

ESTIMATE SUMMARY

CONTID: C13210

ESTIMATE NO: 0007 FINL

SPEC YR: 1999

PCN: 13210-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.0 DAYS

TIME ALLOW:

110 CALENDAR DAYS

SH 121: C 470 to Parkhill

PERCENT TIME: 100.00

ORIG TIME ALLOW:

110 CALENDAR DAYS

PROJECT NO:

STA 1211-053

WADSWORTH; C 470 TO PARKHILL

NAME OF ROAD:

SH 121

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

01/25/2002

DATE TIME STARTED 04/16/2001

P. O. BOX 4356

DATE LET

12/14/2000

DATE WORK BEGAN 04/16/2001

DATE AWARDED

01/18/2001

DATE TIME STOPPED 08/10/2001

DATE CONTRACT EXECUTED

02/06/2001

DATE ACCEPTED 08/10/2001

ENGLEWOOD

CO 80155-43303 790-9100

DATE NOTICE TO PROCEED

04/16/2001

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,720,570.51 | PARTICIPATING | \$ 5,470,570.50 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 4,923,611.98 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.63% | TOTAL EARNINGS | 5,470,570.50 | 0.00 |
| FUNDS AVAILABLE: | \$ 250,000.01 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 5,470,570.50 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 15,276.74 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 5,470,570.50 | 15,276.74 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 5,470,570.50 | 15,276.74 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 15,276.74 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 1.000 | | 850.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 113.000 | 113.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 113.000 | | 1,130.00 |
| 0020 | 202-00037 | REMOVAL OF END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0025 | 202-00190 | REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 703.660 | 703.660 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 703.660 | | 2,814.64 |
| 0030 | 202-00200 | REMOVAL OF SIDEWALK | 559.920 | 559.920 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.70000 | 559.920 | | 1,511.78 |
| 0035 | 202-00201 | REMOVAL OF CURB | 1,222.800 | 1,222.800 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 1,222.800 | | 2,445.60 |
| 0040 | 202-00203 | REMOVAL OF CURB AND GUTTER | 2,657.400 | 2,657.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 2,657.400 | | 5,314.80 |
| 0045 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 305.000 | 305.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 305.000 | | 1,830.00 |
| 0050 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,312.000 | 1,312.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 1,312.000 | | 5,248.00 |
| 0055 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 156,398.000 | 156,398.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.65000 | 156,398.000 | | 101,658.70 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 29,846.000 | 29,846.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 1.20000 | 29,846.000 | | 35,815.20 |
| 0065 | 202-00810 | *REMOVAL OF GROUND SIGN | 123.000 | 123.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 25.50000 | 123.000 | | 3,136.50 |
| 0070 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,205.000 | 1,205.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 3.40000 | 1,205.000 | | 4,097.00 |
| 0075 | 202-01300 | *REMOVAL OF END ANCHORAGE | 24.000 | 24.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 117.30000 | 24.000 | | 2,815.20 |
| 0080 | 202-04005 | CLEAN VALVE BOX | 4.000 | 4.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0085 | 202-05150 | *SANDBLASTING | 22,396.000 | 22,396.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 0.51000 | 22,396.000 | | 11,421.96 |
| 0090 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 2,411.000 | 2,411.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 16.00000 | 2,411.000 | | 38,576.00 |
| 0095 | 203-01500 | BLADING | 44.500 | 44.500 | | |
| | | hour | | 0.000 | 0.00 | |
| | | | 100.00000 | 44.500 | | 4,450.00 |
| 0100 | 203-01597 | POTHOLING | 33.000 | 33.000 | | |
| | | hour | | 0.000 | 0.00 | |
| | | | 200.00000 | 33.000 | | 6,600.00 |
| 0105 | 207-00205 | TOPSOIL | 10,939.000 | 10,939.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 15.00000 | 10,939.000 | | 164,085.00 |
| 0110 | 208-00011 | EROSION BALES (WEED FREE) | 418.000 | 418.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 18.00000 | 418.000 | | 7,524.00 |

