

ESTIMATE SUMMARY

CONTID: C20809

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 20809-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: RAMP BPM I-25 AND ROCKRIMMON P
 TIME CHARGED: 392.0 DAYS TIME ALLOW: 2/28/2019 FIXED COMPLETION DAT
 PERCENT TIME: 107.40 ORIG TIME ALLOW: 12/15/201 FIXED COMPLETION DAT

PROJECT NO: BR0252-444
 RAMP BPM I-25 AND ROCKRIMMON P
 NAME OF ROAD: 0201
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.
 166 EAST 14000 SOUTH, STE 200
 DRAPER UT 84020 (801)617-1753

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 04/02/2019 | DATE TIME STARTED | 03/01/2018 |
| DATE LET | 01/25/2018 | DATE WORK BEGAN | 03/12/2018 |
| DATE AWARDED | 02/06/2018 | DATE TIME STOPPED | 03/27/2019 |
| DATE CONTRACT EXECUTED | 02/06/2018 | DATE ACCEPTED | 03/27/2019 |
| DATE NOTICE TO PROCEED | 03/01/2018 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 8,448,390.19 PARTICIPATING | \$ 8,448,390.19 | \$ 346,693.70 |
| AWARD PROJECT AMT: | \$ 8,269,006.74 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 8,448,390.19 | 346,693.70 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 8,448,390.19 | 346,693.70 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -8,269.00 | 115,766.10 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 8,440,121.19 | 462,459.80 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 8,440,121.19 | 462,459.80 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 462,459.80 |

