

ESTIMATE SUMMARY

10:37:07

CONTID: C17249

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.5 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 94.80

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO: ES60761-200

I-76 AND 96TH AVE ROUNDABOUTS

NAME OF ROAD: 076A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 08/30/2010

DATE TIME STARTED 06/22/2009

6374 S. RACINE CIRCLE

DATE LET 04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED 05/04/2009

DATE TIME STOPPED 06/10/2010

DATE CONTRACT EXECUTED 05/20/2009

DATE ACCEPTED 06/10/2010

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/22/2009

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,653,500.70 PARTICIPATING | \$ 3,356,909.11 | \$ 92,825.69 |
| AWARD PROJECT AMT: | \$ 3,023,563.74 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 91.88% TOTAL EARNINGS | 3,356,909.11 | 92,825.69 |
| FUNDS AVAILABLE: | \$ 296,591.59 STOCKPILED MATERIALS | 3,987.25 | 0.00 |
| | GROSS EARNINGS | 3,360,896.36 | 92,825.69 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -45,353.46 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 3,315,542.90 | 92,825.69 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 3,315,542.90 | 92,825.69 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 92,825.69 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 150,000.00000 | 1.000 | | 150,000.00 |
| 0010 | 202-00010 | REMOVAL OF TREE | 9.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 8.000 | | 2,600.00 |
| 0015 | 202-00019 | *REMOVAL OF INLET | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 4.000 | | 2,400.00 |
| 0020 | 202-00035 | *REMOVAL OF PIPE | 523.000 | 523.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 523.000 | | 6,537.50 |
| 0025 | 202-00037 | *REMOVAL OF END SECTION | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 5.000 | | 1,300.00 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,327.000 | 1,246.000 | | |
| | | | LF | 81.000 | 348.30 | |
| | | | 4.30000 | 1,327.000 | | 5,706.10 |
| 0035 | 202-00220 | *REMOVAL OF ASPHALT MAT | 33,849.000 | 33,849.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.05000 | 33,849.000 | | 35,541.45 |
| 0040 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 7,000.000 | 6,900.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.05000 | 6,900.000 | | 7,245.00 |
| 0045 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 262.50000 | 4.000 | | 1,050.00 |
| 0050 | 202-04005 | CLEAN VALVE BOX | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.25000 | 5.000 | | 411.25 |
| 0055 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 26,463.000 | 26,463.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.00000 | 26,463.000 | | 79,389.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00100 | MUCK EXCAVATION | 1,500.000 | 977.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.50000 | 977.200 | | 4,397.40 |
| 0065 | 203-01100 | PROOF ROLLING | 30.000 | 30.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 75.00000 | 30.000 | | 2,250.00 |
| 0070 | 203-01140 | ROLLING | 20.000 | 20.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 125.00000 | 20.000 | | 2,500.00 |
| 0075 | 203-01597 | *POTHOLING | 60.000 | 60.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 200.00000 | 60.000 | | 12,000.00 |
| 0080 | 208-00005 | *EROSION LOG | 4,157.000 | 3,998.000 | | |
| | | | LF | 159.000 | 1,033.50 | |
| | | | 6.50000 | 4,157.000 | | 27,020.50 |
| 0085 | 208-00020 | *SILT FENCE | 1,000.000 | 785.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.15000 | 785.000 | | 1,687.75 |
| 0090 | 208-00034 | GRAVEL BAG | 494.000 | 236.000 | | |
| | | | LF | 258.000 | 1,264.20 | |
| | | | 4.90000 | 494.000 | | 2,420.60 |
| 0095 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 825.00000 | 5.000 | | 4,125.00 |
| 0100 | 208-00050 | STORM DRAIN INLET PROTECTION | 15.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 145.00000 | 5.000 | | 725.00 |
| 0105 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 7.000 | | 10,500.00 |
| 0110 | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 193.750 | 190.750 | | |
| | | | hour | 3.000 | 150.00 | |
| | | | 50.00000 | 193.750 | | 9,687.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 20.000 | 17.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 90.00000 | 17.000 | | 1,530.00 |
| 0120 | 208-00205 | EROSION CONTROL SUPERVISOR | 200.000 | 103.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 50.00000 | 103.000 | | 5,150.00 |
| 0125 | 210-02900 | *RELAY RIPRAP | 3.000 | 3.000 | | |
| | | | cy | 0.000 | 0.00 | |
| | | | 90.00000 | 3.000 | | 270.00 |
| 0130 | 210-04010 | ADJUST MANHOLE | 8.000 | 8.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 350.00000 | 8.000 | | 2,800.00 |
| 0135 | 210-04015 | *MODIFY MANHOLE | 4.000 | 4.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 1,365.00000 | 4.000 | | 5,460.00 |
| 0140 | 210-04020 | *MODIFY INLET | 2.000 | 0.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.000 | | 0.00 |
| 0145 | 210-04050 | ADJUST VALVE BOX | 9.000 | 9.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 200.00000 | 9.000 | | 1,800.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) | 6.510 | 6.510 | | |
| | | | acre | 0.000 | 0.00 | |
| | | | 545.00000 | 6.510 | | 3,547.95 |
| 0155 | 212-00032 | *SOIL CONDITIONING | 6.510 | 6.510 | | |
| | | | acre | 0.000 | 0.00 | |
| | | | 2,615.00000 | 6.510 | | 17,023.65 |
| 0160 | 213-00004 | *MULCHING (WEED FREE STRAW) | 6.510 | 6.510 | | |
| | | | acre | 0.000 | 0.00 | |
| | | | 315.00000 | 6.510 | | 2,050.65 |
| 0165 | 213-00061 | *MULCH TACKIFIER | 975.000 | 975.000 | | |
| | | | lb | 0.000 | 0.00 | |
| | | | 2.65000 | 975.000 | | 2,583.75 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00100 | *SOIL BINDER | 13.500 | 13.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 514.50000 | 13.500 | | 6,945.75 |
| 0175 | 214-00222 | *DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 258.75000 | 12.000 | | 3,105.00 |
| 0180 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 7,666.000 | 7,666.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.15000 | 7,666.000 | | 162,135.90 |
| 0185 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 187.320 | 187.320 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 129.80000 | 187.320 | | 24,314.14 |
| 0190 | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 3,916.900 | 3,916.900 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 3,916.900 | | 164,509.80 |
| 0195 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 964.620 | 964.620 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 66.15000 | 964.620 | | 63,809.61 |
| 0200 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 661.000 | 525.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.05000 | 525.000 | | 551.25 |