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|--------------------|-----------|---------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00020 | *SILT FENCE | 1,847.000 | 1,847.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 1,847.000 | | 4,617.50 |
| 0120 | 210-00815 | *RESET SIGN PANEL | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.00000 | 15.000 | | 1,530.00 |
| 0125 | 210-01000 | *RESET FENCE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.62000 | 0.000 | | 0.00 |
| 0130 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 3,139.000 | 3,139.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.28000 | 3,139.000 | | 29,129.92 |
| 0135 | 210-01200 | *RESET END ANCHORAGE | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 469.20000 | 8.000 | | 3,753.60 |
| 0140 | 210-04010 | ADJUST MANHOLE | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 3.000 | | 1,425.00 |
| 0145 | 210-04015 | MODIFY MANHOLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0150 | 210-04020 | *MODIFY INLET | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 4.000 | | 10,000.00 |
| 0155 | 210-04050 | ADJUST VALVE BOX | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 8.000 | | 1,800.00 |
| 0160 | 212-00006 | *SEEDING (NATIVE) | 19.930 | 19.930 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 668.10000 | 19.930 | | 13,315.23 |
| 0165 | 213-00002 | *MULCHING (WEED FREE HAY) | 17.040 | 17.040 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 343.74000 | 17.040 | | 5,857.33 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00061 | *MULCH TACKIFIER | 2,556.000 | 2,556.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.89000 | 2,556.000 | | 4,830.84 |
| 0175 | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 2,293.000 | 2,293.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.56000 | 2,293.000 | | 12,749.08 |
| 0180 | 216-00037 | *SOIL RETENTION BLANKET (COCONUT) | 3,243.000 | 3,243.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.35000 | 3,243.000 | | 4,378.05 |
| 0185 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 46.000 | 46.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.00000 | 46.000 | | 1,334.00 |
| 0190 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 158.030 | 158.030 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 142.80000 | 158.030 | | 22,566.68 |
| 0195 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 4,376.290 | 4,376.290 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 61.40000 | 4,376.290 | | 268,704.21 |
| 0200 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 1,720.400 | 1,720.400 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.02000 | 1,720.400 | | 1,754.81 |
| 0205 | 412-00000 | FURNISH CONCRETE PAVEMENT | 4,605.000 | 4,605.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 65.00000 | 4,605.000 | | 299,325.00 |
| 0210 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 147,421.030 | 147,421.030 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.50000 | 147,421.030 | | 2,874,710.09 |
| 0215 | 412-00605 | *CONCRETE PAVEMENT (6 INCH) (FAST TRACK) | 7,355.000 | 7,355.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.50000 | 7,355.000 | | 143,422.50 |
| 0220 | 412-00950 | *CONCRETE PAVEMENT (9-1/2 INCH) | 633.000 | 633.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 35.17000 | 633.000 | | 22,262.61 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 601-01050 | CONCRETE CLASS B (WALL) | 7.750 | 7.750 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,000.00000 | 7.750 | | 7,750.00 |
| 0230 | 603-02185 | 23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 113.000 | 113.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 113.000 | | 5,085.00 |
| 0235 | 603-05118 | 23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 1.000 | | 700.00 |
| 0240 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 2,374.000 | 2,374.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.10000 | 2,374.000 | | 31,099.40 |
| 0245 | 606-01320 | *END ANCHORAGE TYPE 3B | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 408.00000 | 0.000 | | 0.00 |
| 0250 | 606-01340 | *END ANCHORAGE TYPE 3D | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 495.00000 | 7.000 | | 3,465.00 |
| 0255 | 606-02003 | *END ANCHORAGE (NONFLARED) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,586.00000 | 15.000 | | 23,790.00 |
| 0260 | 607-11580 | *FENCE (TEMPORARY) | 1,680.000 | 1,680.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 1,680.000 | | 7,980.00 |
| 0265 | 608-00000 | CONCRETE SIDEWALK | 1,094.300 | 1,094.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 1,094.300 | | 19,697.40 |
| 0270 | 608-00010 | CONCRETE CURB RAMP | 195.200 | 195.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 195.200 | | 4,880.00 |
| 0275 | 608-00026 | CONCRETE BIKEWAY (6 INCH) | 10.000 | 10.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 28.00000 | 10.000 | | 280.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 608-10000 | SIDEWALK DRAIN | 5.000 | 5.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 260.00000 | 5.000 | | 1,300.00 |
| 0285 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 110.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 110.000 | | 935.00 |
| 0290 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 2,844.500 | 2,844.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 2,844.500 | | 28,445.00 |
| 0295 | 609-21021 | CURB AND GUTTER TYPE 2 (SECTION II-M) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0300 | 609-40010 | CURB TYPE 4 (SECTION B) | 2,551.000 | 2,551.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 2,551.000 | | 10,204.00 |
| 0305 | 609-60011 | *CURB TYPE 6 (SECTION M) | 1,731.000 | 1,731.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.10000 | 1,731.000 | | 8,828.10 |
| 0310 | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 19,879.000 | 19,879.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.50000 | 19,879.000 | | 89,455.50 |
| 0315 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 155.000 | 155.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.46000 | 155.000 | | 3,636.30 |
| 0320 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 210.000 | 210.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.46000 | 210.000 | | 4,926.60 |
| 0325 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 48.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.48000 | 48.000 | | 1,175.04 |
| 0330 | 614-00011 | *SIGN PANEL (CLASS I) | 261.280 | 261.280 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.32000 | 261.280 | | 4,264.09 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-00012 | *SIGN PANEL (CLASS II) | 758.690 | 758.690 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.36000 | 758.690 | | 13,929.55 |
| 0340 | 614-00013 | *SIGN PANEL (CLASS III) | 100.000 | 100.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.32000 | 100.000 | | 1,632.00 |
| 0345 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 390.500 | 390.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.40000 | 390.500 | | 7,966.20 |
| 0350 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 730.000 | 730.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.66000 | 730.000 | | 24,571.80 |
| 0355 | 614-72887 | *MICROWAVE VEHICLE RADAR DETECTOR | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,406.00000 | 17.000 | | 91,902.00 |
| 0360 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0365 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 136,155.00000 | 1.000 | | 136,155.00 |
| 0370 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0375 | 627-00001 | *PAVEMENT MARKING PAINT | 579.000 | 579.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 86.70000 | 579.000 | | 50,199.30 |
| 0380 | 627-00005 | *EPOXY PAVEMENT MARKING | 320.000 | 320.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 86.70000 | 320.000 | | 27,744.00 |
| 0385 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 4,776.000 | 4,776.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.16000 | 4,776.000 | | 38,972.16 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 627-30305 | *PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL) | 139.500 | 139.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.38000 | 139.500 | | 2,703.51 |
| 0395 | 627-30310 | *PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP) | 7,010.000 | 7,010.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.16000 | 7,010.000 | | 57,201.60 |
| 0400 | 629-01050 | *MONUMENT BOX | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0405 | 629-01110 | *LOCATE MONUMENTS | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0410 | 629-01210 | *ADJUST MONUMENT BOX | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 4.000 | | 1,000.00 |
| 0415 | 630-00000 | *FLAGGING | 4,735.000 | 4,735.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 21.42000 | 4,735.000 | | 101,423.70 |
| 0420 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 107.000 | 107.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 387.60000 | 107.000 | | 41,473.20 |
| 0425 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 12.000 | 12.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 32.64000 | 12.000 | | 391.68 |
| 0430 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 18.000 | 18.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 122.40000 | 18.000 | | 2,203.20 |
| 0435 | 630-00025 | *TRAFFIC CONTROL VEHICLE | 12.000 | 12.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 25.50000 | 12.000 | | 306.00 |
| 0440 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 31.000 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 204.00000 | 31.000 | | 6,324.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 49.000 | 49.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.50000 | 49.000 | | 3,748.50 |
| 0450 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 166.000 | 166.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 122.40000 | 166.000 | | 20,318.40 |
| 0455 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 127.50000 | 6.000 | | 765.00 |
| 0460 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 711.500 | 711.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.34000 | 711.500 | | 12,337.41 |
| 0465 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,020.00000 | 3.000 | | 3,060.00 |
| 0470 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 185.000 | 185.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 102.00000 | 185.000 | | 18,870.00 |
| 0475 | 630-80360 | *DRUM CHANNELIZING DEVICE | 269.000 | 269.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.60000 | 269.000 | | 8,231.40 |
| 0480 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 450.000 | 450.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 450.000 | | 8,100.00 |
| 0485 | 630-80380 | *TRAFFIC CONE | 276.000 | 276.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.24000 | 276.000 | | 3,378.24 |
| 0490 | 630-80391 | *CHANNELIZING DEVICE (FIXED) | 742.000 | 742.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47.94000 | 742.000 | | 35,571.48 |
| 0495 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,590.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 2.000 | | 12,000.00 |
| 0505 | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 28,050.00000 | 1.000 | | 28,050.00 |
| 0510 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 250,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70014 | F/A INCENTIVE FOR COMPLETION (TIME) | 12,000.000 | 12,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 12,000.000 | | 12,000.00 |
| 0520 | 700-70022 | F/A OJT PILOT | 200.000 | 200.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 200.000 | | 200.00 |
| 0525 | 700-70023 | F/A ON-THE-JOB TRAINEE | 133.600 | 133.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 133.600 | | 133.60 |
| 0530 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70035 | F/A RESTORE LANDSCAPING | 10,449.910 | 10,449.910 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 10,449.910 | | 10,449.91 |
| 0540 | 700-70035 | F/A ROADWAY SMOOTHNESS | 31,567.460 | 31,567.460 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 31,567.460 | | 31,567.46 |
| 0560 | 700-70002 | F/A ANTICIPATED CMO | 151,378.900 | 151,378.900 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 151,378.900 | | 151,378.90 |
| 0565 | 607-21300 | FENCE BARRIER MP | 816.000 | 816.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.95000 | 816.000 | | 4,039.20 |

