

ESTIMATE SUMMARY

 CONTID: C24311B ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 24311B-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 24 SOUTH OF MINTURN RESURFACING
 TIME CHARGED: 91.5 DAYS TIME ALLOW: 141 WORK DAYS
 PERCENT TIME: 64.89 ORIG TIME ALLOW: 118 WORK DAYS

PROJECT NO: STRO241-067
 US 24 South of Minturn Resurfacing

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

| | | | | |
|---------------------------------------|------------------------|------------|-------------------|------------|
| OLDCASTLE SW GROUP, INC. | PAY PERIOD ENDING | 09/21/2024 | DATE TIME STARTED | 04/29/2024 |
| 2273 RIVER ROAD | DATE LET | 01/04/2024 | DATE WORK BEGAN | 04/29/2024 |
| | DATE AWARDED | 01/23/2024 | DATE TIME STOPPED | |
| | DATE CONTRACT EXECUTED | 02/14/2024 | DATE ACCEPTED | |
| GRAND JUNCTION CO 81505 (970)243-4900 | DATE NOTICE TO PROCEED | 04/29/2024 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 12,313,470.51 PARTICIPATING | \$ 9,797,395.40 | \$ 3,053,287.80 |
| AWARD PROJECT AMT: \$ 11,244,775.20 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 79.57% TOTAL EARNINGS | 9,797,395.40 | 3,053,287.80 |
| FUNDS AVAILABLE: \$ 2,516,075.11 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 3,053,287.80 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -168,671.63 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 3,053,287.80 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 3,053,287.80 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 3,053,287.80 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STR0241-067

