

ESTIMATE SUMMARY

 CONTID: C22558 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 22558-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 FRISCO TO SILVERTHORNE
 TIME CHARGED: 181.0 DAYS TIME ALLOW: 11/23/202 FIXED COMPLETION DAT
 PERCENT TIME: 88.29 ORIG TIME ALLOW: 10/28/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-384
 I-70 FRISCO TO SILVERTHORNE

NAME OF ROAD:
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 (970)243-4900

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 10/30/2021 | DATE TIME STARTED | 05/03/2021 |
| DATE LET | 11/12/2020 | DATE WORK BEGAN | 05/03/2021 |
| DATE AWARDED | 11/18/2020 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 12/03/2020 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 05/03/2021 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,555,566.05 PARTICIPATING | \$ 4,494,906.46 | \$ 130,174.30 |
| AWARD PROJECT AMT: | \$ 5,695,942.82 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 80.91% TOTAL EARNINGS | 4,494,906.46 | 130,174.30 |
| FUNDS AVAILABLE: | \$ 1,060,659.59 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,494,906.46 | 130,174.30 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -85,439.14 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,409,467.32 | 130,174.30 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,409,467.32 | 130,174.30 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 130,174.30 |

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 | 202-00201 | Removal of Curb | 4,254.000 | 4,254.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.25000 | 4,254.000 | | 60,619.50 |
| 0010 | 202-00240 | *Removal of Asphalt Mat (Planing) | 128,295.000 | 126,265.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 126,265.000 | | 492,433.50 |
| 0015 | 202-00250 | *Removal of Pavement Marking | 27,473.000 | 0.000 | | |
| | | | SF | 6,504.000 | 5,138.16 | |
| | | | 0.79000 | 6,504.000 | | 5,138.16 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 15,708.000 | 14,573.000 | | |
| | | | LF | 609.000 | 2,557.80 | |
| | | | 4.20000 | 15,182.000 | | 63,764.40 |
| 0025 | 202-01300 | *Removal of End Anchorage | 12.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 255.00000 | 11.000 | | 2,805.00 |
| 0030 | 203-00010 | Unclassified Excavation (Complete In Place) | 1,971.000 | 1,971.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 52.65000 | 1,971.000 | | 103,773.15 |
| 0035 | 203-01500 | Blading | 40.000 | 0.000 | | |
| | | | HOURL | 19.000 | 2,318.00 | |
| | | | 122.00000 | 19.000 | | 2,318.00 |
| 0040 | 203-01580 | Truck | 40.000 | 5.000 | | |
| | | | HOURL | 21.000 | 2,218.65 | |
| | | | 105.65000 | 26.000 | | 2,746.90 |
| 0045 | 203-01594 | Combination Loader | 50.000 | 50.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 50.000 | | 6,500.00 |
| 0050 | 203-01597 | *Potholing | 60.000 | 8.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 350.00000 | 8.500 | | 2,975.00 |
| 0055 | 203-02330 | Laborer | 200.000 | 85.000 | | |
| | | | HOURL | 115.000 | 5,318.75 | |
| | | | 46.25000 | 200.000 | | 9,250.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 500.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.60000 | 200.000 | | 920.00 |
| 0065 | 208-00035 | *Aggregate Bag | 500.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.22000 | 132.000 | | 689.04 |
| 0070 | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,725.00000 | 1.000 | | 1,725.00 |
| 0075 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 4.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.25000 | 4.000 | | 185.00 |
| 0080 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 2.000 | | 260.00 |
| 0085 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 312.00000 | 0.000 | | 0.00 |
| 0090 | 208-00107 | Removal of Trash | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 65.75000 | 0.000 | | 0.00 |
| 0095 | 212-00006 | *Seeding (Native) | 0.500 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,940.00000 | 0.500 | | 1,470.00 |
| 0100 | 212-00032 | *Soil Conditioning | 0.500 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 10,055.00000 | 0.500 | | 5,027.50 |
| 0105 | 213-00003 | *Mulching (Weed Free) | 0.500 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,310.00000 | 0.500 | | 3,155.00 |
| 0110 | 213-00061 | *Mulch Tackifier | 200.000 | 100.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.50000 | 100.000 | | 450.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 240-00000 | *Wildlife Biologist | 140.000 | 137.000 | | |
| | | | 96.05000 | 137.000 | 0.00 | 13,158.85 |
| 0120 | 240-00010 | *Removal of Nests | 40.000 | 30.500 | | |
| | | | 96.05000 | 30.500 | 0.00 | 2,929.53 |
| 0125 | 240-00020 | *Netting | 100.000 | 0.000 | | |
| | | | 3.40000 | 0.000 | 0.00 | 0.00 |
| 0130 | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt) | 905.000 | 275.000 | | |
| | | | 119.50000 | 482.000 | 24,736.50 | 57,599.00 |
| 0135 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 15,449.630 | 15,126.630 | | |
| | | | 91.75000 | 15,126.630 | 0.00 | 1,387,868.30 |
| 0140 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 688.100 | 673.000 | | |
| | | | 300.00000 | 673.000 | 0.00 | 201,900.00 |
| 0145 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 4,417.500 | 4,204.500 | | |
| | | | 5.50000 | 4,204.500 | 0.00 | 23,124.75 |
| 0150 | 506-00030 | Grouted Riprap | 76.000 | 38.000 | | |
| | | | 425.00000 | 38.000 | 0.00 | 16,150.00 |
| 0155 | 506-00212 | Riprap (12 Inch) | 28.000 | 16.000 | | |
| | | | 275.00000 | 16.000 | 0.00 | 4,400.00 |
| 0160 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 13,497.000 | 12,668.000 | | |
| | | | 40.00000 | 12,843.000 | 7,000.00 | 513,720.00 |
| 0165 | 606-00350 | *Guardrail Type 3 (Double) (6-3 Post Spacing) | 1,905.000 | 1,905.000 | | |