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 | |
| | | | 80,000.00000 | 1.000 | | 80,000.00 |
| 0010 | 202-00026 | Removal of Slope and Ditch Paving | 135.000 | 134.600 | | |
| | | | SY | 0.400 | 6.48 | |
| | | | 16.20000 | 135.000 | | 2,187.00 |
| 0013 | 202-00190 | Rem of Conc Median Cover Matl | 18.000 | 17.600 | | |
| | | | SY | 0.400 | 14.00 | |
| | | | 35.00000 | 18.000 | | 630.00 |
| 0015 | 202-00201 | Removal of Curb | 4,836.000 | 4,836.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.53000 | 4,836.000 | | 41,251.08 |
| 0020 | 202-00202 | Removal of Gutter | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.83000 | 0.000 | | 0.00 |
| 0025 | 202-00203 | Removal of Curb and Gutter | 1,318.000 | 1,318.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.59000 | 1,318.000 | | 3,413.62 |
| 0030 | 202-00210 | *Removal of Concrete Pavement | 2,067.000 | 2,067.350 | | |
| | | | SY | -0.350 | -13.15 | |
| | | | 37.56000 | 2,067.000 | | 77,636.52 |
| 0035 | 202-00215 | *Removal of Concrete Pavement (Planing) | 3,154.000 | 3,154.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.18000 | 3,154.000 | | 57,339.72 |
| 0040 | 202-00220 | Removal of Asphalt Mat | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.17000 | 0.000 | | 0.00 |
| 0045 | 202-00250 | *Removal of Pavement Marking | 12,923.000 | 12,923.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.82000 | 12,923.000 | | 10,596.86 |
| 0050 | 202-00700 | *Removal of Light Standard | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 347.72000 | 15.000 | | 5,215.80 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 202-00705 | *Removal of Light Standard Foundation | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,274.95000 | 13.000 | | 16,574.35 |
| 0060 | 202-01130 | Removal of Guardrail Type 3 | 7,902.000 | 7,902.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.99000 | 7,902.000 | | 47,332.98 |
| 0062 | 202-01170 | Rem Gd rail Ty 7 | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 63.69000 | 120.000 | | 7,642.80 |
| 0065 | 202-01300 | Removal of End Anchorage | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 417.15000 | 6.000 | | 2,502.90 |
| 0070 | 202-04002 | Clean Culvert | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,208.89000 | 0.000 | | 0.00 |
| 0075 | 203-00010 | Unclassified Excavation (Complete In Place) | 9,019.000 | 9,019.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.21000 | 9,019.000 | | 146,197.99 |
| 0080 | 203-01100 | Proof Rolling | 9.000 | 9.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 87.57000 | 9.000 | | 788.13 |
| 0085 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 189.55000 | 0.000 | | 0.00 |
| 0090 | 203-01510 | Backhoe | 2.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 83.24000 | 2.000 | | 166.48 |
| 0095 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 299.83000 | 0.000 | | 0.00 |
| 0100 | 203-01594 | Combination Loader | 5.000 | 4.500 | | |
| | | | HOURL | 0.500 | 52.22 | |
| | | | 104.43000 | 5.000 | | 522.15 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 203-01597 | *Potholing | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 299.50000 | 0.000 | | 0.00 |
| 0110 | 203-01622 | *Sweeping (With Pickup Broom) | 93.000 | 93.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 147.13000 | 93.000 | | 13,683.09 |
| 0115 | 203-02330 | Laborer | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 30.85000 | 0.000 | | 0.00 |
| 0116 | 900-00004 | *Added Item (Cubic Yard)/ | 75.000 | 75.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.00000 | 75.000 | | 1,575.00 |
| 0120 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 739.000 | 739.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.51000 | 739.000 | | 2,593.89 |
| 0125 | 208-00020 | *Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.31000 | 0.000 | | 0.00 |
| 0130 | 208-00035 | *Aggregate Bag | 472.000 | 472.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.16000 | 472.000 | | 1,963.52 |
| 0133 | 208-00041 | Rock Check Dam | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 828.00000 | 2.000 | | 1,656.00 |
| 0135 | 208-00045 | Concrete Washout Structure | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,760.68000 | 3.000 | | 5,282.04 |
| 0140 | 208-00070 | Vehicle Tracking Pad | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,288.13000 | 3.000 | | 15,864.39 |
| 0145 | 208-00103 | Removal and Disposal of Sediment (Labor) | 284.000 | 284.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 47.77000 | 284.000 | | 13,566.68 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0150 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 29.000 | 29.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 112.21000 | 29.000 | | 3,254.09 |
| 0155 | 208-00107 | Removal of Trash | 152.000 | 152.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 115.45000 | 152.000 | | 17,548.40 |
| 0160 | 208-00207 | Erosion Control Management | 57.000 | 57.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 164.37000 | 57.000 | | 9,369.09 |
| 0165 | 210-00750 | *Reset Light Standard | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,448.81000 | 15.000 | | 21,732.15 |
| 0170 | 210-00815 | *Reset Sign Panel | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.83000 | 11.000 | | 647.13 |
| 0175 | 210-04010 | Adjust Manhole | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,139.26000 | 3.000 | | 6,417.78 |
| 0180 | 210-04020 | *Modify Inlet | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 19.000 | | 53,449.66 |
| 0185 | 210-04025 | *Modify Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,066.98000 | 2.000 | | 12,133.96 |
| 0190 | 210-04035 | *Modify Guardrail (Special) | 3,341.000 | 3,341.200 | | |
| | | | LF | -0.200 | -3.23 | |
| | | | 16.15000 | 3,341.000 | | 53,957.15 |
| 0195 | 212-00006 | *Seeding (Native) | 0.840 | 0.840 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 819.64000 | 0.840 | | 688.50 |
| 0200 | 212-00032 | *Soil Conditioning | 0.840 | 0.840 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,235.38000 | 0.840 | | 1,877.72 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0205 | 213-00003 | *Mulching (Weed Free) | 0.840 | 0.840 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 460.22000 | 0.840 | | 386.58 |
| 0210 | 213-00061 | *Mulch Tackifier | 168.000 | 168.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.75000 | 168.000 | | 294.00 |
| 0215 | 240-00010 | *Removal of Nests | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 120.35000 | 0.000 | | 0.00 |
| 0220 | 240-00020 | *Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.59000 | 0.000 | | 0.00 |
| 0225 | 304-06007 | Aggregate Base Course (Class 6) | 1,215.000 | 1,214.660 | | |
| | | | CY | 0.340 | 22.88 | |
| | | | 67.28000 | 1,215.000 | | 81,745.20 |
| 0229 | 403-00720 | HMA (Patching) (Asph) | 93.400 | 93.400 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 221.00000 | 93.400 | | 20,641.40 |
| 0230 | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 499.000 | 499.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 32.81000 | 499.000 | | 16,372.19 |
| 0235 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 6,037.560 | 6,037.560 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.29000 | 6,037.560 | | 726,258.09 |
| 0240 | 403-36721 | *Hot Mix Asphalt (Grading ST)(75)(PG 58-28) | 11,156.440 | 11,156.440 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 109.36000 | 11,156.440 | | 1,220,068.28 |
| 0245 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 6,296.000 | 6,296.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.28000 | 6,296.000 | | 20,650.88 |
| 0250 | 412-01250 | Concrete Pavement (12-1/2 Inch) | 1,903.000 | 1,903.350 | | |
| | | | SY | -0.350 | -39.60 | |
| | | | 113.13000 | 1,903.000 | | 215,286.39 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0255 | 507-00000 | Concrete Slope and Ditch Paving | 76.000 | 76.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 576.87000 | 76.000 | | 43,842.12 |
| 0260 | 601-40401 | *Structural Concrete Stain | 18,346.000 | 18,346.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 18,346.000 | | 26,418.24 |
| 0265 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 443.000 | 443.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.92000 | 443.000 | | 40,277.56 |
| 0270 | 604-26005 | Vane Grate Inlet (Double) (5 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,813.33000 | 3.000 | | 14,439.99 |
| 0275 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 3,578.000 | 3,578.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.43000 | 3,578.000 | | 73,098.54 |
| 0280 | 606-00710 | *Guardrail Type 7 (Style CA) | 187.000 | 187.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.04000 | 187.000 | | 13,097.48 |
| 0285 | 606-00740 | *Guardrail Type 7 (Style CE) | 2,064.000 | 2,064.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 92.14000 | 2,064.000 | | 190,176.96 |
| 0290 | 606-00741 | *Guardrail Type 7 (Style CE) (Special) | 322.000 | 322.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 305.98000 | 322.000 | | 98,525.56 |
| 0295 | 606-01340 | *End Anchorage Type 3D | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,048.24000 | 0.000 | | 0.00 |
| 0300 | 606-01370 | *Transition Type 3G | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,929.61000 | 15.000 | | 28,944.15 |
| 0305 | 606-01380 | *Transition Type 3H | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.12000 | 10.000 | | 12,001.20 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0310 | 606-01460 | *Median Terminal | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,587.64000 | 1.000 | | 4,587.64 |
| 0315 | 607-11525 | Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.57000 | 0.000 | | 0.00 |
| 0320 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.67000 | 0.000 | | 0.00 |
| 0325 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,324.000 | 1,324.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.79000 | 1,324.000 | | 39,441.96 |
| 0330 | 609-23000 | *Gutter (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.53000 | 0.000 | | 0.00 |
| 0335 | 609-40042 | *Curb Type 4 (Special)(Vertical) | 829.000 | 829.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.64000 | 829.000 | | 19,597.56 |
| 0340 | 609-60011 | *Curb Type 6 (Section M) | 3,743.000 | 3,743.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.94000 | 3,743.000 | | 40,948.42 |
| 0342 | 610-00024 | Median Cover (4 In Pattern Conc) | 158.000 | 158.100 | | |
| | | | SF | -0.100 | -1.38 | |
| | | | 13.80000 | 158.000 | | 2,180.40 |
| 0344 | 613-00206 | 2 In Elec Cond (Bored) | 130.000 | 130.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.60000 | 130.000 | | 3,588.00 |
| 0345 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.45000 | 0.000 | | 0.00 |
| 0350 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,669.000 | 2,669.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.59000 | 2,669.000 | | 30,933.71 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0355 | 613-07000 | *Pull Box (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 579.52000 | 0.000 | | 0.00 |
| 0360 | 613-07002 | *Type Two Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 579.52000 | 1.000 | | 579.52 |
| 0365 | 613-07070 | *EMS Ball Marker | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.95000 | 0.000 | | 0.00 |
| 0370 | 613-10000 | *Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 41,725.75000 | 1.000 | | 41,725.75 |
| 0375 | 613-10015 | *Breakaway Wiring System | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 98.52000 | 15.000 | | 1,477.80 |
| 0380 | 613-40010 | *Light Standard Foundation | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,854.48000 | 2.000 | | 3,708.96 |
| 0385 | 613-40012 | *Light Standard Foundation Special | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,390.86000 | 11.000 | | 15,299.46 |
| 0386 | 900-00007 | Added Item (Each)/ | 37.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 718.75000 | 37.000 | | 26,593.75 |
| 0390 | 614-00011 | *Sign Panel (Class I) | 60.000 | 60.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 37.44000 | 60.000 | | 2,246.40 |
| 0395 | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket) | 26.000 | 26.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.74000 | 26.000 | | 695.24 |
| 0400 | 614-72740 | *Blank Out Sign(LED)(Single Faced) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,447.53000 | 2.000 | | 10,895.06 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0405 | 614-72745 | *Blank Out Sign Mounting Support & Wiring | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,159.05000 | 2.000 | | 2,318.10 |
| 0410 | 621-00450 | *Detour Pavement | 3,125.000 | 3,125.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 61.00000 | 3,125.000 | | 190,625.00 |
| 0415 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 200,000.00000 | 1.000 | | 200,000.00 |
| 0416 | 625-00001 | Const Surveying (Hour) | 8.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 8.000 | | 1,200.00 |
| 0420 | 626-00000 | *Mobilization | 1.000 | 0.680 | | |
| | | | L S | 0.320 | 339,200.00 | |
| | | | 1,060,000.00000 | 1.000 | | 1,060,000.00 |
| 0421 | 626-00005 | Mobilization | 2.000 | 2.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 250.00000 | 2.000 | | 500.00 |
| 0425 | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) | 107.000 | 107.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 245.40000 | 107.000 | | 26,257.80 |
| 0430 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,050.000 | 1,050.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 130.96000 | 1,050.000 | | 137,508.00 |
| 0435 | 627-01001 | *Preformed Plastic Pavement Marking (Type I) | 1,831.000 | 1,831.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.09000 | 1,831.000 | | 23,967.79 |
| 0440 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 3,430.000 | 3,430.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.36000 | 3,430.000 | | 56,114.80 |
| 0445 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 179.000 | 179.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.54000 | 179.000 | | 3,318.66 |