| 0205 | 412-00800 | *CONCRETE PAVEMENT (8 INCH) | 314.300 | 314.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 32.55000 | 314.300 | | 10,230.47 |
| 0205 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.64877 | 0.000 | | 0.00 |
| 0210 | 412-01000 | *CONCRETE PAVEMENT (10 INCH) | 11,827.700 | 11,827.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.20000 | 11,827.700 | | 439,990.44 |
| 0210 | | MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.64877 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 412-01250 | *CONCRETE PAVEMENT (12-1/2 INCH) | 9,473.700 | 9,473.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.00000 | 9,473.700 | | 407,369.10 |
| 0215 | | MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.64877 | 0.000 | | 0.00 |
| 0220 | 412-01300 | *CONCRETE PAVEMENT (13 INCH) | 8,666.000 | 7,808.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 44.96000 | 7,808.300 | | 351,061.17 |
| 0220 | | MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS | | 857.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.64877 | 857.700 | | 3,987.25 |
| 0225 | 420-00500 | GEOTEXTILE (PAVING) | 10,000.000 | 3,677.970 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 3,677.970 | | 5,516.96 |
| 0230 | 603-01125 | *12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.65000 | 65.000 | | 2,772.25 |
| 0235 | 603-01155 | *15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 729.000 | 729.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.20000 | 729.000 | | 22,744.80 |
| 0240 | 603-02185 | *23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 67.000 | 67.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.35000 | 67.000 | | 3,440.45 |
| 0245 | 604-00305 | *INLET TYPE C (5 FOOT) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,960.00000 | 5.000 | | 9,800.00 |
| 0250 | 604-00310 | *INLET TYPE C (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,340.00000 | 1.000 | | 2,340.00 |
| 0255 | 604-00510 | *INLET TYPE D (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,810.00000 | 1.000 | | 2,810.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 604-30010 | *MANHOLE SLAB BASE (10 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,985.00000 | 2.000 | | 5,970.00 |
| 0265 | 606-00705 | GUARDRAIL TYPE 7 (SPECIAL) | 160.000 | 129.900 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.90000 | 129.900 | | 29,344.41 |
| 0270 | 607-11525 | FENCE (PLASTIC) | 2,383.000 | 2,383.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 2,383.000 | | 6,553.25 |
| 0275 | 608-00000 | CONCRETE SIDEWALK | 281.400 | 281.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 27.15000 | 281.400 | | 7,640.01 |
| 0280 | 608-00010 | CONCRETE CURB RAMP | 170.600 | 120.600 | | |
| | | | SY | 50.000 | 6,172.50 | |
| | | | 123.45000 | 170.600 | | 21,060.57 |
| 0285 | 609-20010 | CURB TYPE 2 (SECTION B) | 976.000 | 967.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.60000 | 967.000 | | 16,052.20 |
| 0290 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 4,422.000 | 4,422.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.55000 | 4,422.000 | | 59,918.10 |
| 0295 | 609-21011 | CURB AND GUTTER TYPE 2 (SECTION I-M) | 1,143.000 | 1,138.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.90000 | 1,138.000 | | 26,060.20 |
| 0300 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 900.000 | 885.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.45000 | 885.000 | | 26,063.25 |
| 0305 | 610-00024 | MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE) | 21,853.000 | 19,633.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.40000 | 19,633.600 | | 106,021.44 |
| 0310 | 612-00001 | *DELINEATOR (TYPE I) | 87.000 | 87.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.30000 | 87.000 | | 2,375.10 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 612-00002 | *DELINEATOR (TYPE II) | 30.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.35000 | 5.000 | | 141.75 |
| 0320 | 612-00003 | *DELINEATOR (TYPE III) | 42.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.40000 | 1.000 | | 29.40 |
| 0325 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 2,000.000 | 1,710.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.50000 | 1,710.000 | | 17,955.00 |
| 0330 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,800.00000 | 1.000 | | 4,800.00 |
| 0335 | 613-30400 | *LIGHT STANDARD ALUMINUM (40 FOOT) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 945.00000 | 9.000 | | 8,505.00 |
| 0340 | 613-40000 | *CONCRETE FOUNDATION PAD | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 315.00000 | 9.000 | | 2,835.00 |
| 0345 | 613-50100 | *LIGHTING CONTROL CENTER | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 2.000 | | 2,520.00 |
| 0350 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 420.00000 | 9.000 | | 3,780.00 |
| 0355 | 614-00011 | *SIGN PANEL (CLASS I) | 260.700 | 242.700 | | |
| | | | SF | 18.000 | 226.80 | |
| | | | 12.60000 | 260.700 | | 3,284.82 |
| 0360 | 614-00012 | *SIGN PANEL (CLASS II) | 678.100 | 678.100 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.80000 | 678.100 | | 11,392.08 |
| 0365 | 614-00013 | *SIGN PANEL (CLASS III) | 466.000 | 466.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.05000 | 466.000 | | 10,275.30 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 614-00612 | *STEEL SIGN POST (W 6X12) | 176.750 | 176.750 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.45000 | 176.750 | | 9,093.79 |
| 0375 | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 30.000 | | 6,300.00 |
| 0380 | 614-01573 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE) | 77.000 | 75.000 | | |
| | | | EACH | 2.000 | 735.00 | |
| | | | 367.50000 | 77.000 | | 28,297.50 |
| 0385 | 614-03001 | *CONCRETE FOOTING (TYPE 1) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,575.00000 | 12.000 | | 18,900.00 |
| 0390 | 621-00450 | *DETOUR PAVEMENT | 4,135.000 | 4,135.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.35000 | 4,135.000 | | 84,147.25 |
| 0395 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0396 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 210.300 | 210.300 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 100.00000 | 210.300 | | 21,030.00 |
| 0400 | 626-00000 | *MOBILIZATION | 1.000 | 0.999 | | |
| | | | L S | 0.001 | 275.00 | |
| | | | 275,000.00000 | 1.000 | | 275,000.00 |
| 0405 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0410 | 627-00005 | *EPOXY PAVEMENT MARKING | 121.000 | 0.000 | | |
| | | | GAL | 121.000 | 12,069.75 | |
| | | | 99.75000 | 121.000 | | 12,069.75 |
| 0415 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 250.000 | 247.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 36.75000 | 247.000 | | 9,077.25 |

