

ESTIMATE SUMMARY

CONTID: C19557

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19557-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW:

140 WORK DAYS

US 50A, CANON CITY 1ST TO DOZIER

PERCENT TIME: 81.43

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: STA050A-024

US 50A, CANON CITY 1ST TO DOZIER

NAME OF ROAD: 050A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING 06/21/2016

DATE TIME STARTED 07/28/2014

P.O. BOX 566

DATE LET 04/10/2014

DATE WORK BEGAN

DATE AWARDED 05/05/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/20/2014

DATE ACCEPTED

CANON CITY CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED 07/28/2014

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,674,499.88 PARTICIPATING | \$ 4,336,654.11 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 3,283,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 76.42% TOTAL EARNINGS | 4,336,654.11 | 0.00 |
| FUNDS AVAILABLE: \$ 1,337,845.77 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,336,654.11 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -5,000.00 | 44,245.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 4,331,654.11 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 4,331,654.11 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 44,245.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0005 | 202-00019 | *Removal of Inlet | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 10.000 | | 4,000.00 |
| 0010 | 202-00035 | *Removal of Pipe | 320.000 | 297.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 297.000 | | 4,158.00 |
| 0015 | 202-00090 | *Removal of Delineator | 99.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.31000 | 12.000 | | 39.72 |
| 0020 | 202-00206 | *Removal of Concrete Curb Ramp | 260.000 | 260.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 24.25000 | 260.000 | | 6,305.00 |
| 0021 | 202-00206 | Rem Conc Curb Ramp ADA Curb Ramp Modification | 573.100 | 573.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 24.25000 | 573.100 | | 13,897.68 |
| 0022 | 202-00206 | Rem Conc Curb Ramp Rem Conc Curb Ramp | 188.000 | 188.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 188.000 | | 7,520.00 |
| 0023 | 202-00203 | Rem Curb and Gutter Remove C&G | 207.000 | 207.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 207.000 | | 2,898.00 |
| 0025 | 202-00220 | *Removal of Asphalt Mat | 106.200 | 97.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 97.000 | | 776.00 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 134,642.000 | 134,642.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.35000 | 134,642.000 | | 316,408.70 |
| 0035 | 202-00810 | *Removal of Ground Sign | 80.000 | 57.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.59000 | 57.000 | | 2,826.63 |
| 0040 | 202-00821 | *Removal of Sign Panel | 19.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.55000 | 14.000 | | 385.70 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0045 | 202-00860 | Removal of Pedestrian Push Button | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 8.000 | | 1,200.00 |
| 0050 | 202-05030 | *Sawing Asphalt Material (10 Inch) | 640.000 | 578.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 578.000 | | 1,156.00 |
| 0055 | 203-01597 | *Potholing | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0060 | 206-00000 | *Structure Excavation | 45.110 | 45.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 45.000 | | 2,700.00 |
| 0065 | 206-00065 | *Structure Backfill (Flow-Fill) | 73.000 | 73.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 140.00000 | 73.000 | | 10,220.00 |
| 0070 | 208-00002 | Erosion Log (12 Inch) | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.51000 | 0.000 | | 0.00 |
| 0075 | 208-00020 | Silt Fence | 100.000 | 75.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.86000 | 75.000 | | 289.50 |
| 0080 | 208-00035 | Aggregate Bag | 212.000 | 90.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.16000 | 90.000 | | 644.40 |
| 0085 | 208-00045 | Concrete Washout Structure | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0090 | 208-00052 | Storm Drain Inlet Protection (Type 2) | 50.000 | 24.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.11000 | 24.000 | | 1,322.64 |
| 0095 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 20.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 45.00000 | 20.000 | | 900.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0100 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 6.000 | | 270.00 |
| 0105 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 17.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 17.000 | | 765.00 |
| 0110 | 208-00107 | Removal of Trash | 70.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0115 | 208-00205 | Erosion Control Supervisor | 200.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0120 | 210-04010 | *Adjust Manhole | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 17.000 | | 20,400.00 |
| 0125 | 210-04050 | *Adjust Valve Box | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 2.000 | | 1,800.00 |
| 0126 | 210-04050 | Adj Valve Box Adjust Valve Box | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 8.000 | | 7,200.00 |
| 0127 | 210-04011 | Adj Manhole (Spec) Adjust Manhole | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 17.000 | | 20,400.00 |
| 0130 | 304-06007 | Aggregate Base Course (Class 6) | 26.920 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0131 | 304-06000 | ABC (CL 6) ABC for Curb Ramps (CIP) | 220.500 | 220.500 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 110.00000 | 220.500 | | 24,255.00 |
| 0132 | 900-00007 | Added Item (Each)/ ABC for Curb Ramps | 220.500 | 220.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 220.500 | | 13,230.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0135 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 100.000 | 54.350 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 130.00000 | 54.350 | | 7,065.50 |
| 0140 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 36.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 108.00000 | 0.000 | | 0.00 |
| 0145 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 20,511.770 | 20,511.770 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 88.00000 | 20,511.770 | | 1,805,035.76 |
| 0150 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 6,917.000 | 6,175.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 6,175.000 | | 12,350.00 |
| 0155 | 601-01000 | *Concrete Class B | 16.800 | 16.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 639.22000 | 16.800 | | 10,738.90 |
| 0160 | 603-02180 | *23x14 Inch Reinforced Concrete Pipe Elliptical | 320.000 | 296.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 221.00000 | 296.000 | | 65,416.00 |
| 0162 | 900-00014 | Added Item (Lump Sum)/ Repair Inlet Lid | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,262.50000 | 1.000 | | 15,262.50 |
| 0165 | 604-25000 | *Vane Grate Inlet Special | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,460.00000 | 10.000 | | 44,600.00 |
| 0170 | 604-50065 | *Place Grating and Frame | 6.700 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0172 | 900-00014 | Added Item (Lump Sum)/ ADA Freindly Inlet Grate | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,480.00000 | 1.000 | | 7,480.00 |
| 0173 | 626-00100 | Mobilization (w/o Autopay) Additional Mobilization for Inlet Repair | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,250.00000 | 1.000 | | 8,250.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0174 | 900-00007 | Added Item (Each)/ Sanitary Sewer Lids | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 138.00000 | 6.000 | | 828.00 |
| 0175 | 608-00010 | *Concrete Curb Ramp | 260.000 | 201.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 99.19000 | 201.000 | | 19,937.19 |
| 0176 | 608-00010 | Conc Curb Ramp ADA Curb Ramp Modifications | 119.300 | 119.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 99.19000 | 119.300 | | 11,833.37 |
| 0177 | 608-00010 | Conc Curb Ramp Replace Conc Curb Ramp | 191.990 | 191.990 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 140.00000 | 191.990 | | 26,878.60 |
| 0180 | 608-00015 | Detectable Warnings | 388.000 | 388.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 49.59000 | 388.000 | | 19,240.92 |
| 0185 | 608-00016 | *Detectable Warnings (Install Only) | 210.000 | 200.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 40.00000 | 200.000 | | 8,000.00 |
| 0190 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.25000 | 92.000 | | 2,231.00 |
| 0191 | 609-21010 | C and G Ty 2 I-B ADA Curb Ramp Modifications | 314.000 | 314.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.25000 | 314.000 | | 7,614.50 |
| 0192 | 609-21010 | C and G Ty 2 I-B Replace C and G | 207.000 | 207.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 207.000 | | 9,315.00 |
| 0195 | 612-00001 | *Delineator (Type I) | 18.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.16000 | 13.000 | | 184.08 |
| 0200 | 612-00002 | *Delineator (Type II) | 43.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.63000 | 15.000 | | 264.45 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0205 | 612-00003 | *Delineator (Type III) | 38.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.74000 | 5.000 | | 93.70 |
| 0210 | 614-00011 | *Sign Panel (Class I) | 134.800 | 134.800 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.43000 | 134.800 | | 2,079.96 |
| 0215 | 614-00012 | *Sign Panel (Class II) | 637.000 | 604.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.63000 | 604.000 | | 10,648.52 |
| 0220 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 176.34000 | 23.000 | | 4,055.82 |
| 0225 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 55.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 314.10000 | 50.000 | | 15,705.00 |
| 0230 | 614-72860 | Pedestrian Push Button | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 8.000 | | 3,200.00 |
| 0235 | 614-72863 | Pedestrian Push Button Post Assembly | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 5.000 | | 4,000.00 |
| 0240 | 614-85040 | Impact Attenuator (Truck Mounted Attenuator) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,552.50000 | 2.000 | | 55,105.00 |
| 0245 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0246 | 625-00000 | Const Surveying Survey ADA Ramps | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,242.50000 | 1.000 | | 7,242.50 |
| 0250 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 256,000.00000 | 1.000 | | 256,000.00 |

