

ESTIMATE SUMMARY

CONTID: C19593

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19593-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 119.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH95 SHERIDAN RESURFACING 25TH

PERCENT TIME: 99.17

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA095A-017

SH95 SHERIDAN RESURFACING 25TH

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

ADAMS

DENVER

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

12/11/2017

DATE TIME STARTED 05/30/2017

2500 E BRANNAN WAY

DATE LET

04/06/2017

DATE WORK BEGAN 05/30/2017

DATE AWARDED

04/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/10/2017

DATE ACCEPTED

DENVER

CO 80229

(303)273-9382

DATE NOTICE TO PROCEED

05/30/2017

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |              |
|----------------------|-----------------|-----------------------|-----------------|--------------|
| CURRENT PROJECT AMT: | \$ 3,432,866.00 | PARTICIPATING         | \$ 3,432,866.00 | \$ 73,768.51 |
| AWARD PROJECT AMT:   | \$ 3,512,564.85 | NON-PARTICIPATING     | 0.00            | 0.00         |
| PERCENT COMPLETE:    | 100.00%         | TOTAL EARNINGS        | 3,432,866.00    | 73,768.51    |
| FUNDS AVAILABLE:     | \$ 0.00         | STOCKPILED MATERIALS  | 0.00            | 0.00         |
|                      |                 | GROSS EARNINGS        | 3,432,866.00    | 73,768.51    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -52,688.47      | 0.00         |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00         |
|                      |                 | NET EARNINGS          | 3,380,177.53    | 73,768.51    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00         |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00         |
|                      |                 | AMOUNT DUE            | 3,380,177.53    | 73,768.51    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00         |

