

ESTIMATE SUMMARY

14:20:10

 CONTID: C19549 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 19549-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 44.0 DAYS TIME ALLOW: 65 WORK DAYS
 KIPLING ST: JEWELL AVE TO 6TH PERCENT TIME: 67.69 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: STA391A-013
 KIPLING ST: JEWELL AVE TO 6TH
 NAME OF ROAD:
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:
 BRANNAN SAND AND GRAVEL, LLC PAY PERIOD ENDING 02/10/2016 DATE TIME STARTED 09/15/2015
 2500 E BRANNAN WAY DATE LET 08/06/2015 DATE WORK BEGAN 09/15/2015
 DATE AWARDED 08/13/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/26/2015 DATE ACCEPTED
 DENVER CO 80229 (303)273-9382 DATE NOTICE TO PROCEED 09/15/2015

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,534,907.65 PARTICIPATING | \$ 1,982,167.71 | \$ 113,171.25 |
| AWARD PROJECT AMT: \$ 3,276,402.65 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 56.07% TOTAL EARNINGS | 1,982,167.71 | 113,171.25 |
| FUNDS AVAILABLE: \$ 1,552,739.94 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,982,167.71 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -49,146.04 | -50.40 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,933,021.67 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,933,021.67 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 113,120.85 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00010 | Removal of Tree | 6.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0010 | 202-00019 | *Removal of Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 1.000 | | 2,100.00 |
| 0015 | 202-00035 | *Removal of Pipe | 10.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 210.00000 | 10.000 | | 2,100.00 |
| 0020 | 202-00090 | *Removal of Delineator | 100.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0025 | 202-00200 | *Removal of Sidewalk | 520.000 | 308.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.00000 | 308.000 | | 4,004.00 |
| 0030 | 202-00202 | *Removal of Gutter | 83.000 | 77.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 77.000 | | 1,078.00 |
| 0035 | 202-00203 | *Removal of Curb and Gutter | 3,442.000 | 3,442.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.25000 | 3,442.000 | | 18,070.50 |
| 0040 | 202-00206 | *Removal of Concrete Curb Ramp | 114.000 | 114.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.50000 | 114.000 | | 1,539.00 |
| 0045 | 202-00220 | Removal of Asphalt Mat | 1,244.000 | 1,244.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 1,244.000 | | 49,760.00 |
| 0050 | 202-00240 | *Removal of Asphalt Mat (Planing) | 122,846.000 | 81,666.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.65000 | 81,666.000 | | 216,414.90 |
| 0055 | 202-00250 | *Removal of Pavement Marking | 3,540.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.55000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00810 | *Removal of Ground Sign | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 101.00000 | 0.000 | | 0.00 |
| 0065 | 202-00815 | *Removal of Sign (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 615.00000 | 1.000 | | 615.00 |
| 0070 | 202-00821 | *Removal of Sign Panel | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0075 | 202-00827 | Removal of Pull Box | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0080 | 202-00828 | Removal of Traffic Signal Equipment | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0085 | 202-00848 | Removal of Traffic Signal Controller and Cabinet | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0090 | 202-01130 | *Removal of Guardrail Type 3 | 1,250.000 | 0.000 | | |
| | | | LF | 1,250.000 | 6,250.00 | |
| | | | 5.00000 | 1,250.000 | | 6,250.00 |
| 0095 | 202-01300 | *Removal of End Anchorage | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 1,200.00 | |
| | | | 200.00000 | 6.000 | | 1,200.00 |
| 0100 | 202-04003 | *Clean Culvert (Special) | 57.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0101 | 202-04002 | *Clean Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,870.00000 | 1.000 | | 1,870.00 |
| 0105 | 202-04005 | *Clean Valve Box | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 203-00000 | Unclassified Excavation | 500.000 | 478.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 478.000 | | 14,340.00 |
| 0115 | 203-00060 | Embankment Material (Complete In Place) | 641.000 | 641.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 641.000 | | 19,230.00 |
| 0120 | 203-01500 | Blading | 5.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0125 | 203-01510 | Backhoe | 5.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0130 | 203-01594 | Combination Loader | 5.000 | 4.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 4.000 | | 500.00 |
| 0135 | 203-01597 | *Potholing | 40.000 | 0.000 | | |
| | | | HOURL | 14.000 | 2,100.00 | |
| | | | 150.00000 | 14.000 | | 2,100.00 |
| 0140 | 208-00008 | *Erosion Log (9 Inch) | 850.000 | 479.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 479.000 | | 2,395.00 |
| 0145 | 208-00035 | *Aggregate Bag | 705.000 | 705.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 705.000 | | 5,640.00 |
| 0150 | 208-00045 | *Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0155 | 208-00051 | *Storm Drain Inlet Protection (Type 1) | 574.000 | 574.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 574.000 | | 4,592.00 |
| 0160 | 208-00052 | *Storm Drain Inlet Protection (Type 2) | 600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 22.000 | 22.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 68.00000 | 22.000 | | 1,496.00 |
| 0170 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 20.000 | 8.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 82.00000 | 8.000 | | 656.00 |
| 0175 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 7.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 135.00000 | 7.500 | | 1,012.50 |
| 0180 | 208-00107 | *Removal of Trash | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0185 | 208-00205 | *Erosion Control Supervisor | 60.000 | 14.000 | | |
| | | | HOURLY | 1.500 | 225.00 | |
| | | | 150.00000 | 15.500 | | 2,325.00 |
| 0190 | 210-00479 | Reset Radio Communication Antenna | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0195 | 210-04010 | Adjust Manhole | 26.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 12.000 | | 8,400.00 |
| 0200 | 210-04050 | Adjust Valve Box | 10.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 5.000 | | 3,000.00 |
| 0205 | 212-00006 | *Seeding (Native) | 0.400 | 0.040 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.040 | | 74.00 |
| 0210 | 212-00032 | *Soil Conditioning | 0.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0215 | 213-00002 | *Mulching (Weed Free Hay) | 0.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 213-00061 | *Mulch Tackifier | 40.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0225 | 214-00240 | *Deciduous Tree (4 Inch Caliper) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 825.00000 | 0.000 | | 0.00 |
| 0230 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 1,500.000 | 184.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 184.000 | | 552.00 |
| 0235 | 304-06007 | Aggregate Base Course (Class 6) | 139.000 | 116.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 110.00000 | 116.000 | | 12,760.00 |
| 0240 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 561.670 | 561.670 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 175.00000 | 561.670 | | 98,292.25 |
| 0245 | 403-00800 | Emergency Pothole Repair | 30.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0250 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 14,983.000 | 9,536.710 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 9,536.710 | | 858,303.90 |
| 0255 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 6,321.000 | 4,176.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 4,176.000 | | 12,528.00 |
| 0260 | 412-00800 | *Concrete Pavement (8 Inch) | 31.000 | 8.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 85.00000 | 8.000 | | 680.00 |
| 0265 | 503-00036 | Drilled Caisson (36 Inch) | 39.000 | 0.000 | | |
| | | | LF | 39.000 | 15,600.00 | |
| | | | 400.00000 | 39.000 | | 15,600.00 |