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 119,500.00000 | 1.000 | | 119,500.00 |
| 0010 | 202-00220 | Removal of Asphalt Mat | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.70000 | 0.000 | | 0.00 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 70,521.000 | 70,521.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.20000 | 70,521.000 | | 225,667.20 |
| 0020 | 202-01130 | *Removal of Guardrail Type 3 | 20,200.000 | 14,393.000 | | |
| | | | LF | 3,460.000 | 19,030.00 | |
| | | | 5.50000 | 17,853.000 | | 98,191.50 |
| 0025 | 202-01300 | *Removal of End Anchorage | 49.000 | 44.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 44.000 | | 14,300.00 |
| 0030 | 202-04002 | *Clean Culvert | 63.000 | 0.000 | | |
| | | | EACH | 32.000 | 240,000.00 | |
| | | | 7,500.00000 | 32.000 | | 240,000.00 |
| 0035 | 203-00010 | Unclassified Excavation (Complete In Place) | 1,642.000 | 1,642.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 122.00000 | 1,642.000 | | 200,324.00 |
| 0040 | 203-00100 | Muck Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0045 | 203-00598 | *Rock Scaling | 650.000 | 634.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 275.00000 | 634.000 | | 174,350.00 |
| 0050 | 203-01500 | Blading | 50.000 | 19.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 240.00000 | 19.000 | | 4,560.00 |
| 0055 | 203-01550 | Dozing | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01582 | Truck (Dump) | 20.000 | 0.000 | | |
| | | | 150.00000 | 0.000 | | 0.00 |
| | | | | 0.000 | 0.00 | |
| 0065 | 203-01594 | Combination Loader | 20.000 | 7.500 | | |
| | | | 150.00000 | 11.500 | 600.00 | 1,725.00 |
| | | | | 4.000 | | |
| 0070 | 203-01597 | *Potholing | 8.000 | 0.000 | | |
| | | | 700.00000 | 2.000 | 1,400.00 | 1,400.00 |
| | | | | 2.000 | | |
| 0075 | 203-02330 | Laborer | 20.000 | 6.000 | | |
| | | | 52.00000 | 6.000 | 0.00 | 312.00 |
| | | | | 0.000 | | |
| 0080 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 5,753.000 | 5,753.000 | | |
| | | | 3.00000 | 5,753.000 | 0.00 | 17,259.00 |
| | | | | 0.000 | | |
| 0085 | 208-00035 | *Aggregate Bag | 228.000 | 228.000 | | |
| | | | 10.00000 | 228.000 | 0.00 | 2,280.00 |
| | | | | 0.000 | | |
| 0090 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 | 1.000 | | |
| | | | 2,500.00000 | 1.000 | 0.00 | 2,500.00 |
| | | | | 0.000 | | |
| 0095 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | 4,000.00000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0100 | 208-00103 | Removal and Disposal of Sediment (Labor) | 90.000 | 42.000 | | |
| | | | 45.00000 | 42.000 | 0.00 | 1,890.00 |
| | | | | 0.000 | | |
| 0105 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 90.000 | 23.000 | | |
| | | | 150.00000 | 25.000 | 300.00 | 3,750.00 |
| | | | | 2.000 | | |
| 0110 | 208-00106 | Sweeping (Sediment Removal) | 30.000 | 0.000 | | |
| | | | 350.00000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00107 | Removal of Trash | 40.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 6.000 | | 270.00 |
| 0120 | 208-00207 | Erosion Control Management | 34.000 | 16.000 | | |
| | | | DAY | 5.000 | 1,250.00 | |
| | | | 250.00000 | 21.000 | | 5,250.00 |
| 0125 | 210-00090 | *Reset Delineator | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |
| 0130 | 210-00810 | *Reset Ground Sign | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0135 | 240-00000 | *Wildlife Biologist | 10.000 | 4.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 4.500 | | 787.50 |
| 0140 | 240-00010 | *Removal of Nests | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0145 | 240-00020 | *Netting | 260.000 | 260.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 260.000 | | 3,120.00 |
| 0150 | 304-06000 | Aggregate Base Course (Class 6) | 800.000 | 58.800 | | |
| | | | TON | 42.410 | 2,756.65 | |
| | | | 65.00000 | 101.210 | | 6,578.65 |
| 0155 | 304-07000 | Aggregate Base Course (Class 7) | 10,000.000 | 1,520.100 | | |
| | | | TON | 257.080 | 15,424.80 | |
| | | | 60.00000 | 1,777.180 | | 106,630.80 |
| 0160 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 550.000 | 0.000 | | |
| | | | TON | 106.830 | 28,309.95 | |
| | | | 265.00000 | 106.830 | | 28,309.95 |
| 0165 | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt) | 5,928.000 | 5,928.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.50000 | 5,928.000 | | 257,868.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 14,037.180 | 1,493.970 | | |
| | | | TON | 12,543.210 | 1,756,049.40 | |
| | | | 140.00000 | 14,037.180 | | 1,965,205.20 |
| 0175 | 403-36701 | *Hot Mix Asphalt (Grading ST)(75) | 8,967.200 | 8,967.200 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 145.00000 | 8,967.200 | | 1,300,244.00 |
| 0180 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 556.590 | 556.590 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 515.00000 | 556.590 | | 286,643.85 |
| 0185 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 751.310 | 78.320 | | |
| | | | TON | 672.990 | 376,874.40 | |
| | | | 560.00000 | 751.310 | | 420,733.60 |
| 0190 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 10,000.000 | 4,663.000 | | |
| | | | GAL | 3,629.000 | 9,072.50 | |
| | | | 2.50000 | 8,292.000 | | 20,730.00 |
| 0195 | 603-00024 | *Prepare Culvert Pipe (24 Inch) | 144.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 235.00000 | 0.000 | | 0.00 |
| 0200 | 603-00026 | *Culvert Lining (24 Inch) | 144.000 | 0.000 | | |
| | | | LF | 144.000 | 83,520.00 | |
| | | | 580.00000 | 144.000 | | 83,520.00 |
| 0205 | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 21,813.000 | 16,450.700 | | |
| | | | LF | 3,400.000 | 163,200.00 | |
| | | | 48.00000 | 19,850.700 | | 952,833.60 |
| 0210 | 606-01370 | *Transition Type 3G | 13.000 | 10.000 | | |
| | | | EACH | 1.000 | 4,800.00 | |