| | | | 70.00000 | 1,905.000 | 0.00 | 133,350.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 606-01340 | *End Anchorage Type 3D | 7.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,390.00000 | 5.000 | | 6,950.00 |
| 0175 | 606-01370 | *Transition Type 3G | 6.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,245.00 | |
| | | | 4,245.00000 | 1.000 | | 4,245.00 |
| 0180 | 606-01380 | *Transition Type 3H | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,960.00000 | 0.000 | | 0.00 |
| 0185 | 606-01460 | *Median Terminal | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,100.00000 | 3.000 | | 36,300.00 |
| 0190 | 606-02003 | *End Anchorage (Nonflared) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,470.00000 | 2.000 | | 8,940.00 |
| 0195 | 606-02005 | *End Anchorage (Flared) | 7.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,505.00000 | 5.000 | | 22,525.00 |
| 0200 | 609-60011 | Curb Type 6 (Section M) | 3,000.000 | 377.000 | | |
| | | | LF | 839.000 | 10,907.00 | |
| | | | 13.00000 | 1,216.000 | | 15,808.00 |
| 0205 | 612-00033 | *Delineator (Type III) (Extra Height) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.85000 | 0.000 | | 0.00 |
| 0210 | 626-00000 | *Mobilization | 1.000 | 0.891 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 575,000.00000 | 0.891 | | 512,325.00 |
| 0215 | 626-01113 | *Public Information Management (Tier III) | 214.000 | 174.000 | | |
| | | | DAY | 35.000 | 2,373.00 | |
| | | | 67.80000 | 209.000 | | 14,170.20 |
| 0220 | 627-00008 | *Modified Epoxy Pavement Marking | 325.000 | 0.000 | | |
| | | | GAL | 77.000 | 10,441.20 | |
| | | | 135.60000 | 77.000 | | 10,441.20 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 627-00013 | *Pavement Marking Paint (High Build) | 1,029.000 | 914.000 | | |
| | | | GAL | 115.000 | 8,625.00 | |
| | | | 75.00000 | 1,029.000 | | 77,175.00 |
| 0230 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 5,208.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.25000 | 0.000 | | 0.00 |
| 0235 | 630-00000 | *Flagging | 4,150.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0240 | 630-00007 | *Traffic Control Inspection | 84.000 | 49.000 | | |
| | | | DAY | 17.000 | 4,802.50 | |
| | | | 282.50000 | 66.000 | | 18,645.00 |
| 0245 | 630-00012 | *Traffic Control Management | 95.000 | 76.000 | | |
| | | | DAY | 13.000 | 12,935.00 | |
| | | | 995.00000 | 89.000 | | 88,555.00 |
| 0250 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 904.00000 | 0.000 | | 0.00 |
| 0255 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 3.600 | 1,220.40 | |
| | | | 339.00000 | 3.600 | | 1,220.40 |
| 0260 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 12.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.900 | | 45.00 |
| 0265 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 64.000 | 37.800 | | |
| | | | EACH | 4.500 | 225.00 | |
| | | | 50.00000 | 42.300 | | 2,115.00 |
| 0270 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 48.000 | 12.600 | | |
| | | | EACH | 6.300 | 315.00 | |
| | | | 50.00000 | 18.900 | | 945.00 |
| 0275 | 630-80344 | *Construction Traffic Sign (Special) | 96.000 | 86.400 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 86.400 | | 1,728.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 1.800 | | 8,100.00 |
| 0285 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.800 | | 6,300.00 |
| 0290 | 630-80360 | *Drum Channelizing Device | 500.000 | 84.600 | | |
| | | | EACH | 202.500 | 6,075.00 | |
| | | | 30.00000 | 287.100 | | 8,613.00 |
| 0295 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 20.000 | 10.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 10.800 | | 324.00 |
| 0300 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 42.000 | 37.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 37.800 | | 1,134.00 |
| 0305 | 630-80367 | *Portable Traffic Speed Monitor | 2.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.900 | | 1,350.00 |
| 0310 | 630-80370 | Barrier (Temporary) | 1,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 78.60000 | 0.000 | | 0.00 |
| 0315 | 630-80380 | *Traffic Cone | 1,000.000 | 230.400 | | |
| | | | EACH | 84.600 | 1,269.00 | |
| | | | 15.00000 | 315.000 | | 4,725.00 |
| 0320 | 630-80511 | *Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,750.00000 | 0.000 | | 0.00 |
| 0325 | 630-85010 | *Impact Attenuator (Temporary) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 904.00000 | 0.000 | | 0.00 |
| 0330 | 630-85020 | *Mobile Attenuator | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72,320.00000 | 0.900 | | 65,088.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 632-00000 | *Night Work Lighting | 1.000 | 0.850 | | |
| | | | L S | 0.130 | 7,124.00 | |
| | | | 54,800.00000 | 0.980 | | 53,704.00 |
| 0340 | 700-70010 | F/A Minor Contract Revisions | 130,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0345 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70018 | F/A Roadway Smoothness Incentive | 27,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0355 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70023 | F/A On-The-Job Trainee | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70025 | F/A Quality Incentive Payment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70111 | Project First Program | 5,000.000 | 1,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,000.000 | | 1,000.00 |
| 0375 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 4,950,848.64 \$ | 119,844.96 \$ 4,092,876.38 |
| ----- | | | | | | |
| CAT NO0300 F-12-X | | | | | | |
| 0380 | 202-00240 | *Removal of Asphalt Mat (Planing) | 3,101.000 | 2,901.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 2,901.000 | | 11,313.90 |