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| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0255 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0260 | 627-00005 | *Epoxy Pavement Marking | 319.490 | 319.490 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 93.68000 | 319.490 | | 29,929.82 |
| 0265 | 627-00011 | *Pavement Marking Paint (Waterborne) | 804.980 | 804.980 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 42.43000 | 804.980 | | 34,155.30 |
| 0270 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 2,550.000 | 2,550.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.85000 | 2,550.000 | | 30,217.50 |
| 0275 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 1,693.000 | 1,693.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.78000 | 1,693.000 | | 23,329.54 |
| 0280 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,670.000 | 3,670.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.57000 | 3,670.000 | | 42,461.90 |
| 0285 | 630-00000 | *Flagging | 5,000.000 | 2,709.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 24.00000 | 2,709.500 | | 65,028.00 |
| 0286 | 900-00006 | Added Item (Dollar)/ CC Enterprises Lien | 10,376.150 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0290 | 630-00007 | *Traffic Control Inspection | 88.000 | 88.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 88.000 | | 17,600.00 |
| 0295 | 630-00012 | *Traffic Control Management | 106.000 | 106.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 650.00000 | 106.000 | | 68,900.00 |
| 0300 | 630-80001 | *Flashing Beacon (Portable) | 16.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 13.000 | | 15,600.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0305 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 40.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 21.000 | | 1,365.00 |
| 0310 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 142.000 | 76.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 76.000 | | 5,320.00 |
| 0315 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 16.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 12.000 | | 960.00 |
| 0320 | 630-80355 | *Portable Message Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 4.000 | | 32,000.00 |
| 0325 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 5.000 | | 7,000.00 |
| 0330 | 630-80360 | *Drum Channelizing Device | 200.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 90.000 | | 1,350.00 |
| 0335 | 630-80380 | *Traffic Cone | 511.000 | 511.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 511.000 | | 5,110.00 |
| 0340 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 826.58000 | 1.000 | | 826.58 |
| 0345 | 700-70010 | F/A Minor Contract Revisions | 777,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70011 | F/A Partnering | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0355 | 700-70016 | F/A Fuel Cost Adjustment | 54,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 | | | | | | |
| 0360 | 700-70018 | F/A Roadway Smoothness Incentive | 25,000.000 | 6,715.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 6,715.600 | | 6,715.60 |
| 0365 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 61,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70021 | F/A On-The-Job Trainee | 1,280.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0372 | 900-00006 | Added Item (Dollar)/ OJT Disincentive Payment | 0.000 | -12,704.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -12,704.000 | | -12,704.00 |
| 0375 | 700-70025 | F/A Quality Incentive Payment | 54,520.000 | 1.212 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1.212 | | 1.21 |
| 0380 | 700-70031 | F/A INTERIM SURFACE REPAIR | 38,562.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70037 | F/A Contaminated Soil - Drainage | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70380 | F/A Erosion Control | 35,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70420 | F/A Tree Trimming - ADA Ramps | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70530 | F/A Drainage Improvement - Drainage | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 4,596,897.46 \$ | 0.00 \$ 3,326,790.69 |