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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 | | | | | | |
| 0450 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 334.000 | 334.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 13.09000 | 334.000 | | 4,372.06 |
| 0455 | 627-40003 | *Methyl Methacrylate Pavement Marking (Inlaid) | 2,069.000 | 2,069.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 27.27000 | 2,069.000 | | 56,421.63 |
| 0460 | 630-00000 | *Flagging | 541.000 | 513.000 | | |
| | | HOURL | | 28.000 | 925.40 | |
| | | | 33.05000 | 541.000 | | 17,880.05 |
| 0465 | 630-00007 | *Traffic Control Inspection | 139.000 | 144.000 | | |
| | | DAY | | -5.000 | -531.15 | |
| | | | 106.23000 | 139.000 | | 14,765.97 |
| 0470 | 630-00012 | *Traffic Control Management | 212.000 | 207.000 | | |
| | | DAY | | 5.000 | 7,082.30 | |
| | | | 1,416.46000 | 212.000 | | 300,289.52 |
| 0475 | 630-00015 | *Uniformed Traffic Control Coordination | 0.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 11.80000 | 0.000 | | 0.00 |
| 0480 | 630-80001 | *Flashing Beacon (Portable) | 17.000 | 17.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 944.30000 | 17.000 | | 16,053.10 |
| 0485 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 6.000 | 6.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 94.43000 | 6.000 | | 566.58 |
| 0490 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 148.000 | 148.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 94.43000 | 148.000 | | 13,975.64 |
| 0495 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 114.000 | 114.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 94.43000 | 114.000 | | 10,765.02 |
| 0500 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 56.000 | 56.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 94.43000 | 56.000 | | 5,288.08 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0505 | 630-80350 | *Vertical Panel | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.41000 | 80.000 | | 2,832.80 |
| 0510 | 630-80355 | *Portable Message Sign Panel | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,082.28000 | 3.000 | | 21,246.84 |
| 0515 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,298.42000 | 5.000 | | 6,492.10 |
| 0520 | 630-80360 | *Drum Channelizing Device | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.41000 | 100.000 | | 3,541.00 |
| 0525 | 630-80367 | *Portable Traffic Speed Monitor | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,360.76000 | 4.000 | | 9,443.04 |
| 0530 | 630-80370 | Concrete Barrier (Temporary) | 13,632.000 | 13,632.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.94000 | 13,632.000 | | 353,614.08 |
| 0531 | 630-80371 | Reset Concrete Barrier (Temp) | 5,008.000 | 5,008.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.52000 | 5,008.000 | | 2,604.16 |
| 0535 | 630-80378 | Glare Screen (Temporary) | 4,140.000 | 4,140.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.30000 | 4,140.000 | | 75,762.00 |
| 0540 | 630-80380 | *Traffic Cone | 200.000 | 200.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.44000 | 200.000 | | 1,888.00 |
| 0542 | 630-80384 | Tubular Marker | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.00000 | 19.000 | | 2,185.00 |
| 0545 | 630-85010 | *Impact Attenuator (Temporary) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,360.76000 | 10.000 | | 23,607.60 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0550 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 64,920.91000 | 1.000 | | 64,920.91 |
| 0555 | 632-00000 | Night Work Lighting | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0560 | 700-70010 | F/A Minor Contract Revisions | 0.180 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70012 | F/A Asphalt Pavement Incentive | 5,355.790 | 5,355.790 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 5,355.790 | | 5,355.79 |
| 0575 | 700-70016 | F/A Fuel Cost Adjustment | 8,479.600 | 8,479.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,479.600 | | 8,479.60 |
| 0580 | 700-70018 | F/A Roadway Smoothness Incentive | 3,104.600 | 3,104.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,104.600 | | 3,104.60 |
| 0585 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -1,457.930 | -1,457.930 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -1,457.930 | | -1,457.93 |
| 0590 | 700-70023 | F/A On-The-Job Trainee | 3,200.000 | 3,200.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,200.000 | | 3,200.00 |
| 0595 | 700-70034 | F/A Coring and Patching | 28,306.440 | 28,306.440 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 28,306.440 | | 28,306.44 |
| 0600 | 700-70190 | F/A Electric Service | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0605 | 700-70230 | F/A Communication Lines | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0609 | 900-00006 | Added Item (Dollar)/ Extra Work - Deck Heating for Waterproofing Membrane Install | 23,069.090 | 23,069.090 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 23,069.090 | | 23,069.09 |
| 0610 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0611 | 900-00005 | Added Item (Day)/ Extended Overhead | 37.000 | 37.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,113.44000 | 37.000 | | 41,197.28 |
| 0612 | 900-00006 | Added Item (Dollar)/ P/R Working Time Violation | -5,850.000 | -5,850.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -5,850.000 | | -5,850.00 |
| 0613 | 900-00006 | Added Item (Dollar)/ Extra Work - Removal of Concrete Pavement (Planing) | 2,798.790 | 2,798.790 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 2,798.790 | | 2,798.79 |
| 0614 | 900-00022 | Added Item (Square Yard)/ Extra Work - Winter Protection | 359.000 | 359.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 359.000 | | 897.50 |
| | | | CAT 0200 | CURRENT AMT \$ 6,693,709.73 \$ | 346,714.77 \$ | 6,693,709.55 |
| ----- | | | | | | |
| CAT NO0300 I-17-NH | | | | | | |
| 0615 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 581.000 | 581.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 581.000 | | 5,780.95 |
| 0620 | 202-00426 | *Removal of Bridge Railing (Special) | 163.000 | 163.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 163.000 | | 10,554.25 |
| 0625 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 I-17-NH | | | | | | |
| 0630 | 202-00504 | Removal of Expansion Device | 309.000 | 309.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 309.000 | | 37,793.79 |
| 0635 | 206-00065 | *Structure Backfill (Flow-Fill) | 65.000 | 65.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 65.000 | | 9,459.45 |
| 0640 | 210-04020 | *Modify Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 2.000 | | 5,626.28 |
| 0645 | 515-00120 | *Waterproofing (Membrane) | 4,354.000 | 4,354.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 4,354.000 | | 83,379.10 |
| 0650 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 309.000 | 309.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.70000 | 309.000 | | 56,454.30 |
| 0650 | | MATERIAL ALLOWANCE Expansion Device | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.57000 | 0.000 | | 0.00 |
| 0655 | 518-03000 | Sawing and Sealing Bridge Joint | 309.000 | 309.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 309.000 | | 6,801.09 |
| 0660 | 601-06100 | Concrete (Patching) | 39.600 | 39.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 440.00000 | 39.600 | | 17,424.00 |
| 0665 | 601-40401 | *Structural Concrete Stain | 4,812.000 | 4,812.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 4,812.000 | | 6,929.28 |
| 0670 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 3,772.000 | 3,772.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 3,772.000 | | 3,621.12 |
| 0675 | 606-10705 | *Bridge Rail Type 7 (Special) | 163.080 | 163.080 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 163.080 | | 20,332.81 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 I-17-NH | | | | | | |
| 0680 | 625-00100 | *Ground Penetrating Radar Survey | 1,245.000 | 1,245.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,245.000 | | 560.25 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 264,716.67 \$ | 0.00 \$ 264,716.67 |
| CAT NO0301 I-17-NI | | | | | | |
| 0685 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 218.000 | 218.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 218.000 | | 2,169.10 |
| 0690 | 202-00426 | Removal of Bridge Railing (Special) | 183.000 | 183.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 183.000 | | 11,849.25 |
| 0695 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |
| 0700 | 202-00504 | Removal of Expansion Device | 324.000 | 324.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 324.000 | | 39,628.44 |
| 0705 | 206-00065 | *Structure Backfill (Flow-Fill) | 3.000 | 3.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 3.000 | | 436.59 |
| 0710 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |
| 0715 | 515-00120 | *Waterproofing (Membrane) | 4,366.000 | 4,366.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 4,366.000 | | 83,608.90 |
| 0720 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 324.000 | 324.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.70000 | 324.000 | | 59,194.80 |
| 0720 | | MATERIAL ALLOWANCE Expansion Device | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.22000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 I-17-NI | | | | | | |
| 0720 | | MATERIAL ALLOWANCE Bridge Expansion Device (0-4") | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0725 | 518-03000 | Sawing and Sealing Bridge Joint | 324.000 | 324.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 324.000 | | 7,131.24 |
| 0730 | 601-06100 | Concrete (Patching) | 42.500 | 42.520 | | |
| | | | CY | -0.020 | -8.80 | |
| | | | 440.00000 | 42.500 | | 18,700.00 |
| 0735 | 601-40401 | *Structural Concrete Stain | 4,884.000 | 4,884.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 4,884.000 | | 7,032.96 |
| 0740 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 4,957.000 | 4,957.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 4,957.000 | | 4,758.72 |
| 0745 | 606-10705 | *Bridge Rail Type 7 (Special) | 183.000 | 183.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 183.000 | | 22,816.44 |
| 0750 | 613-00200 | *2 Inch Electrical Conduit | 73.000 | 73.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.59000 | 73.000 | | 846.07 |
| 0755 | 625-00100 | *Ground Penetrating Radar Survey | 1,362.000 | 1,362.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,362.000 | | 612.90 |
| ----- | | | | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 261,598.55 \$ | -8.80 \$ |
| | | | | | | 261,598.55 |
| ----- | | | | | | |
| CAT NO0302 I-17-NJ | | | | | | |
| 0760 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 77.000 | 77.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 77.000 | | 766.15 |
| 0765 | 202-00426 | Removal of Bridge Railing (Special) | 202.000 | 202.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 202.000 | | 13,079.50 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0302 I-17-NJ | | | | | | |
| 0770 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 1.000 | 1.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 1.000 | | 153.85 |
| 0775 | 202-00504 | Removal of Expansion Device | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 160.000 | | 19,569.60 |
| 0780 | 206-00065 | *Structure Backfill (Flow-Fill) | 38.000 | 38.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 38.000 | | 5,530.14 |
| 0785 | 210-04020 | *Modify Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 2.000 | | 5,626.28 |
| 0790 | 509-08102 | Provide Temporary Support | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,906.78000 | 2.000 | | 9,813.56 |
| 0795 | 515-00120 | *Waterproofing (Membrane) | 2,505.000 | 2,505.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 2,505.000 | | 47,970.75 |
| 0800 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.70000 | 160.000 | | 29,232.00 |
| 0800 | | MATERIAL ALLOWANCE Expansion Device | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.24000 | 0.000 | | 0.00 |
| 0800 | | MATERIAL ALLOWANCE Bridge Expansion Device (0-4") | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0805 | 518-03000 | Sawing and Sealing Bridge Joint | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 160.000 | | 3,521.60 |
| 0810 | 601-06100 | Concrete (Patching) | 20.800 | 20.830 | | |
| | | | CY | -0.030 | -13.20 | |
| | | | 440.00000 | 20.800 | | 9,152.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|--------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| ----- | | | | | | | |
| CAT NO0302 I-17-NJ | | | | | | | |
| 0815 | 601-40401 | *Structural Concrete Stain | 1,632.000 | 1,632.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 1.44000 | 1,632.000 | | 2,350.08 | |
| 0820 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,043.000 | 2,043.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.96000 | 2,043.000 | | 1,961.28 | |
| 0825 | 606-10705 | *Bridge Rail Type 7 (Special) | 202.000 | 202.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 124.68000 | 202.000 | | 25,185.36 | |
| 0830 | 613-00200 | *2 Inch Electrical Conduit | 196.000 | 196.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 11.59000 | 196.000 | | 2,271.64 | |
| 0832 | 613-00207 | 2 In Elec Cond (Bridge) (Spec) GRC - 2 Inch Conduit | 354.000 | 354.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 19.60000 | 354.000 | | 6,938.40 | |
| 0835 | 625-00100 | *Ground Penetrating Radar Survey | 0.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 0.45000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 183,122.19 \$ | -13.20 \$ | 183,122.19 |
| ----- | | | | | | | |
| CAT NO0303 I-17-NK | | | | | | | |
| 0840 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 274.000 | 274.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 9.95000 | 274.000 | | 2,726.30 | |
| 0845 | 202-00426 | Removal of Bridge Railing (Special) | 129.000 | 129.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 64.75000 | 129.000 | | 8,352.75 | |
| 0850 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 153.85000 | 0.000 | | 0.00 | |
| 0855 | 202-00504 | Removal of Expansion Device | 144.000 | 144.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 122.31000 | 144.000 | | 17,612.64 | |