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| ----- | | | | | | |
| CAT NO0300 F-12-X | | | | | | |
| 0385 | 202-00425 | *Removal of Bridge Railing | 106.000 | 87.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.95000 | 87.000 | | 1,474.65 |
| 0390 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 116.690 | 116.690 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 470.00000 | 116.690 | | 54,844.30 |
| 0395 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1,435.00000 | 0.000 | | 0.00 |
| 0400 | 202-00503 | *Removal of Portions of Present Structure | 21.720 | 21.720 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 678.00000 | 21.720 | | 14,726.16 |
| 0405 | 202-05100 | *Sandblasting Reinforcing Steel | 137.580 | 137.580 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.30000 | 137.580 | | 1,554.65 |
| 0410 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 512.000 | 498.190 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 91.75000 | 498.190 | | 45,708.93 |
| 0415 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 31.000 | 24.010 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 300.00000 | 24.010 | | 7,203.00 |
| 0420 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 156.000 | 100.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.50000 | 100.000 | | 550.00 |
| 0425 | 509-00000 | *Structural Steel | 3,765.000 | 2,726.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 7.15000 | 2,726.000 | | 19,490.90 |
| 0430 | 518-03000 | *Sawing and Sealing Bridge Joint | 96.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.90000 | 0.000 | | 0.00 |
| 0435 | 601-03000 | *Concrete Class D | 1.000 | 0.900 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10,060.00000 | 0.900 | | 9,054.00 |

