

ESTIMATE SUMMARY

CONTID: C23673

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 23673-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 116.0 DAYS

TIME ALLOW:

385 WORK DAYS

I-70/32ND AVE BRIDGE REPLACEMENT (BE)

PERCENT TIME: 30.13

ORIG TIME ALLOW:

385 WORK DAYS

PROJECT NO: C0703-473

I-70/32ND AVE BRIDGE REPLACEMENT (BE)

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

KRAEMER NORTH AMERICA, LLC

PAY PERIOD ENDING 09/13/2022

DATE TIME STARTED 02/14/2022

P.O. BOX 220

DATE LET 12/16/2021

DATE WORK BEGAN 02/14/2022

DATE AWARDED 12/29/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/10/2022

DATE ACCEPTED

PLAIN WI 53577 (608)546-2311

DATE NOTICE TO PROCEED 02/14/2022

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 9,923,309.55 PARTICIPATING | \$ 111,785.61 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 9,258,933.37 NON-PARTICIPATING | 2,276,390.46 | 242,565.42 |
| PERCENT COMPLETE: 24.07% TOTAL EARNINGS | 2,388,176.07 | 242,565.42 |
| FUNDS AVAILABLE: \$ 7,535,133.48 STOCKPILED MATERIALS | 478,829.56 | 0.00 |
| | GROSS EARNINGS | 2,867,005.63 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -62,504.85 | -7,276.96 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,804,500.78 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,804,500.78 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 235,288.46 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.750 | | 15,000.00 |
| 0010 | 202-00026 | Removal of Slope and Ditch Paving | 141.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.87000 | 0.000 | | 0.00 |
| 0015 | 202-00200 | Removal of Sidewalk | 89.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.25000 | 0.000 | | 0.00 |
| 0020 | 202-00203 | Removal of Curb and Gutter | 181.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.25000 | 0.000 | | 0.00 |
| 0025 | 202-00210 | Removal of Concrete Pavement | 1,600.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 29.71000 | 0.000 | | 0.00 |
| 0030 | 202-00220 | *Removal of Asphalt Mat | 2,622.000 | 447.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.20000 | 447.000 | | 6,794.40 |
| 0035 | 202-00240 | *Removal of Asphalt Mat (Planing) | 19,195.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.43000 | 0.000 | | 0.00 |
| 0040 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 2,308.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.58000 | 0.000 | | 0.00 |
| 0045 | 202-00250 | *Removal of Pavement Marking | 7,689.000 | 7,689.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.51000 | 7,689.000 | | 11,610.39 |
| 0050 | 202-00750 | *Removal of Luminaire | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 226.26000 | 4.000 | | 905.04 |
| 0055 | 202-00810 | Removal of Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.84000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01130 | *Removal of Guardrail Type 3 | 964.000 | 533.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.66000 | 533.000 | | 1,417.78 |
| 0065 | 202-01170 | Removal of Guardrail Type 7 | 1,255.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.09000 | 120.000 | | 2,770.80 |
| 0070 | 202-01200 | *Removal of High-Tension Cable Barrier | 1,148.000 | 1,135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.61000 | 1,135.000 | | 13,177.35 |
| 0075 | 202-01300 | *Removal of End Anchorage | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 653.64000 | 2.000 | | 1,307.28 |
| 0080 | 202-04002 | *Clean Culvert | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,011.18000 | 0.000 | | 0.00 |
| 0085 | 202-05004 | Sawing Concrete (4 Inch) | 276.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.01000 | 0.000 | | 0.00 |
| 0090 | 202-05008 | Sawing Concrete (8 Inch) | 1,256.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.28000 | 0.000 | | 0.00 |
| 0095 | 202-05026 | Sawing Asphalt Material (6 Inch) | 518.000 | 125.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.02000 | 125.000 | | 377.50 |
| 0100 | 203-00010 | Unclassified Excavation (Complete In Place) | 1,074.000 | 358.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.23000 | 358.000 | | 15,834.34 |
| 0105 | 203-01500 | Blading | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.05000 | 0.000 | | 0.00 |
| 0110 | 203-01510 | Backhoe | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 126.05000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01550 | Dozing | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 135.02000 | 0.000 | | 0.00 |
| 0120 | 203-01582 | Truck (Dump) | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 112.26000 | 0.000 | | 0.00 |
| 0125 | 203-01594 | Combination Loader | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 110.12000 | 0.000 | | 0.00 |
| 0130 | 203-02330 | Laborer | 60.000 | 9.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 61.65000 | 9.000 | | 554.85 |
| 0135 | 207-00700 | Topsoil (Onsite) | 215.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 55.68000 | 0.000 | | 0.00 |
| 0140 | 207-00704 | Subgrade Soil Preparation | 4,082.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.29000 | 0.000 | | 0.00 |
| 0145 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 1,465.000 | 1,465.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.89000 | 1,465.000 | | 5,698.85 |
| 0150 | 208-00014 | *Silt Dike (Type 2)(6 Inch) | 1,520.000 | 525.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.51000 | 525.000 | | 4,467.75 |
| 0155 | 208-00028 | *Erosion Log (Type 4)(12 Inch) | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.73000 | 400.000 | | 3,892.00 |
| 0160 | 208-00035 | *Aggregate Bag | 688.000 | 688.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.56000 | 688.000 | | 5,889.28 |
| 0165 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,476.48000 | 4.000 | | 13,905.92 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.56000 | 0.000 | | 0.00 |
| 0175 | 208-00059 | *Storm Drain Inlet Protection (Rubber Mat) | 12.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 121.17000 | 11.000 | | 1,332.87 |
| 0180 | 208-00070 | Vehicle Tracking Pad | 8.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,103.59000 | 5.000 | | 20,517.95 |
| 0185 | 208-00103 | Removal and Disposal of Sediment (Labor) | 30.000 | 6.000 | | |
| | | | HOUR | 23.000 | 1,417.95 | |
| | | | 61.65000 | 29.000 | | 1,787.85 |
| 0190 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 15.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 115.94000 | 0.000 | | 0.00 |