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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 I-17-NK | | | | | | |
| 0860 | 206-00065 | *Structure Backfill (Flow-Fill) | 14.000 | 14.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 14.000 | | 2,037.42 |
| 0865 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |
| 0870 | 515-00120 | *Waterproofing (Membrane) | 1,327.000 | 1,327.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 1,327.000 | | 25,412.05 |
| 0875 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 144.000 | 144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 154.09000 | 144.000 | | 22,188.96 |
| 0880 | 518-03000 | Sawing and Sealing Bridge Joint | 144.000 | 144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 144.000 | | 3,169.44 |
| 0885 | 601-06100 | Concrete (Patching) | 18.000 | 18.030 | | |
| | | | CY | -0.030 | -13.20 | |
| | | | 440.00000 | 18.000 | | 7,920.00 |
| 0890 | 601-40401 | *Structural Concrete Stain | 933.000 | 933.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 933.000 | | 1,343.52 |
| 0895 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,194.000 | 1,194.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 1,194.000 | | 1,146.24 |
| 0900 | 606-10705 | *Bridge Rail Type 7 (Special) | 64.000 | 63.900 | | |
| | | | LF | 0.100 | 12.47 | |
| | | | 124.68000 | 64.000 | | 7,979.52 |
| 0905 | 606-11032 | *Bridge Rail Type 10M (Special) | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.24000 | 65.000 | | 4,760.60 |