| 0270 | 604-13005 | *Inlet Type 13 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,500.00000 | 1.000 | | 9,500.00 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 788.000 | 0.000 | | |
| | | | LF | 737.000 | 16,951.00 | |
| | | | | 23.00000 | | 16,951.00 |
| 0280 | 606-00710 | *Guardrail Type 7 (Style CA) | 250.000 | 0.000 | | |
| | | | LF | 250.000 | 36,250.00 | |
| | | | | 145.00000 | | 36,250.00 |
| 0285 | 606-01340 | *End Anchorage Type 3D | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,400.00 | |
| | | | | 1,200.00000 | | 2,400.00 |
| 0290 | 606-01370 | *Transition Type 3G | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,600.00 | |
| | | | | 1,800.00000 | | 3,600.00 |
| 0295 | 606-02003 | *End Anchorage (Nonflared) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 8,400.00 | |
| | | | | 2,800.00000 | | 8,400.00 |
| 0300 | 607-11525 | Fence (Plastic) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 4.00000 | | 0.00 |
| 0305 | 608-00000 | *Concrete Sidewalk | 556.000 | 556.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 55.00000 | | 30,580.00 |
| 0310 | 608-00010 | *Concrete Curb Ramp | 139.000 | 139.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 140.00000 | | 19,460.00 |
| 0315 | 608-00015 | *Detectable Warnings | 139.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 24.00000 | | 0.00 |
| 0320 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 589.000 | 589.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 25.00000 | | 14,725.00 |
| 0325 | 609-21011 | *Curb and Gutter Type 2 (Section I-M) | 1,466.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 32.00000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 901.000 | 754.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 754.000 | | 18,850.00 |
| 0335 | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 1,690.000 | 1,690.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.00000 | 1,690.000 | | 54,080.00 |
| 0340 | 609-24004 | *Gutter Type 2 (4 Foot) | 211.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 174.000 | | 8,700.00 |
| 0345 | 610-00020 | *Median Cover Material (Patterned Concrete) | 1,781.000 | 879.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 879.000 | | 12,306.00 |
| 0350 | 612-00001 | *Delineator (Type I) | 37.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0355 | 612-00002 | *Delineator (Type II) | 48.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |
| 0360 | 612-00003 | *Delineator (Type III) | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0365 | 612-00041 | *Delineator (Flexible) (Type I) | 14.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.00000 | 9.000 | | 684.00 |
| 0370 | 612-00042 | *Delineator (Flexible) (Type II) | 45.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| 0375 | 612-00043 | *Delineator (Flexible) (Type III) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0380 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 670.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.25000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 670.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.25000 | 0.000 | | 0.00 |
| 0390 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 105.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.25000 | 0.000 | | 0.00 |
| 0395 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 70.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0400 | 613-07000 | Pull Box (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0405 | 613-07003 | Type Three Pull Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0410 | 613-07004 | Type Four Pull Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0415 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 0.000 | | 0.00 |
| 0420 | 613-13000 | Luminaire (LED) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0425 | 613-50150 | Secondary Service Pedestal | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0430 | 614-00011 | *Sign Panel (Class I) | 120.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0435 | 614-00012 | *Sign Panel (Class II) | 1,644.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 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 | | | | | | |
| 0440 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 198.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0445 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0450 | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0455 | 614-70200 | Accessible Pedestrian Signal | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0460 | 614-70336 | Traffic Signal Face (12-12-12) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0465 | 614-70448 | Traffic Signal Face (12-12-12-12) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0470 | 614-72855 | Traffic Signal Controller Cabinet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,900.00000 | 0.000 | | 0.00 |
| 0475 | 614-72863 | Pedestrian Push Button Post Assembly | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |
| 0480 | 614-72866 | Fire Preemption Unit and Timer | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,750.00000 | 0.000 | | 0.00 |
| 0485 | 614-72887 | Microwave Vehicle Radar Detector | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 0.000 | | 0.00 |
| 0490 | 614-81000 | Traffic Signal-Light Pole Steel | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,500.00000 | 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 | | | | | | |
| 0495 | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,500.00000 | 0.000 | | 0.00 |
| 0500 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,500.00000 | 0.000 | | 0.00 |
| 0505 | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,800.00000 | 0.000 | | 0.00 |
| 0510 | 614-86800 | Uninterrupted Power Supply | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,900.00000 | 0.000 | | 0.00 |
| 0515 | 625-00001 | *Construction Surveying (Hourly) | 80.000 | 52.250 | | |
| | | | HOUR | 6.000 | 870.00 | |
| | | | 145.00000 | 58.250 | | 8,446.25 |
| 0520 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 232,475.00000 | 1.000 | | 232,475.00 |
| 0525 | 626-01000 | *Public Information Services | 1.000 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,500.00000 | 0.800 | | 6,800.00 |
| 0530 | 627-00008 | *Modified Epoxy Pavement Marking | 289.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 96.50000 | 0.000 | | 0.00 |
| 0535 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,745.000 | 724.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 23.00000 | 724.000 | | 16,652.00 |
| 0540 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 7,571.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0545 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 33.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 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 | | | | | | |
| 0550 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 578.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 16.50000 | 0.000 | | 0.00 |
| 0555 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 9,702.000 | 0.000 | | |
| | | SF | | 1,186.000 | 11,563.50 | |
| | | | 9.75000 | 1,186.000 | | 11,563.50 |
| 0560 | 630-00000 | *Flagging | 1,000.000 | 797.500 | | |
| | | HOURL | | 31.500 | 771.75 | |
| | | | 24.50000 | 829.000 | | 20,310.50 |
| 0565 | 630-00003 | *Uniformed Traffic Control | 400.000 | 192.250 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 81.50000 | 192.250 | | 15,668.38 |
| 0570 | 630-00007 | *Traffic Control Inspection | 52.000 | 38.000 | | |
| | | DAY | | 14.000 | 1,540.00 | |
| | | | 110.00000 | 52.000 | | 5,720.00 |
| 0575 | 630-00012 | *Traffic Control Management | 65.000 | 36.000 | | |
| | | DAY | | 6.000 | 4,950.00 | |
| | | | 825.00000 | 42.000 | | 34,650.00 |
| 0580 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 3.000 | 1.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 42.00000 | 1.500 | | 63.00 |
| 0585 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 19.000 | 9.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 42.00000 | 9.500 | | 399.00 |
| 0590 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 87.000 | 43.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 42.00000 | 43.500 | | 1,827.00 |
| 0595 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0600 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 825.00000 | 1.000 | | 825.00 |

