

ESTIMATE SUMMARY

07:52:44

CONTID: C17889

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 17889-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.5 DAYS

TIME ALLOW:

87 WORK DAYS

SH88: ACCEL/DECEL & SIGNAL IMP

PERCENT TIME: 93.68

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: FSAR600-378

SH88: ACCEL/DECEL & SIGNAL IMP

NAME OF ROAD: 088B

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

01/09/2014

DATE TIME STARTED

08/20/2012

6663 COLORADO BLVD.

DATE LET

05/31/2012

DATE WORK BEGAN

08/20/2012

DATE AWARDED

06/06/2012

DATE TIME STOPPED

06/06/2013

DATE CONTRACT EXECUTED

06/19/2012

DATE ACCEPTED

06/06/2013

COMMERCE CITY

CO 80022

DATE NOTICE TO PROCEED

08/20/2012

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|--------------|
| CURRENT PROJECT AMT: | \$ 1,544,976.55 | PARTICIPATING | \$ 1,491,723.00 | \$ 12,306.08 |
| AWARD PROJECT AMT: | \$ 1,337,016.65 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 96.55% | TOTAL EARNINGS | 1,491,723.00 | 12,306.08 |
| FUNDS AVAILABLE: | \$ 53,253.55 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 1,491,723.00 | 12,306.08 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | 0.00 | 20,055.25 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 1,491,723.00 | 32,361.33 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 1,491,723.00 | 32,361.33 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$

