

ESTIMATE SUMMARY

CONTID: C21229

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21229-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

36 WORK DAYS

SH 67 SEDALIA RESURFACING

PERCENT TIME: 100.00

ORIG TIME ALLOW:

36 WORK DAYS

PROJECT NO:

STA067A-038

SH 67 SEDALIA RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

ENGLEWOOD

CO 80112

(303)979-9330

PAY PERIOD ENDING

08/19/2019

DATE TIME STARTED

06/17/2019

DATE LET

01/31/2019

DATE WORK BEGAN

06/17/2019

DATE AWARDED

02/07/2019

DATE TIME STOPPED

08/20/2019

DATE CONTRACT EXECUTED

02/27/2019

DATE ACCEPTED

08/20/2019

DATE NOTICE TO PROCEED

06/17/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,210,570.41 PARTICIPATING

\$ 1,210,570.41

\$ 247,180.11

AWARD PROJECT AMT: \$ 1,122,309.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

1,210,570.41

247,180.11

FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,210,570.41

247,180.11

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-16,834.64

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,193,735.77

247,180.11

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,193,735.77

247,180.11

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

247,180.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00070 | *Removal of Barricade | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 500.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0010 | 202-00090 | *Removal of Delineator | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0015 | 202-00201 | Removal of Curb | 370.000 | 370.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 370.000 | | 4,440.00 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 30,617.000 | 30,617.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 30,617.000 | | 45,925.50 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 806.000 | 806.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.44000 | 806.000 | | 354.64 |
| 0030 | 202-00810 | *Removal of Ground Sign | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 400.00 | |
| | | | 100.00000 | 4.000 | | 400.00 |
| 0035 | 202-00825 | *Removal of Flashing Beacon | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 4,000.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0040 | 202-01130 | *Removal of Guardrail Type 3 | 96.000 | 0.000 | | |
| | | | LF | 96.000 | 960.00 | |
| | | | 10.00000 | 96.000 | | 960.00 |
| 0045 | 202-01300 | *Removal of End Anchorage | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 1,500.00 | |
| | | | 500.00000 | 3.000 | | 1,500.00 |
| 0050 | 202-04002 | *Clean Culvert | 10.000 | 0.000 | | |
| | | | EACH | 10.000 | 2,500.00 | |
| | | | 250.00000 | 10.000 | | 2,500.00 |
| 0055 | 202-05026 | Sawing Asphalt Material (6 Inch) | 1,004.000 | 1,004.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 1,004.000 | | 8,032.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00060 | Embankment Material (Complete In Place) | 147.000 | 0.000 | | |
| | | | CY | 147.000 | 6,615.00 | |
| | | | 45.00000 | 147.000 | | 6,615.00 |
| 0065 | 203-01500 | Blading | 2.000 | 1.000 | | |
| | | | HOOR | 1.000 | 150.00 | |
| | | | 150.00000 | 2.000 | | 300.00 |
| 0070 | 203-01597 | *Potholing | 51.500 | 34.000 | | |
| | | | HOOR | 17.500 | 5,250.00 | |
| | | | 300.00000 | 51.500 | | 15,450.00 |
| 0075 | 208-00012 | *Erosion Log Type 1 (9 Inch) | 1,535.000 | 1,135.000 | | |
| | | | LF | 400.000 | 1,600.00 | |
| | | | 4.00000 | 1,535.000 | | 6,140.00 |
| 0080 | 208-00013 | *Erosion Log Type 1 (20 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0085 | 208-00035 | *Aggregate Bag | 64.000 | 64.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 64.000 | | 640.00 |
| 0090 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0095 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0100 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0105 | 208-00207 | Erosion Control Management | 4.000 | 2.000 | | |
| | | | DAY | 2.000 | 200.00 | |
| | | | 100.00000 | 4.000 | | 400.00 |
| 0110 | 210-00810 | *Reset Ground Sign | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 220.00 | |
| | | | 55.00000 | 4.000 | | 220.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00815 | *Reset Sign Panel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0120 | 212-00006 | *Seeding (Native) | 0.100 | 0.000 | | |
| | | | ACRE | 0.100 | 900.00 | |
| | | | 9,000.00000 | 0.100 | | 900.00 |
| 0125 | 212-00032 | *Soil Conditioning | 0.100 | 0.000 | | |
| | | | ACRE | 0.100 | 1,000.00 | |
| | | | 10,000.00000 | 0.100 | | 1,000.00 |
| 0130 | 213-00002 | *Mulching (Weed Free Hay) | 0.100 | 0.000 | | |
| | | | ACRE | 0.100 | 300.00 | |
| | | | 3,000.00000 | 0.100 | | 300.00 |
| 0135 | 213-00061 | *Mulch Tackifier | 20.000 | 0.000 | | |
| | | | LB | 20.000 | 800.00 | |
| | | | 40.00000 | 20.000 | | 800.00 |
| 0140 | 240-00000 | *Wildlife Biologist | 63.000 | 63.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 110.00000 | 63.000 | | 6,930.00 |
| 0145 | 240-00010 | *Removal of Nests | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0150 | 304-06007 | Aggregate Base Course (Class 6) | 58.000 | 12.000 | | |
| | | | CY | 46.000 | 4,140.00 | |
| | | | 90.00000 | 58.000 | | 5,220.00 |
| 0155 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 159.810 | 93.870 | | |
| | | | TON | 65.940 | 11,209.80 | |
| | | | 170.00000 | 159.810 | | 27,167.70 |
| 0160 | 403-00800 | Emergency Pothole Repair | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0165 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 3,647.600 | 3,558.050 | | |
| | | | TON | 89.550 | 7,969.95 | |
| | | | 89.00000 | 3,647.600 | | 324,636.40 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 1,264.000 | 1,264.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 1,264.000 | | 3,792.00 |
| 0175 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) | 566.000 | 0.000 | | |
| | | | LF | 566.000 | 24,904.00 | |
| | | | 44.00000 | 566.000 | | 24,904.00 |
| 0180 | 606-01370 | *Transition Type 3G (31 in. MGS) | 7.000 | 0.000 | | |
| | | | EACH | 7.000 | 16,800.00 | |
| | | | 2,400.00000 | 7.000 | | 16,800.00 |
| 0185 | 606-02003 | *End Anchorage (Nonflared) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 13,600.00 | |
| | | | 3,400.00000 | 4.000 | | 13,600.00 |
| 0190 | 606-02005 | *End Anchorage (Flared) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 13,500.00 | |