| | | | 4,800.00000 | 11.000 | | 52,800.00 |
| 0215 | 606-02003 | *End Anchorage (Nonflared) | 21.000 | 15.000 | | |
| | | | EACH | 1.000 | 4,600.00 | |
| | | | 4,600.00000 | 16.000 | | 73,600.00 |
| 0220 | 606-02005 | *End Anchorage (Flared) | 44.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,100.00000 | 38.000 | | 193,800.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 607-11525 | Fence (Plastic) | 190.000 | 190.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 190.000 | | 570.00 |
| 0230 | 609-60011 | Curb Type 6 (Section M) | 450.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0235 | 614-00011 | *Sign Panel (Class I) | 36.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0240 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0245 | 614-80385 | Rumble Strip | 31,003.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.75000 | 0.000 | | 0.00 |
| 0250 | 625-00000 | Construction Surveying | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 60,000.00000 | 0.750 | | 45,000.00 |
| 0255 | 626-00000 | *Mobilization | 1.000 | 0.582 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,650,000.00000 | 0.582 | | 960,300.00 |
| 0260 | 626-01113 | *Public Information Management (Tier III) | 203.000 | 125.000 | | |
| | | | DAY | 35.000 | 2,100.00 | |
| | | | 60.00000 | 160.000 | | 9,600.00 |
| 0265 | 627-00008 | Modified Epoxy Pavement Marking | 19.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0270 | 627-00009 | Modified Epoxy Pavement Marking(Inlaid) | 862.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 0275 | 627-00013 | Pavement Marking Paint (High Build) | 1,962.800 | 1,189.000 | | |
| | | | GAL | 773.800 | 65,773.00 | |
| | | | 85.00000 | 1,962.800 | | 166,838.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol) | 55.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0285 | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 180.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0290 | 630-00000 | *Flagging | 11,000.000 | 7,001.750 | | |
| | | HOURLY | | 3,155.250 | 157,762.50 | |
| | | | 50.00000 | 10,157.000 | | 507,850.00 |
| 0295 | 630-00007 | *Traffic Control Inspection | 65.000 | 41.000 | | |
| | | DAY | | 11.000 | 5,500.00 | |
| | | | 500.00000 | 52.000 | | 26,000.00 |
| 0300 | 630-00012 | *Traffic Control Management | 141.000 | 70.000 | | |
| | | DAY | | 24.000 | 42,000.00 | |
| | | | 1,750.00000 | 94.000 | | 164,500.00 |
| 0305 | 630-80002 | *Flashing Beacon (Solar) | 4.000 | 2.000 | | |
| | | EACH | | 1.600 | 2,400.00 | |
| | | | 1,500.00000 | 3.600 | | 5,400.00 |
| 0310 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 0.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 565.00000 | 0.000 | | 0.00 |
| 0315 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 5.000 | | |
| | | EACH | | 4.000 | 452.00 | |
| | | | 113.00000 | 9.000 | | 1,017.00 |
| 0320 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 119.000 | 49.500 | | |
| | | EACH | | 57.600 | 7,142.40 | |
| | | | 124.00000 | 107.100 | | 13,280.40 |
| 0325 | 630-80348 | *Construction Information Sign | 4.000 | 2.000 | | |
| | | EACH | | 1.600 | 4,000.00 | |
| | | | 2,500.00000 | 3.600 | | 9,000.00 |
| 0330 | 630-80350 | *Vertical Panel | 30.000 | 15.000 | | |
| | | EACH | | 12.000 | 348.00 | |
| | | | 29.00000 | 27.000 | | 783.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 16,000.00 | |
| | | | 20,000.00000 | 1.800 | | 36,000.00 |
| 0340 | 630-80360 | *Drum Channelizing Device | 105.000 | 41.500 | | |
| | | | EACH | 53.000 | 2,120.00 | |
| | | | 40.00000 | 94.500 | | 3,780.00 |
| 0345 | 630-80380 | *Traffic Cone | 300.000 | 150.000 | | |
| | | | EACH | 120.000 | 1,800.00 | |
| | | | 15.00000 | 270.000 | | 4,050.00 |
| 0350 | 630-80511 | Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.000 | | 0.00 |
| 0355 | 630-85020 | *Mobile Attenuator | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95,000.00000 | 0.000 | | 0.00 |
| 0360 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70018 | F/A Roadway Smoothness Incentive | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70023 | F/A On-The-Job Trainee | 6,400.000 | 6,400.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 6,400.000 | | 6,400.00 |
| 0385 | 700-70025 | F/A Quality Incentive Payment | 124,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 700-70042 | F/A Railroad Flagging | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70111 | Project First Program | 2,500.000 | 2,500.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,500.000 | | 2,500.00 |
| 0560 | 606-01385 | Transition Ty 3J Added per CMO # 002 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,375.00000 | 3.000 | | 10,125.00 |
| 0565 | 606-01390 | End Anchor Ty 3K Added per CMO # 002 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,550.00000 | 3.000 | | 10,650.00 |
| 0570 | 630-00001 | Pilot Car Operation Added per CMO # 04 | 500.000 | 145.750 | | |
| | | | HOOR | 227.500 | 26,162.50 | |
| | | | 115.00000 | 373.250 | | 42,923.75 |
| 0575 | 630-80358 | Flash Arrow Panel (C Ty) Added per CMO #04 | 1.000 | 0.500 | | |
| | | | EACH | 0.400 | 1,000.00 | |
| | | | 2,500.00000 | 0.900 | | 2,250.00 |
| 0580 | 900-00006 | Added Item (Dollar)/ Overweight Load Price Reduction | -380.000 | 0.000 | | |
| | | | DOL | -380.000 | -380.00 | |
| | | | 1.00000 | -380.000 | | -380.00 |
| 0585 | 202-00090 | Rem Delineator Added per CMO # 006 | 197.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0590 | 612-00031 | Delin (Ty I) (Extra Ht) Added per CMO # 006 | 173.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0595 | 612-00033 | Delin (Ty III) (Extra Ht) Added per CMO # 006 | 175.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| CAT 0200 | | | CURRENT AMT | \$11,312,201.11 | \$ 3,041,368.10 | \$ 8,895,371.00 |