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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 I-17-NK | | | | | | |
| 0910 | 625-00100 | *Ground Penetrating Radar Survey | 1,386.000 | 1,386.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,386.000 | | 623.70 |
| ----- | | | | | | |
| | | | CAT 0303 | CURRENT AMT \$ | 108,086.28 \$ | -0.73 \$ 108,086.28 |
| CAT NO0304 I-17-NL | | | | | | |
| 0915 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 238.000 | 238.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 238.000 | | 2,368.10 |
| 0920 | 202-00426 | Removal of Bridge Railing (Special) | 129.000 | 129.010 | | |
| | | | LF | -0.010 | -0.65 | |
| | | | 64.75000 | 129.000 | | 8,352.75 |
| 0925 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |
| 0930 | 202-00504 | Removal of Expansion Device | 144.000 | 144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 144.000 | | 17,612.64 |
| 0935 | 206-00065 | *Structure Backfill (Flow-Fill) | 7.000 | 7.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 7.000 | | 1,018.71 |
| 0940 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |
| 0945 | 515-00120 | *Waterproofing (Membrane) | 1,327.000 | 1,327.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 1,327.000 | | 25,412.05 |
| 0950 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 144.000 | 144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 154.09000 | 144.000 | | 22,188.96 |
| 0955 | 518-03000 | Sawing and Sealing Bridge Joint | 144.000 | 144.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 144.000 | | 3,169.44 |