| | | | 4,500.00000 | 3.000 | | 13,500.00 |
| 0195 | 612-00001 | *Delineator (Type I) | 16.000 | 0.000 | | |
| | | | EACH | 16.000 | 352.00 | |
| | | | 22.00000 | 16.000 | | 352.00 |
| 0200 | 612-00002 | *Delineator (Type II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0205 | 612-00003 | *Delineator (Type III) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 78.00 | |
| | | | 26.00000 | 3.000 | | 78.00 |
| 0210 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0215 | 613-07000 | *Pull Box (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0220 | 614-00011 | *Sign Panel (Class I) | 7.000 | 0.000 | | |
| | | | SF | 7.000 | 140.00 | |
| | | | 20.00000 | 7.000 | | 140.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 614-00012 | *Sign Panel (Class II) | 89.000 | 0.000 | | |
| | | | SF | 89.000 | 2,670.00 | |
| | | | 30.00000 | 89.000 | | 2,670.00 |
| 0230 | 614-00013 | *Sign Panel (Class III) | 20.000 | 0.000 | | |
| | | | SF | 20.000 | 560.00 | |
| | | | 28.00000 | 20.000 | | 560.00 |
| 0235 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 4,000.00 | |
| | | | 500.00000 | 8.000 | | 4,000.00 |
| 0240 | 614-72875 | *Loop Detector Wire | 680.000 | 680.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 680.000 | | 4,420.00 |
| 0245 | 614-80000 | *Flashing Beacon | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 5,600.00 | |
| | | | 2,800.00000 | 2.000 | | 5,600.00 |
| 0250 | 614-80312 | *Barricade (Type 3 F-B) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 3,400.00 | |
| | | | 3,400.00000 | 1.000 | | 3,400.00 |
| 0255 | 614-85005 | *Impact Attenuator (Sand Barrel Array) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 5,600.00 | |
| | | | 5,600.00000 | 1.000 | | 5,600.00 |
| 0260 | 625-00000 | *Construction Surveying | 1.000 | 0.670 | | |
| | | | L S | 0.330 | 3,300.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0265 | 625-00001 | *Construction Surveying (Hourly) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0270 | 626-00000 | *Mobilization | 1.000 | 0.902 | | |
| | | | L S | 0.098 | 10,976.00 | |
| | | | 112,000.00000 | 1.000 | | 112,000.00 |
| 0275 | 626-01104 | *Public Information Services (Tier IV) | 1.000 | 0.670 | | |
| | | | L S | 0.330 | 825.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 627-00008 | *Modified Epoxy Pavement Marking | 143.000 | 0.000 | | |
| | | | GAL | 143.000 | 10,725.00 | |
| | | | 75.00000 | 143.000 | | 10,725.00 |
| 0285 | 627-00013 | *Pavement Marking Paint (High Build) | 440.000 | 478.000 | | |
| | | | GAL | -38.000 | -1,368.00 | |
| | | | 36.00000 | 440.000 | | 15,840.00 |
| 0290 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 16.000 | 0.000 | | |
| | | | SF | 16.000 | 288.00 | |
| | | | 18.00000 | 16.000 | | 288.00 |
| 0295 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 34.000 | 0.000 | | |
| | | | SF | 34.000 | 510.00 | |
| | | | 15.00000 | 34.000 | | 510.00 |
| 0300 | 630-00000 | *Flagging | 2,471.000 | 1,940.500 | | |
| | | | HOUR | 530.500 | 15,915.00 | |
| | | | 30.00000 | 2,471.000 | | 74,130.00 |
| 0305 | 630-00007 | *Traffic Control Inspection | 25.000 | 15.000 | | |
| | | | DAY | 10.000 | 1,500.00 | |
| | | | 150.00000 | 25.000 | | 3,750.00 |
| 0310 | 630-00012 | *Traffic Control Management | 39.000 | 26.000 | | |
| | | | DAY | 13.000 | 14,300.00 | |
| | | | 1,100.00000 | 39.000 | | 42,900.00 |
| 0315 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0320 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 | 6.300 | | |
| | | | EACH | 1.700 | 102.00 | |
| | | | 60.00000 | 8.000 | | 480.00 |
| 0325 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 35.000 | 29.700 | | |
| | | | EACH | 5.300 | 371.00 | |
| | | | 70.00000 | 35.000 | | 2,450.00 |
| 0330 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 6.000 | 5.400 | | |
| | | | EACH | 0.600 | 72.00 | |
| | | | 120.00000 | 6.000 | | 720.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80355 | *Portable Message Sign Panel | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 680.00 | |
| | | | 1,700.00000 | 4.000 | | 6,800.00 |
| 0340 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0345 | 630-80360 | *Drum Channelizing Device | 97.000 | 87.300 | | |
| | | | EACH | 9.700 | 436.50 | |
| | | | 45.00000 | 97.000 | | 4,365.00 |
| 0350 | 630-80380 | *Traffic Cone | 180.000 | 162.000 | | |
| | | | EACH | 18.000 | 126.00 | |
| | | | 7.00000 | 180.000 | | 1,260.00 |
| 0355 | 630-80384 | *Tubular Marker | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0360 | 630-85041 | *Mobile Attenuator | 2.000 | 1.000 | | |
| | | | DAY | 1.000 | 650.00 | |
| | | | 650.00000 | 2.000 | | 1,300.00 |
| 0365 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 45,205.060 | 43,238.530 | | |
| | | | F A | 1,966.530 | 1,966.53 | |
| | | | 1.00000 | 45,205.060 | | 45,205.06 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 700-70025 | F/A Quality Incentive Payment | 11,457.900 | 11,189.570 | | |
| | | | F A | 268.330 | 268.33 | |
| | | | 1.00000 | 11,457.900 | | 11,457.90 |
| 0395 | 700-70031 | F/A Interim Surface Repair | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 912,928.20 \$ | 203,062.11 \$ 912,928.20 |
| CAT NO0300 STRUCTURES (G-17-AN) | | | | | | |
| 0400 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 371.000 | 371.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 371.000 | | 4,823.00 |
| 0405 | 202-00425 | Removal of Bridge Railing | 142.000 | 0.000 | | |
| | | | LF | 142.000 | 2,840.00 | |
| | | | 20.00000 | 142.000 | | 2,840.00 |
| 0410 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 34.000 | 33.500 | | |
| | | | SY | 0.500 | 160.00 | |
| | | | 320.00000 | 34.000 | | 10,880.00 |
| 0415 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0420 | 202-04010 | Clean Inlet | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 500.00 | |
| | | | 250.00000 | 2.000 | | 500.00 |
| 0425 | 210-00530 | Rebuild Portions of Present Structure | 22.000 | 21.750 | | |
| | | | SF | 0.250 | 75.00 | |
| | | | 300.00000 | 22.000 | | 6,600.00 |
| 0430 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 87.300 | 87.300 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 89.00000 | 87.300 | | 7,769.70 |
| 0435 | 408-01100 | Joint Sealant | 59.000 | 0.000 | | |
| | | | LF | 59.000 | 1,475.00 | |
| | | | 25.00000 | 59.000 | | 1,475.00 |