| 0195 | 208-00106 | *Sweeping (Sediment Removal) | 100.000 | 28.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.75000 | 28.000 | | 4,221.00 |
| 0200 | 208-00107 | Removal of Trash | 100.000 | 9.500 | | |
| | | | HOUR | 3.000 | 204.72 | |
| | | | 68.24000 | 12.500 | | 853.00 |
| 0205 | 208-00207 | Erosion Control Management | 385.000 | 84.500 | | |
| | | | DAY | 21.500 | 2,477.88 | |
| | | | 115.25000 | 106.000 | | 12,216.50 |
| 0210 | 210-00750 | *Reset Light Standard | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,407.83000 | 0.000 | | 0.00 |
| 0215 | 210-00810 | Reset Ground Sign | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 351.96000 | 1.000 | | 351.96 |
| 0220 | 210-04020 | Modify Inlet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,561.52000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 212-00700 | *Organic Fertilizer | 960.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.25000 | 0.000 | | 0.00 |
| 0230 | 212-00701 | *Compost (Mechanically Applied) | 208.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.25000 | 0.000 | | 0.00 |
| 0235 | 212-00703 | *Humate | 960.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.37000 | 0.000 | | 0.00 |
| 0240 | 212-00704 | *Mycorrhizae | 26.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 13.37000 | 0.000 | | 0.00 |
| 0245 | 212-00706 | *Seeding (Native) Drill | 3.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 787.38000 | 0.000 | | 0.00 |
| 0250 | 213-00012 | *Spray-on Mulch Blanket | 1.700 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,947.95000 | 0.000 | | 0.00 |
| 0255 | 213-00016 | *Mulching Pelletized Material (Waterless Application) | 1.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,393.99000 | 0.000 | | 0.00 |
| 0260 | 214-00008 | *Extended Landscape Preservation | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,196.33000 | 0.000 | | 0.00 |
| 0265 | 217-00020 | *Herbicide Treatment | 16.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.84000 | 0.000 | | 0.00 |
| 0270 | 240-00000 | *Wildlife Biologist | 16.000 | 8.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 120.67000 | 8.000 | | 965.36 |
| 0275 | 240-00010 | *Removal of Nests | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.56000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0280 | 240-00020 | *Netting | 400.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.54000 | 0.000 | | 0.00 |
| 0285 | 250-00010 | *Environmental Health and Safety Management | 1.000 | 0.800 | | |
| | | | L S | 0.200 | 724.03 | |
| | | | 3,620.13000 | 1.000 | | 3,620.13 |
| 0290 | 250-00050 | *Monitoring Technician | 40.000 | 18.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 105.59000 | 18.500 | | 1,953.42 |
| 0295 | 250-00110 | *Health and Safety Officer | 16.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 120.67000 | 4.000 | | 482.68 |
| 0300 | 304-06007 | Aggregate Base Course (Class 6) | 680.000 | 0.000 | | |
| | | | CY | 72.000 | 4,462.56 | |
| | | | 61.98000 | 72.000 | | 4,462.56 |
| 0305 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 63.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 223.21000 | 0.000 | | 0.00 |
| 0310 | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 2,822.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 139.31000 | 0.000 | | 0.00 |
| 0315 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 2,606.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 85.42000 | 0.000 | | 0.00 |
| 0320 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 1,737.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 7.11000 | 0.000 | | 0.00 |
| 0325 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 9.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,540.38000 | 0.000 | | 0.00 |
| 0330 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 168.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 145.18000 | 72.000 | | 10,452.96 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 604-30010 | Manhole Slab Base (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,640.95000 | 1.000 | | 3,640.95 |
| 0340 | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 925.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.96000 | 0.000 | | 0.00 |
| 0345 | 606-00910 | Guardrail Type 9 (Style CA) | 48.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 261.60000 | 0.000 | | 0.00 |
| 0350 | 606-00930 | Guardrail Type 9 (Style CD) | 391.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.25000 | 0.000 | | 0.00 |
| 0355 | 606-00940 | Guardrail Type 9 (Style CE) | 350.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 280.98000 | 0.000 | | 0.00 |
| 0360 | 606-00941 | Guardrail Type 9 (Style CE) (Special) | 158.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 377.48000 | 0.000 | | 0.00 |
| 0365 | 606-01340 | *End Anchorage Type 3D | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 351.96000 | 0.000 | | 0.00 |
| 0370 | 606-01370 | *Transition Type 3G | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,991.63000 | 0.000 | | 0.00 |
| 0375 | 606-01380 | *Transition Type 3H | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,659.22000 | 0.000 | | 0.00 |
| 0380 | 606-02003 | *End Anchorage (Nonflared) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,142.47000 | 0.000 | | 0.00 |
| 0385 | 606-20014 | *High-Tension Cable Barrier (TL-4) | 1,023.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.23000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 606-21010 | *End Anchorage (High-Tension Cable Barrier) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,268.17000 | 2.000 | | 6,536.34 |
| 0395 | 609-20010 | Curb Type 2 (Section B) | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.20000 | 0.000 | | 0.00 |
| 0400 | 609-21021 | Curb and Gutter Type 2 (Section II-M) | 178.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.18000 | 0.000 | | 0.00 |
| 0405 | 610-00026 | Median Cover Material (6 Inch Patterned Concrete) | 1,209.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.05000 | 0.000 | | 0.00 |
| 0410 | 612-00001 | Delineator (Type I) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.64000 | 0.000 | | 0.00 |
| 0415 | 612-00003 | Delineator (Type III) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.42000 | 0.000 | | 0.00 |
| 0420 | 612-00022 | Delineator (Type II) (Barrier) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.15000 | 0.000 | | 0.00 |