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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 NO0304 I-17-NL | | | | | | | |
| 0960 | 601-06100 | Concrete (Patching) | 18.000 | 18.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 440.00000 | 18.000 | | 7,920.00 | |
| 0965 | 601-40401 | *Structural Concrete Stain | 932.000 | 932.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 1.44000 | 932.000 | | 1,342.08 | |
| 0970 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,178.000 | 1,178.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.96000 | 1,178.000 | | 1,130.88 | |
| 0975 | 606-10705 | *Bridge Rail Type 7 (Special) | 65.000 | 65.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 124.68000 | 65.000 | | 8,104.20 | |
| 0980 | 606-11032 | *Bridge Rail Type 10M (Special) | 65.000 | 65.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 73.24000 | 65.000 | | 4,760.60 | |
| 0985 | 613-00200 | *2 Inch Electrical Conduit | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 11.59000 | 0.000 | | 0.00 | |
| 0990 | 625-00100 | *Ground Penetrating Radar Survey | 1,386.000 | 1,386.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 0.45000 | 1,386.000 | | 623.70 | |
| | | | CAT 0304 | CURRENT AMT \$ | 106,817.25 \$ | -0.65 \$ | 106,817.25 |
| ----- | | | | | | | |
| CAT NO0305 I-17-NN | | | | | | | |
| 0995 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 97.000 | 97.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 9.95000 | 97.000 | | 965.15 | |
| 1000 | 202-00426 | Removal of Bridge Railing (Special) | 134.000 | 134.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 64.75000 | 134.000 | | 8,676.50 | |
| 1005 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 153.85000 | 0.000 | | 0.00 | |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0305 I-17-NN | | | | | | |
| 1010 | 202-00504 | Removal of Expansion Device | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 211.000 | | 25,807.41 |
| 1015 | 202-06530 | Clean Drain Pipe (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,139.26000 | 0.000 | | 0.00 |
| 1020 | 206-00065 | *Structure Backfill (Flow-Fill) | 15.000 | 15.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 15.000 | | 2,182.95 |
| 1025 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |
| 1030 | 513-00690 | Bridge Drain (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,193.66000 | 1.000 | | 2,193.66 |
| 1035 | 515-00120 | *Waterproofing (Membrane) | 4,063.000 | 4,063.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 4,063.000 | | 77,806.45 |
| 1040 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.70000 | 211.000 | | 38,549.70 |
| 1045 | 518-03000 | Sawing and Sealing Bridge Joint | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 211.000 | | 4,644.11 |
| 1050 | 601-06100 | Concrete (Patching) | 26.900 | 26.880 | | |
| | | | CY | 0.020 | 8.80 | |
| | | | 440.00000 | 26.900 | | 11,836.00 |
| 1055 | 601-40401 | *Structural Concrete Stain | 2,327.000 | 2,327.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 2,327.000 | | 3,350.88 |
| 1060 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,588.000 | 2,588.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 2,588.000 | | 2,484.48 |