PAYMENT DUE

\$

73,768.51

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19593  
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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 11,300.00000                             | 1.000                                       |                          | 11,300.00            |
| 0010               | 202-00195 | *Removal of Median Cover          | 182.000                                  | 182.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 35.20000                                 | 182.000                                     |                          | 6,406.40             |
| 0015               | 202-00200 | *Removal of Sidewalk              | 250.000                                  | 250.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 11.00000                                 | 250.000                                     |                          | 2,750.00             |
| 0020               | 202-00201 | *Removal of Curb                  | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.20000                                 | 45.000                                      |                          | 459.00               |
| 0025               | 202-00202 | *Removal of Gutter                | 86.000                                   | 86.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 67.00000                                 | 86.000                                      |                          | 5,762.00             |
| 0030               | 202-00203 | *Removal of Curb and Gutter       | 2,894.000                                | 2,894.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.20000                                 | 2,894.000                                   |                          | 29,518.80            |
| 0035               | 202-00206 | *Removal of Concrete Curb Ramp    | 249.000                                  | 249.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 81.00000                                 | 249.000                                     |                          | 20,169.00            |
| 0040               | 202-00210 | *Removal of Concrete Pavement     | 171.000                                  | 171.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 11.00000                                 | 171.000                                     |                          | 1,881.00             |
| 0045               | 202-00220 | Removal of Asphalt Mat            | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 130.00000                                | 75.000                                      |                          | 9,750.00             |
| 0050               | 202-00240 | *Removal of Asphalt Mat (Planing) | 80,584.000                               | 80,584.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.40000                                  | 80,584.000                                  |                          | 354,569.60           |
| 0055               | 202-00250 | *Removal of Pavement Marking      | 1,119.000                                | 809.000                                     |                          |                      |
|                    |           |                                   | SF                                       | 310.000                                     | 635.50                   |                      |
|                    |           |                                   | 2.05000                                  | 1,119.000                                   |                          | 2,293.95             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00830 | *Removal of Traffic Signal Face                                    | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 52.000                                      |                          | 3,120.00             |
| 0065               | 202-04005 | *Clean Valve Box   | 71.000                                   | 69.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 150.00                   |                      |
|                    |           |  | 75.00000                                 | 71.000                                      |                          | 5,325.00             |
| 0070               | 202-04010 | *Clean Inlet   | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 39.000                                      |                          | 5,850.00             |
| 0075               | 203-01597 | *Potholing   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 1.000                                       |                          | 170.00               |
| 0080               | 208-00035 | Aggregate Bag  | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.60000                                 | 30.000                                      |                          | 468.00               |
| 0085               | 208-00046 | Pre-fabricated Concrete Washout Structure                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,510.00000                              | 2.000                                       |                          | 3,020.00             |
| 0090               | 208-00051 | Storm Drain Inlet Protection (Type I)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.60000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00052 | Storm Drain Inlet Protection (Type II)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00053 | Storm Drain Inlet Protection (Type I) Storm Drain Inlet Protection | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00103 | Removal and Disposal of Sediment (Labor)                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 116.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00105 | Removal and Disposal of Sediment (Equipment)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0115               | 208-00106 | Sweeping (Sediment Removal) | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                             | 130.00000                                | 18.000                                      | 2,340.00                 | 2,340.00             |
| 0120               | 208-00207 | Erosion Control Management  | 20.000                                   | 18.000                                      |                          |                      |
|                    |           |                             | 330.00000                                | 2.000                                       | 660.00                   | 6,600.00             |
| 0125               | 210-00090 | *Reset Delineator           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 50.00000                                 | 2.000                                       | 100.00                   | 100.00               |
| 0130               | 210-00810 | *Reset Ground Sign          | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |                             | 150.00000                                | 6.000                                       | 900.00                   | 1,200.00             |
| 0135               | 210-00815 | *Reset Sign Panel           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 75.00000                                 | 4.000                                       | 300.00                   | 300.00               |
| 0140               | 210-04010 | *Adjust Manhole             | 131.000                                  | 131.000                                     |                          |                      |
|                    |           |                             | 1,090.00000                              | 0.000                                       | 0.00                     | 142,790.00           |
| 0145               | 210-04020 | *Modify Inlet               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 6,700.00000                              | 0.000                                       | 0.00                     | 0.00                 |
| 0150               | 210-04050 | *Adjust Valve Box           | 141.000                                  | 139.000                                     |                          |                      |
|                    |           |                             | 690.00000                                | 2.000                                       | 1,380.00                 | 97,290.00            |
| 0155               | 212-00006 | Seeding (Native)            | 0.100                                    | 0.100                                       |                          |                      |
|                    |           |                             | 45,600.00000                             | 0.000                                       | 0.00                     | 4,560.00             |
| 0160               | 213-00003 | Mulching (Weed Free)        | 0.100                                    | 0.100                                       |                          |                      |
|                    |           |                             | 22,600.00000                             | 0.000                                       | 0.00                     | 2,260.00             |
| 0165               | 213-00061 | Mulch Tackifier             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 25.20000                                 | 0.000                                       | 0.00                     | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 304-06000 | *Aggregate Base Course (Class 6)               | 65.520                                   | 3.400                                       |                          |                      |
|                    |           |  | TON                                      | 62.120                                      | 9,939.20                 |                      |
|                    |           |  | 160.00000                                | 65.520                                      |                          | 10,483.20            |
| 0175               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)           | 157.830                                  | 155.780                                     |                          |                      |