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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 (G-17-AN) | | | | | | |
| 0440 | 515-00120 | Waterproofing (Membrane) | 371.000 | 371.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 371.000 | | 7,420.00 |
| 0445 | 601-03057 | *Concrete Class DR | 2.000 | 2.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,800.00000 | 2.000 | | 3,600.00 |
| 0450 | 601-51005 | Galvanic Anodes | 79.000 | 79.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 79.000 | | 1,185.00 |
| 0455 | 602-00000 | Reinforcing Steel | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0460 | 606-11010 | *Bridge Rail Type 10R | 142.000 | 0.000 | | |
| | | | LF | 142.000 | 35,500.00 | |
| | | | 250.00000 | 142.000 | | 35,500.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 82,592.70 \$ | 40,550.00 \$ |
| | | | | | | 82,592.70 |
| ----- | | | | | | |
| CAT NO0301 STRUCTURES (G-17-M) | | | | | | |
| 0465 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 827.000 | 827.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 827.000 | | 10,751.00 |
| 0470 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 234.000 | 233.600 | | |
| | | | SY | 0.400 | 128.00 | |
| | | | 320.00000 | 234.000 | | 74,880.00 |
| 0475 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 1.000 | 0.500 | | |
| | | | SY | 0.500 | 250.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0480 | 202-04010 | Clean Inlet | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 1,500.00 | |
| | | | 250.00000 | 6.000 | | 1,500.00 |
| 0485 | 210-00530 | Rebuild Portions of Present Structure | 88.000 | 88.300 | | |
| | | | SF | -0.300 | -90.00 | |
| | | | 300.00000 | 88.000 | | 26,400.00 |