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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 | | | | | | |
| 0420 | 627-02001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) | 5,265.000 | 257.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.70000 | 257.000 | | 2,235.90 |
| 0425 | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 1,285.000 | 1,139.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.60000 | 1,139.000 | | 14,351.40 |
| 0430 | 630-00000 | *FLAGGING | 3,383.500 | 3,334.000 | | |
| | | | HOURLY | 49.500 | 1,195.43 | |
| | | | 24.15000 | 3,383.500 | | 81,711.52 |
| 0435 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 188.000 | 172.000 | | |
| | | | DAY | 16.000 | 1,344.00 | |
| | | | 84.00000 | 188.000 | | 15,792.00 |
| 0440 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 191.500 | 188.500 | | |
| | | | DAY | 3.000 | 1,890.00 | |
| | | | 630.00000 | 191.500 | | 120,645.00 |
| 0445 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 24.000 | 21.600 | | |
| | | | EACH | 2.400 | 252.00 | |
| | | | 105.00000 | 24.000 | | 2,520.00 |
| 0450 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 147.000 | 132.300 | | |
| | | | EACH | 14.700 | 1,080.45 | |
| | | | 73.50000 | 147.000 | | 10,804.50 |
| 0455 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 84.000 | 75.600 | | |
| | | | EACH | 8.400 | 970.20 | |
| | | | 115.50000 | 84.000 | | 9,702.00 |
| 0460 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 22.000 | 19.800 | | |
| | | | EACH | 2.200 | 254.10 | |
| | | | 115.50000 | 22.000 | | 2,541.00 |
| 0465 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 330.500 | 297.450 | | |
| | | | SF | 33.050 | 485.84 | |
| | | | 14.70000 | 330.500 | | 4,858.35 |
| 0468 | 630-80002 | FLASHING BEACON (SOLAR) | 6.000 | 5.400 | | |
| | | | EACH | 0.600 | 399.00 | |
| | | | 665.00000 | 6.000 | | 3,990.00 |