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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 | | | | | | |
| 0605 | 630-80360 | *Drum Channelizing Device | 100.000 | 43.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 43.000 | | 903.00 |
| 0610 | 630-80380 | *Traffic Cone | 459.000 | 229.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.25000 | 229.500 | | 1,434.38 |
| 0615 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0620 | 630-85041 | *Mobile Attenuator | 10.000 | 1.000 | | |
| | | | DAY | 1.000 | 500.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0625 | 700-70010 | F/A Minor Contract Revisions | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0630 | 700-70012 | F/A Asphalt Pavement Incentive | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0635 | 700-70016 | F/A Fuel Cost Adjustment | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0640 | 700-70018 | F/A Roadway Smoothness Incentive | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0645 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 10,000.000 | -16,183.360 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -16,183.360 | | -16,183.36 |
| 0650 | 700-70021 | F/A On-The-Job Trainee OJT | 400.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0655 | 700-70034 | F/A Utilities F/A | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 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 | | | | | | |
| 0660 | 700-70035 | F/A Hotel Vouchers | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0665 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 3,497,507.65 | \$ 113,171.25 \$ 1,953,517.70 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0670 | 620-00005 | Field Office (Special) | 1.000 | 0.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 0.750 | | 26,250.00 |
| 0675 | 620-00012 | Field Laboratory (Class 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,300.00000 | 0.000 | | 0.00 |
| 0680 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 37,400.00 | \$ 0.00 \$ 28,650.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 3,534,907.65 | \$ 113,171.25 | \$ 1,982,167.70 |