32,361.33

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 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0010 | 202-00000 | Removal of Structures and Obstructions | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,400.00000 | 1.000 | | 2,400.00 |
| 0015 | 202-00010 | Removal of Tree | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 7.000 | | 2,100.00 |
| 0020 | 202-00019 | Removal of Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 2.000 | | 1,400.00 |
| 0025 | 202-00027 | Removal of Riprap | 6.000 | 6.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 65.00000 | 6.000 | | 390.00 |
| 0030 | 202-00090 | *Removal of Delineator | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.50000 | 1.000 | | 7.50 |
| 0035 | 202-00195 | Removal of Median Cover | 165.000 | 165.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.50000 | 165.000 | | 1,732.50 |
| 0040 | 202-00200 | Removal of Sidewalk | 671.000 | 671.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.75000 | 671.000 | | 5,200.25 |
| 0045 | 202-00203 | Removal of Curb and Gutter | 2,628.000 | 2,628.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.35000 | 2,628.000 | | 14,059.80 |
| 0050 | 202-00206 | Removal of Concrete Curb Ramp | 27.000 | 27.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.00000 | 27.000 | | 432.00 |
| 0055 | 202-00220 | *Removal of Asphalt Mat | 894.000 | 894.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.75000 | 894.000 | | 12,292.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00250 | *Removal of Pavement Marking | 4,314.000 | 4,314.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.60000 | 4,314.000 | | 6,902.40 |
| 0065 | 202-00821 | *Removal of Sign Panel | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 19.000 | | 1,007.00 |
| 0070 | 202-00827 | *Removal of Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 107.00000 | 1.000 | | 107.00 |
| 0075 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,460.00000 | 1.000 | | 11,460.00 |
| 0080 | 203-00010 | Unclassified Excavation (Complete In Place) | 2,578.000 | 2,578.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.50000 | 2,578.000 | | 45,115.00 |
| 0085 | 203-00100 | Muck Excavation | 50.000 | 50.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 50.000 | | 800.00 |
| 0090 | 203-00210 | Borrow (Complete In Place) | 848.000 | 848.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.50000 | 848.000 | | 27,560.00 |
| 0095 | 203-01597 | *Potholing | 103.000 | 103.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 155.00000 | 103.000 | | 15,965.00 |
| 0100 | 203-01622 | Sweeping (With Pickup Broom) | 6.000 | 6.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 165.00000 | 6.000 | | 990.00 |
| 0105 | 206-00000 | Structure Excavation | 605.000 | 605.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.25000 | 605.000 | | 11,646.25 |
| 0110 | 206-00100 | Structure Backfill (Class 1) | 466.000 | 466.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 31.50000 | 466.000 | | 14,679.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00007 | Erosion Log (8 Inch) | 1,151.000 | 1,151.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 1,151.000 | | 6,906.00 |
| 0120 | 208-00034 | Gravel Bag | 181.000 | 181.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 181.000 | | 1,629.00 |
| 0125 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 710.00000 | 2.000 | | 1,420.00 |
| 0130 | 208-00206 | Erosion Control Supervisor | 86.000 | 86.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 97.00000 | 86.000 | | 8,342.00 |
| 0135 | 210-00810 | *Reset Ground Sign | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 6.000 | | 960.00 |
| 0140 | 210-00815 | *Reset Sign Panel | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 3.000 | | 480.00 |
| 0145 | 210-00827 | *Reset Pull Box | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 735.00000 | 7.000 | | 5,145.00 |
| 0150 | 210-00866 | *Reset Fire Preemption Unit and Timer | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 435.00000 | 1.000 | | 435.00 |
| 0155 | 210-00890 | *Reset Intersection Detection System (Camera) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 755.00000 | 1.000 | | 755.00 |
| 0160 | 210-04010 | Adjust Manhole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 935.00000 | 1.000 | | 935.00 |
| 0165 | 210-04050 | Adjust Valve Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00050 | *Sod | 12,000.000 | 10,985.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.62000 | 10,985.000 | | 6,810.70 |
| 0175 | 213-00005 | *Mulching (Decorative) | 408.000 | 408.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 3.20000 | 408.000 | | 1,305.60 |
| 0180 | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 265.00000 | 7.000 | | 1,855.00 |
| 0185 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 1,822.000 | 1,822.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.90000 | 1,822.000 | | 5,283.80 |
| 0190 | 304-06000 | Aggregate Base Course (Class 6) | 957.070 | 957.070 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 25.00000 | 957.070 | | 23,926.75 |
| 0195 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 248.650 | 248.650 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 135.00000 | 248.650 | | 33,567.75 |
| 0200 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 1,527.790 | 1,527.790 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 1,527.790 | | 114,584.25 |
| 0205 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 220.000 | 220.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 220.000 | | 660.00 |
| 0210 | 420-00000 | Geomembrane | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.60000 | 0.000 | | 0.00 |
| 0215 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 137.000 | 137.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 137.000 | | 411.00 |
| 0220 | 420-00113 | Geotextile (Drainage) (Class 2) | 270.000 | 270.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.80000 | 270.000 | | 1,026.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 420-00132 | Geotextile (Separator) (Class 1) | 2,378.000 | 2,378.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 2,378.000 | | 7,728.50 |
| 0230 | 503-00036 | *Drilled Caisson (36 Inch) | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 290.00000 | 38.000 | | 11,020.00 |
| 0235 | 503-00048 | *Drilled Caisson (48 Inch) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 400.00000 | 42.000 | | 16,800.00 |
| 0240 | 503-00054 | *Drilled Caisson (54 Inch) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 460.00000 | 42.000 | | 19,320.00 |
| 0245 | 601-03040 | Concrete Class D (Bridge) | 75.750 | 75.750 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 490.00000 | 75.750 | | 37,117.50 |
| 0250 | 601-40010 | Masonry Wall | 2,426.000 | 2,426.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 31.00000 | 2,426.000 | | 75,206.00 |
| 0250 | | MATERIAL ALLOWANCE Blocks for Masonary Walls | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.87000 | 0.000 | | 0.00 |
| 0255 | 601-40300 | Structural Concrete Coating | 89.000 | 89.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.75000 | 89.000 | | 1,045.75 |
| 0260 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 3,312.000 | 3,312.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.75000 | 3,312.000 | | 5,796.00 |
| 0265 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 18.000 | 18.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 170.00000 | 18.000 | | 3,060.00 |
| 0270 | 604-19205 | *Inlet Type R L 10 (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,315.00000 | 2.000 | | 10,630.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 604-19305 | *Inlet Type R L 15 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,340.00000 | 1.000 | | 6,340.00 |
| 0280 | 604-30005 | Manhole Slab Base (5 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,310.00000 | 3.000 | | 6,930.00 |
| 0285 | 606-00741 | Guardrail Type 7 (Style CE) (Special) | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 99.00000 | 60.000 | | 5,940.00 |
| 0290 | 607-11525 | Fence (Plastic) | 721.000 | 721.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.80000 | 721.000 | | 2,018.80 |
| 0295 | 608-00006 | Concrete Sidewalk (6 Inch) | 632.000 | 632.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 39.00000 | 632.000 | | 24,648.00 |
| 0300 | 608-00010 | Concrete Curb Ramp | 37.000 | 37.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 140.00000 | 37.000 | | 5,180.00 |
| 0305 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 660.000 | 660.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.50000 | 660.000 | | 12,210.00 |
| 0310 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 1,898.000 | 1,898.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.25000 | 1,898.000 | | 30,842.50 |
| 0315 | 610-00020 | Median Cover Material (Patterned Concrete) | 1,670.000 | 1,670.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 1,670.000 | | 13,360.00 |
| 0320 | 613-00200 | *2 Inch Electrical Conduit | 835.000 | 835.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.75000 | 835.000 | | 8,976.25 |
| 0325 | 613-00300 | *3 Inch Electrical Conduit | 274.000 | 274.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.35000 | 274.000 | | 3,383.90 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 1,840.000 | 1,840.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.15000 | 1,840.000 | | 24,196.00 |
| 0335 | 613-10000 | *Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,500.00000 | 1.000 | | 15,500.00 |
| 0340 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 440.00000 | 6.000 | | 2,640.00 |
| 0345 | 614-00011 | *Sign Panel (Class I) | 60.000 | 60.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.50000 | 60.000 | | 990.00 |
| 0350 | 614-00012 | *Sign Panel (Class II) | 102.000 | 102.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.50000 | 102.000 | | 2,397.00 |
| 0355 | 614-00029 | *Sign Panel (Class II) (Install Only) | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.50000 | 16.000 | | 120.00 |
| 0360 | 614-00035 | *Sign Panel (Special) | 15.000 | 15.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.50000 | 15.000 | | 247.50 |
| 0365 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase (Special) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 4.000 | | 1,500.00 |
| 0370 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.00000 | 10.000 | | 1,850.00 |
| 0375 | 614-70150 | *Pedestrian Signal Face (16) (Countdown) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.00000 | 26.000 | | 14,690.00 |
| 0380 | 614-70336 | *Traffic Signal Face (12-12-12) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 28.000 | | 21,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 614-70448 | *Traffic Signal Face (12-12-12-12) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 960.00000 | 4.000 | | 3,840.00 |
| 0390 | 614-70560 | *Traffic Signal Face (12-12-12-12-12) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,060.00000 | 3.000 | | 3,180.00 |
| 0395 | 614-72860 | *Pedestrian Push Button | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 135.00000 | 26.000 | | 3,510.00 |
| 0400 | 614-72875 | *Loop Detector Wire | 3,096.000 | 3,096.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.70000 | 3,096.000 | | 8,359.20 |
| 0405 | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,720.00000 | 6.000 | | 10,320.00 |
| 0410 | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,650.00000 | 1.000 | | 15,650.00 |
| 0415 | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,060.00000 | 1.000 | | 16,060.00 |
| 0420 | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,020.00000 | 1.000 | | 22,020.00 |
| 0425 | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,060.00000 | 1.000 | | 22,060.00 |
| 0430 | 614-81170 | *Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,120.00000 | 1.000 | | 24,120.00 |
| 0435 | 614-81175 | *Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,400.00000 | 1.000 | | 24,400.00 |