|                    |           |  | TON                                      | 2.050                                       | 840.50                   |                      |
|                    |           |  | 410.00000                                | 157.830                                     |                          | 64,710.30            |
| 0180               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 10,776.990                               | 10,776.990                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 124.00000                                | 10,776.990                                  |                          | 1,336,346.76         |
| 0185               | 412-00600 | *Concrete Pavement (6 Inch)                    | 142.000                                  | 142.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.40000                                 | 142.000                                     |                          | 5,026.80             |
| 0190               | 607-11525 | Fence (Plastic)                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.75000                                  | 0.000                                       |                          | 0.00                 |
| 0195               | 608-00000 | *Concrete Sidewalk                             | 486.000                                  | 486.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.40000                                 | 486.000                                     |                          | 17,204.40            |
| 0200               | 608-00010 | *Concrete Curb Ramp                            | 723.000                                  | 723.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 723.000                                     |                          | 187,980.00           |
| 0205               | 608-00015 | *Detectable Warnings                           | 381.000                                  | 381.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.70000                                 | 381.000                                     |                          | 15,506.70            |
| 0210               | 608-10010 | *Sidewalk Drain                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 520.00000                                | 1.000                                       |                          | 520.00               |
| 0215               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)          | 174.000                                  | 174.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.50000                                 | 174.000                                     |                          | 5,481.00             |
| 0220               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)         | 1,279.000                                | 1,279.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.80000                                 | 1,279.000                                   |                          | 41,951.20            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 609-24100 | *Gutter Type 2 (Variable)                                     | 86.000                                   | 86.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.00000                                 | 86.000                                      |                          | 5,762.00             |
| 0230               | 613-10000 | *Wiring   | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 875.00                   |                      |
|                    |           |   | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0235               | 614-00011 | *Sign Panel (Class I)   | 37.000                                   | 30.000                                      |                          |                      |
|                    |           |   | SF                                       | 7.000                                       | 176.40                   |                      |
|                    |           |   | 25.20000                                 | 37.000                                      |                          | 932.40               |
| 0240               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 7.000                                       | 4,200.00                 |                      |
|                    |           |   | 600.00000                                | 7.000                                       |                          | 4,200.00             |
| 0245               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                      | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 46.000                                      |                          | 92,000.00            |
| 0250               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,010.00000                              | 8.000                                       |                          | 8,080.00             |
| 0255               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,380.00000                              | 2.000                                       |                          | 2,760.00             |
| 0260               | 614-72863 | *Pedestrian Push Button Post Assembly                         | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 2,240.00                 |                      |
|                    |           |   | 2,240.00000                              | 5.000                                       |                          | 11,200.00            |
| 0265               | 614-72875 | *Loop Detector Wire   | 2,828.000                                | 2,828.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.30000                                  | 2,828.000                                   |                          | 12,160.40            |
| 0270               | 625-00000 | *Construction Surveying                                       | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 1,815.00                 |                      |
|                    |           |   | 36,300.00000                             | 1.000                                       |                          | 36,300.00            |
| 0275               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 294,900.00000                            | 1.000                                       |                          | 294,900.00           |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 626-01103 | *Public Information Services (Tier III)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |
| 0285               | 627-00008 | *Modified Epoxy Pavement Marking                            | 119.000                                  | 119.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.00000                                 | 119.000                                     |                          | 10,472.00            |
| 0290               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 188.000                                  | 188.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 188.000                                     |                          | 10,340.00            |
| 0295               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 6,311.000                                | 4,896.000                                   |                          |                      |
|                    |           |   | SF                                       | 1,415.000                                   | 19,102.50                |                      |
|                    |           |   | 13.50000                                 | 6,311.000                                   |                          | 85,198.50            |
| 0300               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 418.000                                  | 193.000                                     |                          |                      |
|                    |           |   | SF                                       | 225.000                                     | 2,790.00                 |                      |
|                    |           |   | 12.40000                                 | 418.000                                     |                          | 5,183.20             |
| 0305               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 6,122.000                                | 4,614.000                                   |                          |                      |
|                    |           |   | SF                                       | 1,508.000                                   | 12,139.40                |                      |
|                    |           |   | 8.05000                                  | 6,122.000                                   |                          | 49,282.10            |
| 0310               | 630-00000 | *Flagging   | 1,090.000                                | 1,023.750                                   |                          |                      |
|                    |           |   | HOURL                                    | 66.250                                      | 1,669.50                 |                      |
|                    |           |   | 25.20000                                 | 1,090.000                                   |                          | 27,468.00            |
| 0315               | 630-00003 | *Uniformed Traffic Control                                  | 484.250                                  | 477.250                                     |                          |                      |
|                    |           |   | HOURL                                    | 7.000                                       | 602.00                   |                      |
|                    |           |   | 86.00000                                 | 484.250                                     |                          | 41,645.50            |
| 0320               | 630-00007 | *Traffic Control Inspection                                 | 75.000                                   | 67.000                                      |                          |                      |