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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-11-BE | | | | | | |
| 0400 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 911.000 | 911.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 911.000 | | 27,330.00 |
| 0405 | 202-00502 | *Removal of Portions of Present Structure | 2.000 | 2.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6,000.00000 | 2.000 | | 12,000.00 |
| 0410 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 111.500 | 65.900 | | |
| | | | TON | 45.600 | 6,384.00 | |
| | | | 140.00000 | 111.500 | | 15,610.00 |
| 0415 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 6.190 | 3.660 | | |
| | | | TON | 2.530 | 1,416.80 | |
| | | | 560.00000 | 6.190 | | 3,466.40 |
| 0420 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 41.000 | 18.000 | | |
| | | | GAL | 23.000 | 57.50 | |
| | | | 2.50000 | 41.000 | | 102.50 |
| 0425 | 518-03000 | *Sawing and Sealing Bridge Joint | 80.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0430 | 606-01402 | *Transition Type BR10B-GR3 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,000.00000 | 4.000 | | 68,000.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 131,308.90 \$ | 7,858.30 \$ |
| | | | | | | 126,508.90 |
| ----- | | | | | | |
| CAT NO0301 F-11-BF | | | | | | |
| 0435 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 560.000 | 560.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.00000 | 560.000 | | 16,800.00 |
| 0440 | 202-00502 | *Removal of Portions of Present Structure | 2.000 | 2.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6,000.00000 | 2.000 | | 12,000.00 |
| 0445 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 45.850 | 22.330 | | |
| | | | TON | 23.520 | 3,292.80 | |
| | | | 140.00000 | 45.850 | | 6,419.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 F-11-BF | | | | | | |
| 0450 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 2.550 | 1.240 | | |
| | | | TON | 1.310 | 733.60 | |
| | | | 560.00000 | 2.550 | | 1,428.00 |
| 0455 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 25.000 | 11.000 | | |
| | | | GAL | 14.000 | 35.00 | |
| | | | 2.50000 | 25.000 | | 62.50 |
| 0460 | 506-00206 | *Riprap (6 Inch) | 3.000 | 3.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3,000.00000 | 3.000 | | 9,000.00 |
| 0465 | 518-03000 | *Sawing and Sealing Bridge Joint | 90.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0470 | 601-03057 | *Concrete Class DR | 0.500 | 0.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24,000.00000 | 0.500 | | 12,000.00 |
| 0475 | 606-01402 | *Transition Type BR10B-GR3 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,000.00000 | 4.000 | | 68,000.00 |
| 0480 | 609-60011 | Curb Type 6 (Section M) | 10.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 131,309.50 \$ | 4,061.40 \$ |
| | | | | | | 125,709.50 |
| ----- | | | | | | |
| CAT NO0302 F-11-T | | | | | | |
| 0485 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 1,892.000 | 1,892.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 74.00000 | 1,892.000 | | 140,008.00 |
| 0490 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0495 | 202-06530 | *Clean Drain Pipe (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,150.00000 | 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 NO0302 F-11-T | | | | | | |
| 0500 | 206-00065 | *Structure Backfill (Flow-Fill) | 5.000 | 5.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,400.00000 | 5.000 | | 12,000.00 |
| 0505 | 208-00103 | Removal and Disposal of Sediment (Labor) | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 2.000 | | 90.00 |
| 0510 | 506-00206 | *Riprap (6 Inch) | 1.000 | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0515 | 507-00000 | *Concrete Slope and Ditch Paving | 1.000 | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0520 | 518-01060 | *Bridge Expansion Device (Gland) (0-4 Inches) | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0525 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 1,833.000 | 1,548.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 96.00000 | 1,548.000 | | 148,608.00 |
| 0530 | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 1,253.000 | 1,072.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 185.00000 | 1,072.000 | | 198,320.00 |
| 0535 | 601-03000 | *Concrete Class D | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0540 | 609-60011 | Curb Type 6 (Section M) | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 14.000 | | 280.00 |
| ----- | | | | | | |
| | | | CAT 0302 | CURRENT AMT \$ | 601,151.00 \$ | 0.00 \$ 512,306.00 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0545 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |

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|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0550 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65,000.00000 | 1.000 | | 65,000.00 |
| 0555 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 137,500.00 | \$ 0.00 | \$ 137,500.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$12,313,470.51 | \$ 3,053,287.80 | \$ 9,797,395.40 |