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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 NO0305 I-17-NN | | | | | | |
| 1065 | 606-10705 | *Bridge Rail Type 7 (Special) | 69.000 | 69.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 69.000 | | 8,602.92 |
| 1070 | 606-11032 | *Bridge Rail Type 10M (Special) | 67.000 | 67.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.24000 | 67.000 | | 4,907.08 |
| 1075 | 625-00100 | *Ground Penetrating Radar Survey | 1,330.000 | 1,330.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,330.000 | | 598.50 |
| ----- | | | | | | |
| | | | CAT 0305 | CURRENT AMT \$ | 195,418.93 \$ | 8.80 \$ 195,418.93 |
| ----- | | | | | | |
| CAT NO0306 I-17-NO | | | | | | |
| 1080 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 246.000 | 246.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 246.000 | | 2,447.70 |
| 1085 | 202-00426 | Removal of Bridge Railing (Special) | 131.000 | 131.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 131.000 | | 8,482.25 |
| 1090 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |
| 1095 | 202-00504 | Removal of Expansion Device | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 211.000 | | 25,807.41 |
| 1100 | 202-06530 | Clean Drain Pipe (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,139.26000 | 0.000 | | 0.00 |
| 1105 | 206-00065 | *Structure Backfill (Flow-Fill) | 10.000 | 10.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 10.000 | | 1,455.30 |
| 1110 | 513-00690 | Bridge Drain (Special) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,193.66000 | 4.000 | | 8,774.64 |

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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 NO0306 I-17-NO | | | | | | |
| 1115 | 515-00120 | *Waterproofing (Membrane) | 4,054.000 | 4,053.190 | | |
| | | | SY | 0.810 | 15.51 | |
| | | | 19.15000 | 4,054.000 | | 77,634.10 |
| 1120 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.70000 | 211.000 | | 38,549.70 |
| 1125 | 518-03000 | Sawing and Sealing Bridge Joint | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 211.000 | | 4,644.11 |
| 1130 | 601-06100 | Concrete (Patching) | 26.800 | 26.830 | | |
| | | | CY | -0.030 | -13.20 | |
| | | | 440.00000 | 26.800 | | 11,792.00 |
| 1135 | 601-40401 | *Structural Concrete Stain | 2,320.000 | 2,320.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 2,320.000 | | 3,340.80 |
| 1140 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,328.000 | 2,328.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 2,328.000 | | 2,234.88 |
| 1145 | 606-10705 | *Bridge Rail Type 7 (Special) | 75.000 | 75.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 75.000 | | 9,351.00 |
| 1150 | 606-11032 | *Bridge Rail Type 10M (Special) | 66.000 | 66.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.24000 | 66.000 | | 4,833.84 |
| 1155 | 613-00200 | *2 Inch Electrical Conduit | 69.000 | 69.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.59000 | 69.000 | | 799.71 |
| 1160 | 625-00100 | *Ground Penetrating Radar Survey | 1,311.000 | 1,311.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,311.000 | | 589.95 |
| ----- | | | | | | |
| | | | CAT 0306 | CURRENT AMT \$ | 200,737.39 \$ | 2.31 \$ 200,737.39 |

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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 NO0307 I-17-NQ | | | | | | |
| 1165 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 76.000 | 76.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 76.000 | | 756.20 |
| 1170 | 202-00426 | Removal of Bridge Railing (Special) | 131.000 | 131.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 131.000 | | 8,482.25 |
| 1175 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |
| 1180 | 202-00504 | Removal of Expansion Device | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 148.000 | | 18,101.88 |
| 1185 | 206-00065 | *Structure Backfill (Flow-Fill) | 20.000 | 20.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 20.000 | | 2,910.60 |
| 1190 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |
| 1195 | 515-00120 | *Waterproofing (Membrane) | 1,564.000 | 1,564.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 1,564.000 | | 29,950.60 |
| 1200 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 154.09000 | 148.000 | | 22,805.32 |
| 1205 | 518-03000 | Sawing and Sealing Bridge Joint | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 148.000 | | 3,257.48 |
| 1210 | 601-06100 | Concrete (Patching) | 18.200 | 18.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 440.00000 | 18.200 | | 8,008.00 |
| 1215 | 601-40401 | *Structural Concrete Stain | 1,061.000 | 1,061.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 1,061.000 | | 1,527.84 |

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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 NO0307 I-17-NQ | | | | | | |
| 1220 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,260.000 | 1,260.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 1,260.000 | | 1,209.60 |
| 1225 | 606-10705 | *Bridge Rail Type 7 (Special) | 66.000 | 66.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 66.000 | | 8,228.88 |
| 1230 | 606-11032 | *Bridge Rail Type 10M (Special) | 66.000 | 66.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.24000 | 66.000 | | 4,833.84 |
| 1235 | 625-00100 | *Ground Penetrating Radar Survey | 1,400.000 | 1,400.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,400.000 | | 630.00 |
| ----- | | | | | | |
| | | | CAT 0307 | CURRENT AMT \$ | 113,515.63 \$ | 0.00 \$ 113,515.63 |
| CAT NO0308 I-17-NR | | | | | | |
| 1240 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 331.000 | 331.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 331.000 | | 3,293.45 |
| 1245 | 202-00426 | Removal of Bridge Railing (Special) | 130.000 | 130.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 130.000 | | 8,417.50 |
| 1250 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |
| 1255 | 202-00504 | Removal of Expansion Device | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 148.000 | | 18,101.88 |
| 1260 | 206-00065 | *Structure Backfill (Flow-Fill) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 0.000 | | 0.00 |
| 1265 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |