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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 NO0301 STRUCTURES (G-17-M) | | | | | | |
| 0490 | 403-34771 | Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | 108.590 | 108.590 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 89.00000 | 108.590 | | 9,664.51 |
| 0495 | 408-01100 | Joint Sealant | 64.000 | 0.000 | | |
| | | | LF | 64.000 | 1,600.00 | |
| | | | 25.00000 | 64.000 | | 1,600.00 |
| 0500 | 515-00120 | Waterproofing (Membrane) | 827.000 | 827.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 827.000 | | 16,540.00 |
| 0505 | 601-03057 | *Concrete Class DR | 18.000 | 17.900 | | |
| | | | CY | 0.100 | 180.00 | |
| | | | 1,800.00000 | 18.000 | | 32,400.00 |
| 0510 | 601-51005 | Galvanic Anodes | 736.000 | 736.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 736.000 | | 11,040.00 |
| 0515 | 602-00000 | Reinforcing Steel | 2,137.000 | 2,137.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 2,137.000 | | 4,274.00 |
| ----- | | | | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 189,549.51 \$ | 3,568.00 \$ 189,549.51 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0520 | 620-00005 | Field Office (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0525 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 1.000 | | 9,000.00 |
| 0530 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 25,500.00 \$ | 0.00 \$ 25,500.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,210,570.41 \$ | 247,180.11 \$ 1,210,570.41 |