| 0425 | 613-00200 | *2 Inch Electrical Conduit | 2,400.000 | 1,682.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.14000 | 1,682.000 | | 42,285.48 |
| 0430 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 45.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.53000 | 0.000 | | 0.00 |
| 0435 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.14000 | 0.000 | | 0.00 |
| 0440 | 613-04100 | *Electrical System Modifications | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,044.72000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 613-07001 | *Type One Pull Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,810.06000 | 0.000 | | 0.00 |
| 0450 | 613-07004 | *Type Four Pull Box | 6.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,016.77000 | 2.000 | | 6,033.54 |
| 0455 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,547.52000 | 0.000 | | 0.00 |
| 0460 | 613-13006 | *Luminaire (LED) (6,000 Lumens) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,726.28000 | 0.000 | | 0.00 |
| 0465 | 614-00011 | Sign Panel (Class I) | 5.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.12000 | 0.000 | | 0.00 |
| 0470 | 614-00216 | Steel Sign Post (2x2 Inch Tubing) | 10.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.14000 | 0.000 | | 0.00 |
| 0475 | 621-00450 | *Detour Pavement | 6,260.000 | 3,130.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 65.29000 | 3,130.000 | | 204,357.70 |
| 0480 | 625-00000 | *Construction Surveying | 1.000 | 0.270 | | |
| | | | L S | 0.010 | 1,099.61 | |
| | | | 109,961.33000 | 0.280 | | 30,789.17 |
| 0485 | 626-00000 | *Mobilization | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 609,362.04000 | 0.500 | | 304,681.02 |
| 0490 | 626-01113 | *Public Information Management (Tier III) | 477.000 | 181.000 | | |
| | | | DAY | 28.000 | 1,435.00 | |
| | | | 51.25000 | 209.000 | | 10,711.25 |
| 0495 | 627-00008 | *Modified Epoxy Pavement Marking | 57.000 | 3.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 276.54000 | 3.000 | | 829.62 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 627-00013 | *Pavement Marking Paint (High Build) | 520.000 | 357.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 75.92000 | 357.500 | | 27,141.40 |
| 0505 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 1,155.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.60000 | 0.000 | | 0.00 |
| 0510 | 630-00000 | *Flagging | 2,400.000 | 69.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 29.16000 | 69.500 | | 2,026.62 |
| 0515 | 630-00006 | *Uniformed Traffic Control (Vehicle) | 360.000 | 172.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 40.22000 | 172.500 | | 6,937.95 |
| 0520 | 630-00007 | *Traffic Control Inspection | 155.000 | 105.000 | | |
| | | | DAY | 22.000 | 3,318.48 | |
| | | | 150.84000 | 127.000 | | 19,156.68 |
| 0525 | 630-00012 | *Traffic Control Management | 385.000 | 68.000 | | |
| | | | DAY | 6.000 | 6,033.54 | |
| | | | 1,005.59000 | 74.000 | | 74,413.66 |
| 0530 | 630-00015 | *Uniformed Traffic Control Coordination | 60.000 | 11.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 30.17000 | 11.000 | | 331.87 |
| 0535 | 630-80001 | *Flashing Beacon (Portable) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,508.39000 | 0.000 | | 0.00 |
| 0540 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 8.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.84000 | 3.000 | | 452.52 |
| 0545 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 118.000 | 59.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.45000 | 59.000 | | 4,746.55 |
| 0550 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 53.000 | 26.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.62000 | 26.500 | | 2,931.43 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 40.000 | 18.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.62000 | 18.500 | | 2,046.47 |
| 0560 | 630-80350 | *Vertical Panel | 150.000 | 36.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.25000 | 36.000 | | 1,629.00 |
| 0565 | 630-80355 | *Portable Message Sign Panel | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,055.91000 | 3.000 | | 30,167.73 |
| 0570 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,206.71000 | 2.000 | | 2,413.42 |
| 0575 | 630-80360 | *Drum Channelizing Device | 75.000 | 37.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.25000 | 37.500 | | 1,696.88 |
| 0580 | 630-80370 | Barrier (Temporary) | 5,600.000 | 2,328.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.55000 | 2,328.000 | | 94,400.40 |
| 0585 | 630-80380 | *Traffic Cone | 200.000 | 95.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.11000 | 95.000 | | 1,910.45 |
| 0590 | 630-85010 | Impact Attenuator (Temporary) | 6.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,238.30000 | 2.000 | | 4,476.60 |
| 0595 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65,363.39000 | 1.000 | | 65,363.39 |
| 0600 | 700-70010 | F/A Minor Contract Revisions | 500,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0605 | 700-70012 | F/A Asphalt Pavement Incentive | 23,241.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0610 | 700-70016 | F/A Fuel Cost Adjustment | 15,000.000 | 447.880 | | |
| | | | F A | 224.160 | 224.16 | |
| | | | 1.00000 | 672.040 | | 672.04 |
| 0615 | 700-70018 | F/A Roadway Smoothness Incentive | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0620 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0625 | 700-70031 | F/A Interim Surface Repair | 3,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0630 | 700-70111 | Project First Program | 6,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0635 | 700-70230 | F/A Communication Lines | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0640 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0995 | 203-01597 | Potholing As required for utility locates | 84.500 | 84.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 250.00000 | 84.500 | | 21,125.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 4,666,953.38 | \$ 21,397.93 |
| | | | | | | \$ 1,140,726.90 |
| ----- | | | | | | |
| CAT NO0300 E-16-HFA (WB) | | | | | | |
| 0645 | 202-00026 | Removal of Slope and Ditch Paving | 187.000 | 132.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.87000 | 132.000 | | 3,150.84 |
| 0650 | 202-00400 | Removal of Bridge | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 101,514.27000 | 0.500 | | 50,757.14 |