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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 NO0308 I-17-NR | | | | | | |
| 1270 | 515-00120 | *Waterproofing (Membrane) | 1,564.000 | 1,564.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 1,564.000 | | 29,950.60 |
| 1275 | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 154.09000 | 148.000 | | 22,805.32 |
| 1280 | 518-03000 | Sawing and Sealing Bridge Joint | 148.000 | 148.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 148.000 | | 3,257.48 |
| 1285 | 601-06100 | Concrete (Patching) | 24.300 | 24.310 | | |
| | | | CY | -0.010 | -4.40 | |
| | | | 440.00000 | 24.300 | | 10,692.00 |
| 1290 | 601-40401 | *Structural Concrete Stain | 1,056.000 | 1,056.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 1,056.000 | | 1,520.64 |
| 1295 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,620.000 | 1,620.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 1,620.000 | | 1,555.20 |
| 1300 | 606-10705 | *Bridge Rail Type 7 (Special) | 67.000 | 67.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 67.000 | | 8,353.56 |
| 1305 | 606-11032 | *Bridge Rail Type 10M (Special) | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 73.24000 | 65.000 | | 4,760.60 |
| 1310 | 613-00200 | *2 Inch Electrical Conduit | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.59000 | 65.000 | | 753.35 |
| 1315 | 625-00100 | *Ground Penetrating Radar Survey | 1,316.000 | 1,316.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 1,316.000 | | 592.20 |
| ----- | | | | | | |
| | | CAT 0308 | CURRENT AMT \$ | 116,866.92 \$ | -4.40 \$ | 116,866.92 |

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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 NO0309 I-17-NG | | | | | | |
| 1320 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 126.000 | 126.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.95000 | 126.000 | | 1,253.70 |
| 1325 | 202-00426 | Removal of Bridge Railing (Special) | 166.000 | 166.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.75000 | 166.000 | | 10,748.50 |
| 1330 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 153.85000 | 0.000 | | 0.00 |
| 1335 | 202-00504 | Removal of Expansion Device | 147.000 | 147.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.31000 | 147.000 | | 17,979.57 |
| 1340 | 206-00065 | *Structure Backfill (Flow-Fill) | 28.000 | 28.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.53000 | 28.000 | | 4,074.84 |
| 1345 | 210-04020 | *Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,813.14000 | 1.000 | | 2,813.14 |
| 1350 | 515-00120 | *Waterproofing (Membrane) | 2,194.000 | 2,194.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.15000 | 2,194.000 | | 42,015.10 |
| 1355 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 147.000 | 147.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 182.70000 | 147.000 | | 26,856.90 |
| 1355 | | MATERIAL ALLOWANCE Expansion Device | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.83000 | 0.000 | | 0.00 |
| 1355 | | MATERIAL ALLOWANCE Bridge Expansion Device (0-4") | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 1360 | 518-03000 | Sawing and Sealing Bridge Joint | 147.000 | 147.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.01000 | 147.000 | | 3,235.47 |

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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 NO0309 I-17-NG | | | | | | |
| 1365 | 601-06100 | Concrete (Patching) | 18.500 | 18.510 | | |
| | | | CY | -0.010 | -4.40 | |
| | | | 440.00000 | 18.500 | | 8,140.00 |
| 1370 | 601-40401 | *Structural Concrete Stain | 1,320.000 | 1,320.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.44000 | 1,320.000 | | 1,900.80 |
| 1375 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,828.000 | 1,828.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.96000 | 1,828.000 | | 1,754.88 |
| 1380 | 606-10705 | *Bridge Rail Type 7 (Special) | 166.000 | 166.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 124.68000 | 166.000 | | 20,696.88 |
| 1385 | 613-00200 | *2 Inch Electrical Conduit | 182.000 | 182.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.59000 | 182.000 | | 2,109.38 |
| 1386 | 613-00207 | 2 In Elec Cond (Bridge) (Spec) GRC - 2 Inch Conduit | 321.000 | 321.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.60000 | 321.000 | | 6,291.60 |
| 1390 | 625-00100 | *Ground Penetrating Radar Survey | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 0.000 | | 0.00 |
| 1392 | 900-00006 | Added Item (Dollar)/ Southbound CD Road Wiring | 3,359.270 | 3,359.270 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 3,359.270 | | 3,359.27 |
| | | | CAT 0309 | CURRENT AMT \$ | 153,230.03 \$ | -4.40 \$ |
| | | | | | | 153,230.03 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1395 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,749.82000 | 1.000 | | 32,749.82 |
| 1400 | 620-00012 | Field Laboratory (Class 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46,528.84000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1402 | 900-00006 | Added Item (Dollar)/ Field Lab Overhead Compensation for Deleted Item | 13,200.000 | 13,200.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 13,200.000 | | 13,200.00 |
| 1405 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,310.40000 | 2.000 | | 4,620.80 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 50,570.62 | \$ 0.00 | \$ 50,570.62 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 8,448,390.19 | \$ 346,693.70 | \$ 8,448,390.01 |