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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 NO0205 0205 ROADWAY SH115 | | | | | | |
| 0405 | 202-00220 | *Removal of Asphalt Mat | 7,632.040 | 7,632.040 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 7,632.040 | | 61,056.32 |
| 0410 | 202-05030 | Sawing Asphalt Material (10 Inch) | 6,996.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0415 | 203-00000 | Unclassified Excavation | 990.000 | 979.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 979.000 | | 44,055.00 |
| 0416 | 206-00510 | Filter Matl (CL A) Class A Filter Matl for SH 115 | 1,688.000 | 1,688.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 1,688.000 | | 101,280.00 |
| 0417 | 203-00040 | Uncl Excav (Spec) Unclassified Excav (Special) | 1,687.000 | 1,687.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 1,687.000 | | 75,915.00 |
| 0418 | 420-00300 | Geotextile (Reinforcement) Triaxial Geogrid for Soil Rienforcement | 7,921.000 | 7,921.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 7,921.000 | | 47,526.00 |
| 0419 | 420-00132 | Geotextile (Separator) (CL 1) Fabric for Soil Reinforcement. | 5,352.000 | 5,352.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 5,352.000 | | 26,760.00 |
| 0420 | 304-06007 | Aggregate Base Course (Class 6) | 1,757.000 | 1,757.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 1,757.000 | | 105,420.00 |
| 0425 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 3,756.360 | 3,756.360 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 108.00000 | 3,756.360 | | 405,686.88 |
| 0430 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 668.000 | 310.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 310.000 | | 620.00 |
| 0435 | 614-85040 | Impact Attenuator (Truck Mounted Attenuator) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,552.50000 | 2.000 | | 55,105.00 |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 0205 ROADWAY SH115 | | | | | | |
| 0440 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0445 | 630-00000 | *Flagging | 1,000.000 | 123.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 24.00000 | 123.500 | | 2,964.00 |
| 0450 | 630-00007 | *Traffic Control Inspection | 30.000 | 10.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 10.000 | | 2,000.00 |
| 0455 | 630-00012 | *Traffic Control Management | 40.000 | 17.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 650.00000 | 17.000 | | 11,050.00 |
| 0460 | 630-80001 | *Flashing Beacon (Portable) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 4.000 | | 4,800.00 |
| 0465 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 2.000 | | 700.00 |
| 0470 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 32.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 8.000 | | 520.00 |
| 0475 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 72.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 32.000 | | 2,240.00 |
| 0480 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 16.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 4.000 | | 320.00 |
| 0485 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 2.000 | | 16,000.00 |
| 0490 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 2.000 | | 2,800.00 |

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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 NO0205 0205 ROADWAY SH115 | | | | | | |
| 0495 | 630-80360 | *Drum Channelizing Device | 150.000 | 88.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 88.000 | | 1,320.00 |
| 0500 | 630-80380 | *Traffic Cone | 250.000 | 170.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 170.000 | | 1,700.00 |
| 0505 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 826.58000 | 1.000 | | 826.58 |
| | | | CAT 0205 | CURRENT AMT | \$ 1,043,403.78 | \$ 0.00 |
| | | | | | | \$ 975,664.78 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0510 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0515 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0520 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,198.64000 | 1.000 | | 4,198.64 |
| | | | CAT 0400 | CURRENT AMT | \$ 34,198.64 | \$ 0.00 |
| | | | | | | \$ 34,198.64 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 5,674,499.88 | \$ 0.00 | \$ 4,336,654.11 |