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| ----- | | | | | | |
| CAT NO0300 E-16-HFA (WB) | | | | | | |
| 0655 | 206-00000 | Structure Excavation | 1,166.000 | 552.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.96000 | 552.000 | | 12,673.92 |
| 0660 | 206-00100 | Structure Backfill (Class 1) | 734.000 | 0.000 | | |
| | | | CY | 245.000 | 20,692.70 | |
| | | | 84.46000 | 245.000 | | 20,692.70 |
| 0665 | 206-00200 | Structure Backfill (Class 2) | 49.000 | 2.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 65.40000 | 2.200 | | 143.88 |
| 0670 | 206-00360 | Mechanical Reinforcement of Soil | 734.000 | 0.000 | | |
| | | | CY | 245.000 | 2,506.35 | |
| | | | 10.23000 | 245.000 | | 2,506.35 |
| 0675 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,044.72000 | 1.000 | | 8,044.72 |
| 0680 | 206-01782 | *Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,286.07000 | 1.000 | | 8,286.07 |
| 0685 | 206-01783 | *Shoring (Area 3) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,033.54000 | 0.000 | | 0.00 |
| 0690 | 206-01784 | *Shoring (Area 4) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,033.54000 | 0.000 | | 0.00 |
| 0695 | 206-01785 | Shoring (Area 5) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 3,123.81 | |
| | | | 3,123.81000 | 1.000 | | 3,123.81 |
| 0700 | 206-01786 | Shoring (Area 6) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 3,123.81 | |
| | | | 3,123.81000 | 1.000 | | 3,123.81 |
| 0705 | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 305.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 139.31000 | 0.000 | | 0.00 |