|                    |           |   | DAY                                      | 8.000                                       | 808.00                   |                      |
|                    |           |   | 101.00000                                | 75.000                                      |                          | 7,575.00             |
| 0325               | 630-00012 | *Traffic Control Management                                 | 71.000                                   | 67.000                                      |                          |                      |
|                    |           |   | DAY                                      | 4.000                                       | 3,440.00                 |                      |
|                    |           |   | 860.00000                                | 71.000                                      |                          | 61,060.00            |
| 0330               | 630-80001 | *Flashing Beacon (Portable)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 22.000                                   | 19.800                                      |                          |                      |
|                    |           |  | EACH                                     | 2.200                                       | 154.00                   |                      |
|                    |           |  | 70.00000                                 | 22.000                                      |                          | 1,540.00             |
| 0340               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 112.000                                  | 100.800                                     |                          |                      |
|                    |           |  | EACH                                     | 11.200                                      | 560.00                   |                      |
|                    |           |  | 50.00000                                 | 112.000                                     |                          | 5,600.00             |
| 0345               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 23.000                                   | 20.700                                      |                          |                      |
|                    |           |  | EACH                                     | 2.300                                       | 115.00                   |                      |
|                    |           |  | 50.00000                                 | 23.000                                      |                          | 1,150.00             |
| 0350               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 2,000.00                 |                      |
|                    |           |  | 5,000.00000                              | 4.000                                       |                          | 20,000.00            |
| 0355               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.300                                       | 303.00                   |                      |
|                    |           |  | 1,010.00000                              | 3.000                                       |                          | 3,030.00             |
| 0360               | 630-80360 | *Drum Channelizing Device                                    | 36.000                                   | 32.400                                      |                          |                      |
|                    |           |  | EACH                                     | 3.600                                       | 72.36                    |                      |
|                    |           |  | 20.10000                                 | 36.000                                      |                          | 723.60               |
| 0365               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.20000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 630-80380 | *Traffic Cone  | 250.000                                  | 225.000                                     |                          |                      |
|                    |           |  | EACH                                     | 25.000                                      | 201.25                   |                      |
|                    |           |  | 8.05000                                  | 250.000                                     |                          | 2,012.50             |
| 0375               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)    | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.100                                       | 1,510.00                 |                      |
|                    |           |  | 15,100.00000                             | 1.000                                       |                          | 15,100.00            |
| 0380               | 632-00000 | Night Work Lighting  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,900.00000                             | 1.000                                       |                          | 17,900.00            |
| 0385               | 700-70010 | F/A Minor Contract Revisions                                 | 0.000                                    | 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/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 700-70011 | F/A Partnering                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 700-70016 | F/A Fuel Cost Adjustment                     | 3,085.810                                | 3,085.910                                   |                          |                      |
|                    |           |  | F A                                      | -0.100                                      | -0.10                    |                      |
|                    |           |  | 1.00000                                  | 3,085.810                                   |                          | 3,085.81             |
| 0400               | 700-70018 | F/A Roadway Smoothness Incentive             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 7,963.510                                | 7,963.510                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,963.510                                   |                          | 7,963.51             |
| 0410               | 700-70023 | F/A On-The-Job Trainee                       | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 400.000                                     | 400.00                   |                      |
|                    |           |  | 1.00000                                  | 400.000                                     |                          | 400.00               |
| 0415               | 700-70025 | F/A Quality Incentive Payment                | 43,928.370                               | 43,928.370                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 43,928.370                                  |                          | 43,928.37            |
| 0420               | 700-70031 | F/A Interim Surface Repair                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70034 | F/A Hotel Voucher                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70035 | F/A Repair Landscaping                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435               | 700-70380 | F/A Erosion Control                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440               | 700-70589 | F/A Environmental Health & Safety Management | 0.000                                    | 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/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT         |
|---|-----------|--|--|---|--------------------------|------------------------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                              |
| 0460  | 210-00860 | Res Ped Push Button CMO #4 - Res Ped Push Button | 5.000                                    | 0.000                                       |                          |                              |
|   |           |  | EACH                                     | 5.000                                       | 1,350.00                 |                              |
|   |           |  | 270.00000                                | 5.000                                       |                          | 1,350.00                     |
|   |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 3,313,266.00          | \$ 73,768.51 \$ 3,313,266.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                              |
| 0445  | 620-00002 | Field Office (Class 2)                           | 1.000                                    | 1.000                                       |                          |                              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |  | 60,000.00000                             | 1.000                                       |                          | 60,000.00                    |
| 0450  | 620-00012 | Field Laboratory (Class 2)                       | 1.000                                    | 1.000                                       |                          |                              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |  | 57,000.00000                             | 1.000                                       |                          | 57,000.00                    |
| 0455  | 620-00020 | Sanitary Facility                                | 1.000                                    | 1.000                                       |                          |                              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |  | 2,600.00000                              | 1.000                                       |                          | 2,600.00                     |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 119,600.00            | \$ 0.00 \$ 119,600.00        |
| PROJECT TOTAL                                 |           |  | CURRENT AMT                              | \$ 3,432,866.00                             | \$ 73,768.51             | \$ 3,432,866.00              |