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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 | | | | | | |
| 0440 | 614-86246 | *Controller (Type 170E-HC11) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,400.00000 | 2.000 | | 26,800.00 |
| 0445 | 614-86800 | *Uninterrupted Power Supply | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,580.00000 | 2.000 | | 11,160.00 |
| 0450 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 460.00000 | 1.000 | | 460.00 |
| 0455 | 614-87412 | *Fiber Optic Cable (Single Mode) (12 Strands) (Install Only) | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.10000 | 400.000 | | 2,040.00 |
| 0460 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,100.00000 | 1.000 | | 6,100.00 |
| 0465 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 74,000.00000 | 1.000 | | 74,000.00 |
| 0470 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,600.00000 | 1.000 | | 1,600.00 |
| 0475 | 627-00005 | *Epoxy Pavement Marking | 52.000 | 52.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 295.00000 | 52.000 | | 15,340.00 |
| 0480 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 13.000 | 13.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 48.25000 | 13.000 | | 627.25 |
| 0485 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 549.000 | 549.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.85000 | 549.000 | | 7,054.65 |
| 0490 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 6,616.000 | 6,616.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.15000 | 6,616.000 | | 60,536.40 |

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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 | | | | | | |
| 0495 | 629-01001 | *Survey Monument (Type 1) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.00000 | 18.000 | | 2,394.00 |
| 0500 | 629-01005 | *Survey Monument (Type 5) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.00000 | 1.000 | | 133.00 |
| 0505 | 629-01065 | *Survey Monument (Type 5S) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.00000 | 1.000 | | 133.00 |
| 0510 | 630-00000 | Flagging | 898.500 | 898.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.75000 | 898.500 | | 18,643.88 |
| 0515 | 630-00003 | Uniformed Traffic Control | 69.000 | 69.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 57.00000 | 69.000 | | 3,933.00 |
| 0520 | 630-00005 | Uniformed Traffic Control (Vehicle) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 15.50000 | 0.000 | | 0.00 |
| 0521 | 630-00006 | Uniformed Traf Ctrl (Vehicle) | 69.000 | 69.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 15.50000 | 69.000 | | 1,069.50 |
| 0525 | 630-00007 | Traffic Control Inspection | 39.000 | 39.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 180.00000 | 39.000 | | 7,020.00 |
| 0530 | 630-00012 | Traffic Control Management | 90.000 | 90.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 750.00000 | 90.000 | | 67,500.00 |
| 0535 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 19.00 | |
| | | | 190.00000 | 1.000 | | 190.00 |
| 0540 | 630-80341 | Construction Traffic Sign (Panel Size A) | 25.000 | 22.500 | | |
| | | | EACH | 2.500 | 162.50 | |
| | | | 65.00000 | 25.000 | | 1,625.00 |