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|---------|------------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0300 | E-16-HFA (WB) | | | | |
| 0710 | 408-01100 | *Joint Sealant | 308.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.11000 | 0.000 | | 0.00 |
| 0715 | 502-00100 | *Drilling Hole to Facilitate Pile Driving | 50.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.15000 | 30.000 | | 1,834.50 |
| 0720 | 502-00460 | Pile Tip | 14.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 243.07000 | 6.000 | | 1,458.42 |
| 0720 | | MATERIAL ALLOWANCE Structure F-16-HFA | | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 8.000 | | 1,040.00 |
| 0720 | | MATERIAL ALLOWANCE Pile Driving Point | | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 8.000 | | 1,040.00 |
| 0725 | 502-11489 | *Steel Piling (HP 14x89) | 1,245.000 | 515.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 111.28000 | 515.000 | | 57,309.20 |
| 0725 | | MATERIAL ALLOWANCE Structure F-16-HFA | | 940.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.20000 | 940.000 | | 65,048.00 |
| 0725 | | MATERIAL ALLOWANCE Steel Str Pile | | 695.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.20000 | 695.000 | | 48,094.00 |
| 0730 | 503-00036 | *Drilled Shaft (36 Inch) | 511.000 | 219.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 347.29000 | 219.000 | | 76,056.51 |
| 0735 | 503-00310 | *Crosshole Sonic Logging Testing | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 985.16000 | 1.000 | | 985.16 |
| 0740 | 506-00206 | Riprap (6 Inch) | 110.000 | 38.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 185.76000 | 38.000 | | 7,058.88 |