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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 F-12-X | | | | | | |
| 0440 | 601-03057 | *Concrete Class DR | 14.500 | 14.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,260.00000 | 14.500 | | 32,770.00 |
| 0445 | 601-51005 | *Galvanic Anodes | 387.000 | 387.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.15000 | 387.000 | | 13,990.05 |
| 0450 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 752.000 | 752.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.65000 | 752.000 | | 4,248.80 |
| 0455 | 606-01402 | *Transition Type BR10B-GR3 | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,902.20000 | 1.000 | | 9,902.20 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT \$ | 263,099.31 \$ | 0.00 \$ | 226,831.54 |
| CAT NO0301 F-12-R | | | | | | |
| 0460 | 202-00240 | *Removal of Asphalt Mat (Planing) | 1,720.000 | 1,720.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 1,720.000 | | 6,708.00 |
| 0465 | 202-00425 | *Removal of Bridge Railing | 73.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.95000 | 0.000 | | 0.00 |
| 0470 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 470.00000 | 0.000 | | 0.00 |
| 0475 | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1,435.00000 | 0.000 | | 0.00 |
| 0480 | 202-00503 | *Removal of Portions of Present Structure | 9.000 | 7.830 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 678.00000 | 7.830 | | 5,308.74 |
| 0485 | 202-00520 | *Removal of Expansion Joint Material | 146.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 141.25000 | 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 NO0301 F-12-R | | | | | | |
| 0490 | 202-05100 | *Sandblasting Reinforcing Steel | 64.000 | 7.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.30000 | 7.000 | | 79.10 |
| 0495 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 284.000 | 284.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 91.75000 | 284.000 | | 26,057.00 |
| 0500 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 18.000 | 12.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 300.00000 | 12.330 | | 3,699.00 |
| 0505 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 86.000 | 76.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.50000 | 76.500 | | 420.75 |
| 0510 | 509-00000 | *Structural Steel | 2,150.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0515 | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 146.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 310.00000 | 0.000 | | 0.00 |
| 0520 | 518-03000 | *Sawing and Sealing Bridge Joint | 143.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.90000 | 0.000 | | 0.00 |
| 0525 | 601-03000 | *Concrete Class D | 1.000 | 0.380 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10,060.00000 | 0.380 | | 3,822.80 |
| 0530 | 601-03057 | *Concrete Class DR | 7.000 | 0.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,260.00000 | 0.100 | | 226.00 |
| 0535 | 601-06150 | *Concrete (Patching) | 45.000 | 45.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 80.25000 | 45.000 | | 3,611.25 |
| 0540 | 601-51005 | *Galvanic Anodes | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.15000 | 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 NO0301 F-12-R | | | | | | |
| 0545 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 500.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.65000 | 0.000 | | 0.00 |
| 0550 | 606-01402 | *Transition Type BR10B-GR3 | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,902.20000 | 1.000 | | 9,902.20 |
| ----- | | | | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 194,826.10 \$ | 0.00 \$ 59,834.84 |
| CAT NO0302 F-12-P | | | | | | |
| 0555 | 202-00240 | *Removal of Asphalt Mat (Planing) | 291.000 | 291.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.90000 | 291.000 | | 1,134.90 |
| 0560 | 202-00425 | *Removal of Bridge Railing | 5.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.95000 | 0.000 | | 0.00 |
| 0565 | 202-00503 | *Removal of Portions of Present Structure | 2.000 | 1.250 | | |
| | | | SY | 0.630 | 427.14 | |
| | | | 678.00000 | 1.880 | | 1,274.64 |
| 0570 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 24.000 | 24.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 91.75000 | 24.000 | | 2,202.00 |
| 0575 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 2.000 | 1.040 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 300.00000 | 1.040 | | 312.00 |
| 0580 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 15.000 | 6.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.50000 | 6.500 | | 35.75 |
| 0585 | 509-00000 | *Structural Steel | 835.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0590 | 518-03000 | *Sawing and Sealing Bridge Joint | 152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.90000 | 0.000 | | 0.00 |

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|---|-----------|-----------------------------|--|---|--------------------------|----------------------------|
| ----- | | | | | | |
| CAT NO0302 F-12-P | | | | | | |
| 0595 | 606-01402 | *Transition Type BR10B-GR3 | 4.000 | 1.000 | | |
| | | | EACH | 1.000 | 9,902.20 | |
| | | | 9,902.20000 | 2.000 | | 19,804.40 |
| ----- | | | | | | |
| | | | CAT 0302 | CURRENT AMT \$ | 56,192.00 \$ | 10,329.34 \$ 24,763.69 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0600 | 620-00002 | *Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47,560.00000 | 1.000 | | 47,560.00 |
| 0605 | 620-00012 | *Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36,700.00000 | 1.000 | | 36,700.00 |
| 0610 | 620-00020 | *Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,340.00000 | 1.000 | | 6,340.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 90,600.00 \$ | 0.00 \$ 90,600.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 5,555,566.05 \$ | 130,174.30 \$ 4,494,906.45 |