 | | 253,231.96 |
| 0600 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0605 | 700-70018 | F/A Roadway Smoothness Incentive | 250,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0610 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 700-70023 | F/A On-The-Job Trainee | 3,840.000 | 974.000 | | |
| | | | F A | 1,216.500 | 1,216.50 | |
| | | | 1.00000 | 2,190.500 | | 2,190.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 700-70060 | *F/A Adjust Adjust Utilities | 50,000.000 | 23,748.780 | | |
| | | | F A | 3,089.750 | 3,089.75 | |
| | | | 1.00000 | 26,838.530 | | 26,838.53 |
| 0625 | 700-70130 | F/A Repair Structure Repair Work | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0630 | 700-70380 | *F/A Erosion Control | 20,000.000 | 6,822.620 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 6,822.620 | | 6,822.62 |
| 0635 | 700-70426 | F/A Stabilization | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0725 | 210-00090 | Res Delineator | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.80000 | 0.000 | | 0.00 |
| 0730 | 506-01020 | Geogrid Reinforce | 48,000.000 | 47,766.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 47,766.000 | | 155,239.50 |
| 0735 | 304-06007 | ABC (CL 6) | 16,000.000 | 12,992.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.60000 | 12,992.000 | | 527,475.20 |
| 0740 | 203-01100 | Proof Rolling | 100.000 | 3.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 140.00000 | 3.000 | | 420.00 |
| 0745 | 613-10000 | Wiring | 1.000 | 0.900 | | |
| | | | L S | 0.100 | 1,263.00 | |
| | | | 12,630.00000 | 1.000 | | 12,630.00 |
| 0795 | 606-01340 | End Anchor Ty 3D | 6.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,346.92000 | 5.000 | | 11,734.60 |
| 0800 | 900-00006 | Added Item (Dollar)/ PRICE REDUCTIONS | 0.000 | -15,551.900 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -15,551.900 | | -15,551.90 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0805 | 625-00001 | Const Surveying (Hour) | 60.500 | 39.500 | | |
| | | | HOOR | 21.000 | 3,150.00 | |
| | | | 150.00000 | 60.500 | | 9,075.00 |
| 0825 | 627-02010 | Preform Plastic Pvmt Mkg (Ty II)(Inlaid) | 6,474.500 | 6,429.000 | | |
| | | | SF | 45.500 | 550.55 | |
| | | | 12.10000 | 6,474.500 | | 78,341.45 |
| 0830 | 216-00041 | Soil Reten Blanket (S/C) | 12,500.000 | 7,002.000 | | |
| | | | SY | 4,408.000 | 12,783.20 | |
| | | | 2.90000 | 11,410.000 | | 33,089.00 |
| 0835 | 900-00006 | Added Item (Dollar)/ | 0.000 | -82,000.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -82,000.000 | | -82,000.00 |
| 0840 | 612-00041 | Delin (Flex) (Ty I) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.05000 | 0.000 | | 0.00 |
| 0845 | 612-00042 | Delin (Flex) (Ty II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68.40000 | 0.000 | | 0.00 |
| 0850 | 612-00043 | Delin (Flex) (Ty III) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 73.70000 | 0.000 | | 0.00 |
| 0875 | 609-60011 | Curb Ty 6 M | 855.000 | 0.000 | | |
| | | | LF | 855.000 | 12,226.50 | |
| | | | 14.30000 | 855.000 | | 12,226.50 |
| 0880 | 606-00305 | Gdrail Ty 3 (Spec) | 125.000 | 0.000 | | |
| | | | LF | 125.000 | 6,538.75 | |
| | | | 52.31000 | 125.000 | | 6,538.75 |
| 0885 | 626-00100 | Mobilization (w/o Autopay) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 10,885,868.03 \$ | 571,015.65 \$ 9,852,363.09 |

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| CAT NO0300 K-18-EP | | | | | | |
| 0640 | 202-00241 | *Removal of Asphalt Mat (Planing)(Special) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.75000 | 0.000 | | 0.00 |
| 0645 | 202-00504 | *Removal of Expansion Device | 59.000 | 59.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.50000 | 59.000 | | 13,009.50 |
| 0650 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 275.000 | 256.430 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 98.60000 | 256.430 | | 25,284.00 |
| 0655 | 509-00001 | *Structural Steel (Galvanized) | 230.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 14.70000 | 0.000 | | 0.00 |
| 0660 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 53.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 157.50000 | 0.000 | | 0.00 |