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| ----- | | | | | | |
| CAT NO0300 E-16-HFA (WB) | | | | | | |
| 0745 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,540.38000 | 0.000 | | 0.00 |
| 0750 | 515-00120 | *Waterproofing (Membrane) | 1,838.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.59000 | 0.000 | | 0.00 |
| 0755 | 515-00400 | *Concrete Sealer | 1,196.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.07000 | 0.000 | | 0.00 |
| 0760 | 601-04550 | Concrete Class G | 837.000 | 95.780 | | |
| | | | CY | 229.000 | 156,555.85 | |
| | | | 683.65000 | 324.780 | | 222,035.85 |
| 0761 | 900-00006 | Added Item (Dollar)/ Deck Panel Stockpile (E-16-HEF) | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0761 | | MATERIAL ALLOWANCE No Test Assigned | | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0765 | 601-40400 | *Structural Concrete Stain | 648.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.06000 | 0.000 | | 0.00 |
| 0770 | 602-00000 | *Reinforcing Steel | 16,297.000 | 7,663.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.25000 | 7,663.000 | | 9,578.75 |
| 0775 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 179,383.000 | 49,821.000 | | |
| | | | LB | 3,501.000 | 5,286.51 | |
| | | | 1.51000 | 53,322.000 | | 80,516.22 |
| 0780 | 606-01403 | *Transition Type BR9-GR9 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,476.03000 | 0.000 | | 0.00 |
| 0785 | 606-01407 | *Transition Type BR9-GR3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,047.16000 | 0.000 | | 0.00 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 E-16-HFA (WB) | | | | | | |
| 0790 | 606-10905 | *Bridge Rail Type 9 (Special) | 430.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 298.82000 | 0.000 | | 0.00 |
| 0795 | 607-53137 | *Fence Chain Link (Special) (36 Inch) | 215.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.63000 | 0.000 | | 0.00 |
| 0800 | 613-00100 | *1 Inch Electrical Conduit | 422.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.20000 | 80.000 | | 2,816.00 |
| 0805 | 613-00200 | *2 Inch Electrical Conduit | 860.000 | 360.000 | | |
| | | | LF | 194.000 | 4,877.16 | |
| | | | 25.14000 | 554.000 | | 13,927.56 |
| 0810 | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 7,568.000 | 2,752.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 88.85000 | 2,752.000 | | 244,515.20 |
| 0810 | | MATERIAL ALLOWANCE Prestress Girder | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 67.26000 | 0.000 | | 0.00 |
| 0810 | | MATERIAL ALLOWANCE Prestress Girder | | 5,406.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 67.26000 | 5,406.000 | | 363,607.56 |
| 0815 | 621-00500 | Temporary Bridge | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 259,127.79000 | 0.750 | | 194,345.84 |
| 0815 | | MATERIAL ALLOWANCE Girders for Temp Bridge | | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 92,617.02000 | 0.000 | | 0.00 |
| 1000 | 502-00100 | Drill Hole Fac Pile Driving (CMO #3) | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 150.000 | | 6,750.00 |
| 1010 | 900-00012 | Added Item (Foot)/ Steel Piling Cut-offs (per SS Section 502.16) | 19.300 | 19.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 89.02000 | 19.300 | | 1,718.09 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------------|
| ----- | | | | | | |
| CAT NO0300 E-16-HFA (WB) | | | | | | |
| 1020 | 900-00006 | Added Item (Dollar)/ Abutment #3 Phase 2 | 0.000 | -14,466.030 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -14,466.030 | | -14,466.03 |
| 1025 | 206-01791 | Shoring (A 11) Shoring (Area 11) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 9,376.84 | |
| | | | 9,376.84000 | 1.000 | | 9,376.84 |
| 1030 | 206-01792 | Shoring (A 12) Shoring (Area 12) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 9,376.84 | |
| | | | 9,376.84000 | 1.000 | | 9,376.84 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 2,707,466.27 \$ | 214,919.87 \$ 1,516,526.63 |
| CAT NO0301 E-16-HEA (EB) | | | | | | |
| 0820 | 202-00026 | Removal of Slope and Ditch Paving | 275.000 | 44.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.87000 | 44.000 | | 1,050.28 |
| 0825 | 202-00400 | Removal of Bridge | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 101,514.27000 | 0.000 | | 0.00 |
| 0830 | 206-00000 | Structure Excavation | 1,042.000 | 184.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.96000 | 184.000 | | 4,224.64 |
| 0835 | 206-00100 | Structure Backfill (Class 1) | 620.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 84.46000 | 0.000 | | 0.00 |
| 0840 | 206-00200 | Structure Backfill (Class 2) | 52.000 | 1.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 65.40000 | 1.200 | | 78.48 |
| 0845 | 206-00360 | Mechanical Reinforcement of Soil | 620.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.23000 | 0.000 | | 0.00 |
| 0850 | 206-01787 | Shoring (Area 7) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 3,123.81 | |
| | | | 3,123.81000 | 1.000 | | 3,123.81 |