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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 | | | | | | |
| 0545 | 630-80342 | Construction Traffic Sign (Panel Size B) | 43.000 | 38.700 | | |
| | | | EACH | 4.300 | 795.50 | |
| | | | 185.00000 | 43.000 | | 7,955.00 |
| 0550 | 630-80350 | Vertical Panel | 88.000 | 79.200 | | |
| | | | EACH | 8.800 | 462.00 | |
| | | | 52.50000 | 88.000 | | 4,620.00 |
| 0555 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 700.00 | |
| | | | 1,750.00000 | 4.000 | | 7,000.00 |
| 0560 | 630-80359 | Portable Message Sign Panel | 63.000 | 63.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 73.00000 | 63.000 | | 4,599.00 |
| 0565 | 630-80370 | Concrete Barrier (Temporary) | 1,728.000 | 1,555.200 | | |
| | | | LF | 172.800 | 2,678.40 | |
| | | | 15.50000 | 1,728.000 | | 26,784.00 |
| 0570 | 630-80380 | Traffic Cone | 182.000 | 163.800 | | |
| | | | EACH | 18.200 | 227.50 | |
| | | | 12.50000 | 182.000 | | 2,275.00 |
| 0575 | 630-85041 | Mobile Attenuator | 33.000 | 33.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 530.00000 | 33.000 | | 17,490.00 |
| 0580 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70012 | F/A Asphalt Pavement Incentive | 5,000.000 | -2,611.290 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -2,611.290 | | -2,611.29 |
| 0595 | 700-70016 | F/A Fuel Cost Adjustment | 627.100 | 627.100 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 627.100 | | 627.10 |

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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 | | | | | | |
| 0600 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 1,896.010 | 1,896.010 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,896.010 | | 1,896.01 |
| 0605 | 700-70021 | F/A On-The-Job Trainee | 653.000 | 640.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 1.00000 | 640.000 | | 640.00 |
| 0610 | 700-70060 | F/A Adjust Utilities | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 700-70082 | F/A Furnish & Install Electrical Service | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0620 | 700-70310 | F/A Landscaping | 35,672.310 | 31,306.330 | | |
| | | | F A | 4,365.980 | 4,365.98 | |
| | | | 1.00000 | 35,672.310 | | 35,672.31 |
| 0625 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0645 | 900-00006 | Added Item (Dollar)/ Load restrictions | -320.000 | -320.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -320.000 | | -320.00 |
| 0650 | 613-00206 | 2 In Elec Cond (Bored) | 1,468.000 | 1,280.000 | | |
| | | | LF | 188.000 | 2,895.20 | |
| | | | 15.40000 | 1,468.000 | | 22,607.20 |
| 0655 | 900-00010 | Added Item (Hour)/ | 15.500 | 15.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 15.500 | | 1,550.00 |
| 0660 | 210-04020 | Modify Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0665 | 202-00035 | Rem Pipe | 688.000 | 688.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 688.000 | | 12,384.00 |

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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 | | | | | | |
| 0670 | 603-01185 | 18 In RCP (CIP) Replaced Steel Pipe with RCP Class III | 520.000 | 520.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 60.00000 | 520.000 | | 31,200.00 |
| 0675 | 603-01245 | 24 In RCP (CIP) | 168.000 | 168.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 75.00000 | 168.000 | | 12,600.00 |
| 0680 | 614-01585 | Steel Sign Supp (2-1/2 In Rd 80) (Post) | 114.000 | 114.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 22.00000 | 114.000 | | 2,508.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,503,376.55 | \$ 12,306.08 \$ 1,450,122.96 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0630 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 24,000.00000 | 1.000 | | 24,000.00 |
| 0635 | 620-00011 | Field Laboratory (Class 1) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 17,000.00000 | 1.000 | | 17,000.00 |
| 0640 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 600.00000 | 1.000 | | 600.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 41,600.00 | \$ 0.00 \$ 41,600.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 1,544,976.55 | \$ 12,306.08 | \$ 1,491,722.96 |