| 0665 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 59.000 | 59.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 283.50000 | 59.000 | | 16,726.50 |
| 0670 | 601-03041 | *Concrete Class D (Bridge) (Special) | 6.000 | 3.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 656.25000 | 3.000 | | 1,968.75 |
| 0810 | 202-00246 | Rem Asphalt Mat (Planing)(Special) | 2,532.000 | 2,532.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.75000 | 2,532.000 | | 22,155.00 |
| 0855 | 206-00000 | Str Excav CMO #15 - STR. K-18-EP ROCKER BEARING RESET | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 191.47000 | 0.000 | | 0.00 |
| 0860 | 206-00065 | Str Bkfl (Flow-Fill) CMO #15 - STR. K-18-EP ROCKER BEARING RESET | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 249.52000 | 0.000 | | 0.00 |
| 0865 | 509-00000 | Str Steel CMO #15 - STR. K-18-EP ROCKER BEARING RESET | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 13.40000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|------------------------|
| CAT NO0300 K-18-EP | | | | | | |
| 0870 | 509-08100 | Provide Temporary Support CMO #15 - STR. K-18-EP ROCKER BEARING RESET | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 24,204.81000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 94,672.00 \$ | 0.00 \$ 79,143.75 |
| CAT NO0301 K-18-EU | | | | | | |
| 0675 | 202-00241 | Removal of Asphalt Mat (Planing)(Special) | 578.000 | 578.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.75000 | 578.000 | | 5,057.50 |
| 0680 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 89.300 | 89.300 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 98.60000 | 89.300 | | 8,804.98 |
| 0685 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 107.000 | 0.000 | | |
| | | | LF | 107.000 | 16,852.50 | |
| | | | 157.50000 | 107.000 | | 16,852.50 |
| 0775 | 602-00020 | Reinf Steel (Epoxy) | 1,454.000 | 1,454.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.52000 | 1,454.000 | | 3,664.08 |
| 0785 | 601-03041 | Conc CL D (Bridge) (Spec) | 4.800 | 4.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,752.51000 | 4.800 | | 8,412.05 |
| 0815 | 202-00246 | Rem Asphalt Mat (Planing)(Special) | 791.000 | 791.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.75000 | 791.000 | | 6,921.25 |
| | | | CAT 0301 | CURRENT AMT \$ | 49,712.36 \$ | 16,852.50 \$ 49,712.36 |
| CAT NO0302 K-18-EV | | | | | | |
| 0690 | 202-00241 | Removal of Asphalt Mat (Planing)(Special) | 1,102.000 | 1,102.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.75000 | 1,102.000 | | 9,642.50 |
| 0695 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 89.000 | 82.910 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 98.60000 | 82.910 | | 8,174.93 |
| 0700 | 518-03000 | *Sawing and Sealing Bridge Joint | 164.000 | 0.000 | | |
| | | | LF | 164.000 | 2,755.20 | |
| | | | 16.80000 | 164.000 | | 2,755.20 |

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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 K-18-EV | | | | | | |
| 0820 | 202-00246 | Rem Asphalt Mat (Planing)(Special) | 1,615.000 | 1,615.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.75000 | 1,615.000 | | 14,131.25 |
| | | | CAT 0302 | CURRENT AMT \$ | 35,304.35 \$ | 2,755.20 \$ 34,703.88 |
| CAT NO0303 Minor 045A-007100BL | | | | | | |
| 0705 | 206-00065 | *Structure Backfill (Flow-Fill) | 50.000 | 50.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 336.00000 | 50.000 | | 16,800.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 16,800.00 \$ | 0.00 \$ 16,800.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0710 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,615.00000 | 1.000 | | 25,615.00 |
| 0715 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,825.00000 | 1.000 | | 21,825.00 |
| 0720 | 620-00020 | Sanitary Facility | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 1.000 | | 1,800.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 51,040.00 \$ | 0.00 \$ 49,240.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 11,133,396.74 \$ | 590,623.35 \$ 10,081,963.08 |