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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 | | | | | | |
| 0470 | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 2.000 | 0.900 | | |
| | | EACH | | 0.100 | 105.00 | |
| | | | 1,050.00000 | 1.000 | | 1,050.00 |
| 0475 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 138.000 | 138.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 37.80000 | 138.000 | | 5,216.40 |
| 0480 | 630-80360 | *DRUM CHANNELIZING DEVICE | 400.000 | 351.000 | | |
| | | EACH | | 39.000 | 819.00 | |
| | | | 21.00000 | 390.000 | | 8,190.00 |
| 0485 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 200.000 | 75.600 | | |
| | | LF | | 8.400 | 427.14 | |
| | | | 50.85000 | 84.000 | | 4,271.40 |
| 0490 | 630-80380 | *TRAFFIC CONE | 375.000 | 247.500 | | |
| | | EACH | | 27.500 | 202.13 | |
| | | | 7.35000 | 275.000 | | 2,021.25 |
| 0495 | 630-80384 | *TUBULAR MARKER | 231.000 | 207.900 | | |
| | | EACH | | 23.100 | 606.38 | |
| | | | 26.25000 | 231.000 | | 6,063.75 |
| 0500 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.900 | | |
| | | EACH | | 0.100 | 525.00 | |
| | | | 5,250.00000 | 1.000 | | 5,250.00 |
| 0505 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 80,340.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 7,450.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE | 58,031.580 | 0.000 | | |
| | | F A | | 58,031.580 | 58,031.58 | |
| | | | 1.00000 | 58,031.580 | | 58,031.58 |

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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 | | | | | | | |
| 0525 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0530 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0535 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 48,700.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0540 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,000.000 | 1,000.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 1,000.000 | | 1,000.00 | |
| 0545 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0550 | 700-70060 | F/A ADJUST | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0555 | 700-70074 | F/A OBTAIN POWER FROM | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0560 | 700-70380 | F/A EROSION CONTROL | 10,000.000 | 0.000 | | | |
| | | | F A | 1,963.390 | 1,963.39 | | |
| | | | 1.00000 | 1,963.390 | | 1,963.39 | |
| | | | CAT 0200 | CURRENT AMT | \$ 3,620,450.70 | \$ 92,825.69 | \$ 3,327,846.26 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM | | | | | | | |
| 0565 | 620-00001 | FIELD OFFICE (CLASS 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 19,800.00000 | 1.000 | | 19,800.00 | |
| 0570 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 12,200.00000 | 1.000 | | 12,200.00 | |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEM | | | | | | |
| 0575 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 1.000 | | 1,050.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 33,050.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 3,653,500.70 | \$ 92,825.69 |
| | | | | | | \$ 3,360,896.26 |