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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 | | | | | | |
| 0570 | 900-00014 | ADDED ITEM (LUMP SUM)/ | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,317.20000 | 1.000 | | 8,317.20 |
| 0575 | 900-00014 | ADDED ITEM (LUMP SUM)/ | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,937.50000 | 1.000 | | 2,937.50 |
| 0580 | 625-00001 | CONST SURVEYING (HOUR) MCR 100-4 | 12.000 | 12.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 12.000 | | 1,200.00 |
| 0585 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR 100-5 RAISE SPAN WIRES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,116.15000 | 1.000 | | 2,116.15 |
| 0590 | 900-00014 | ADDED ITEM (LUMP SUM)/ TEMPORARY ROTOMILLING RAMPS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,214.00000 | 1.000 | | 35,214.00 |
| | | | | | <hr/> | |
| CAT 0200 CURRENT AMT | | | | | \$ 5,707,570.51 \$ | 0.00 \$ 5,457,570.51 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0545 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0550 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0555 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| | | | | | <hr/> | |
| CAT 0400 CURRENT AMT | | | | | \$ 13,000.00 \$ | 0.00 \$ 13,000.00 |
| PROJECT TOTAL CURRENT AMT | | | | | \$ 5,720,570.51 \$ | 0.00 \$ 5,470,570.51 |