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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 E-16-HEA (EB) | | | | | | |
| 0855 | 206-01788 | Shoring (Area 8) | 1.000 | 0.000 | | |
| | | L S | | 1.000 | 3,123.81 | |
| | | | 3,123.81000 | 1.000 | | 3,123.81 |
| 0860 | 206-01789 | Shoring (Area 9) | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 4,745.94000 | 0.000 | | 0.00 |
| 0865 | 206-01790 | Shoring (Area 10) | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 4,745.94000 | 0.000 | | 0.00 |
| 0870 | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 305.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 139.31000 | 0.000 | | 0.00 |
| 0875 | 408-01100 | *Joint Sealant | 308.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 20.11000 | 0.000 | | 0.00 |
| 0880 | 502-00100 | *Drilling Hole to Facilitate Pile Driving | 40.000 | 10.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 61.15000 | 10.000 | | 611.50 |
| 0885 | 502-00460 | Pile Tip | 12.000 | 2.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 243.07000 | 2.000 | | 486.14 |
| 0890 | 502-11489 | *Steel Piling (HP 14x89) | 1,080.000 | 175.050 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 111.28000 | 175.050 | | 19,479.56 |
| 0895 | 503-00036 | *Drilled Shaft (36 Inch) | 438.000 | 73.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 347.29000 | 73.000 | | 25,352.17 |
| 0900 | 503-00310 | *Crosshole Sonic Logging Testing | 3.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 985.16000 | 1.000 | | 985.16 |
| 0905 | 506-00206 | Riprap (6 Inch) | 111.000 | 13.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 185.76000 | 13.000 | | 2,414.88 |

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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 E-16-HEA (EB) | | | | | | |
| 0910 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 13.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,540.38000 | 0.000 | | 0.00 |
| 0915 | 513-00690 | Bridge Drain (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,794.28000 | 0.000 | | 0.00 |
| 0920 | 515-00120 | *Waterproofing (Membrane) | 1,838.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.59000 | 0.000 | | 0.00 |
| 0925 | 601-04550 | Concrete Class G | 822.000 | 31.780 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 683.65000 | 31.780 | | 21,726.40 |
| 0926 | 900-00006 | Added Item (Dollar)/ Deck Panel Stockpile (E-16-HEA) | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0930 | 601-40400 | *Structural Concrete Stain | 862.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.06000 | 0.000 | | 0.00 |
| 0935 | 602-00000 | *Reinforcing Steel | 16,728.000 | 3,832.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.25000 | 3,832.000 | | 4,790.00 |
| 0940 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 180,458.000 | 4,804.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.51000 | 4,804.000 | | 7,254.04 |
| 0945 | 606-01403 | *Transition Type BR9-GR9 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,476.03000 | 0.000 | | 0.00 |
| 0950 | 606-01407 | *Transition Type BR9-GR3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,047.16000 | 0.000 | | 0.00 |
| 0955 | 606-10905 | *Bridge Rail Type 9 (Special) | 430.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 298.82000 | 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 E-16-HEA (EB) | | | | | | |
| 0960 | 607-53137 | *Fence Chain Link (Special) (36 Inch) | 215.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.63000 | 0.000 | | 0.00 |
| 0965 | 613-00100 | *1 Inch Electrical Conduit | 281.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.20000 | 20.000 | | 704.00 |
| 0970 | 613-00200 | *2 Inch Electrical Conduit | 430.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.14000 | 0.000 | | 0.00 |
| 0975 | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 7,568.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 88.85000 | 0.000 | | 0.00 |
| 1005 | 502-00100 | Drill Hole Fac Pile Driving (CMO #3) | 50.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 50.000 | | 2,250.00 |
| 1015 | 900-00012 | Added Item (Foot)/ Steel Piling Cut-offs (per SS Section 502.16) | 3.500 | 3.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 89.02000 | 3.500 | | 311.57 |
| ----- | | | | | | |
| | | | CAT 0301 | CURRENT AMT | \$ 2,338,124.75 \$ | 6,247.62 \$ 97,966.44 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0980 | 620-00005 | Field Office (Special) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180,609.10000 | 0.500 | | 90,304.55 |
| 0985 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,612.12000 | 0.750 | | 19,209.09 |
| 0990 | 620-00020 | Sanitary Facility | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,543.93000 | 0.500 | | 2,271.97 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 210,765.15 \$ | 0.00 \$ 111,785.61 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 9,923,309.55 \$ | 242,565.42 \$ 2,867,005.58 |