

ESTIMATE SUMMARY

CONTID: C19656R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19656R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW:

155 WORK DAYS

US40 Resurfacing Galapago St. to Colorado Blvd

PERCENT TIME: 81.94

ORIG TIME ALLOW:

145 WORK DAYS

PROJECT NO: NHPP R600-440

US40 RESURFACING GALAPAGO ST TO COLORADO BLVD

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 10/31/2017

DATE TIME STARTED 04/03/2017

2500 E BRANNAN WAY

DATE LET 01/19/2017

DATE WORK BEGAN 04/03/2017

DATE AWARDED 01/26/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/27/2017

DATE ACCEPTED

DENVER CO 80229 (303)273-9382

DATE NOTICE TO PROCEED 04/03/2017

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,953,394.84 | PARTICIPATING | \$ 5,006,819.88 | \$ 480,547.68 |
| AWARD PROJECT AMT: | \$ 5,232,750.15 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 84.10% | TOTAL EARNINGS | 5,006,819.88 | 480,547.68 |
| FUNDS AVAILABLE: | \$ 946,574.96 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 5,006,819.88 | 480,547.68 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -78,491.25 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 4,928,328.63 | 480,547.68 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 4,928,328.63 | 480,547.68 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 480,547.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00200 | *Removal of Sidewalk | 3,809.000 | 3,790.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.50000 | 3,790.000 | | 54,955.00 |
| 0010 | 202-00201 | *Removal of Curb | 22.000 | 15.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.30000 | 15.000 | | 139.50 |
| 0015 | 202-00203 | *Removal of Curb and Gutter | 5,764.000 | 5,662.000 | | |
| | | | LF | 76.000 | 547.20 | |
| | | | 7.20000 | 5,738.000 | | 41,313.60 |
| 0020 | 202-00206 | *Removal of Concrete Curb Ramp | 1,305.000 | 1,117.000 | | |
| | | | SY | 61.000 | 762.50 | |
| | | | 12.50000 | 1,178.000 | | 14,725.00 |
| 0025 | 202-00210 | *Removal of Concrete Pavement | 1,382.000 | 817.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.50000 | 817.000 | | 11,846.50 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0035 | 202-00240 | *Removal of Asphalt Mat (Planing) | 114,099.000 | 114,099.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.95000 | 114,099.000 | | 450,691.05 |
| 0040 | 202-00858 | *Removal of Pedestal Pole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,670.00000 | 1.000 | | 6,670.00 |
| 0045 | 202-04005 | *Clean Valve Box | 175.000 | 0.000 | | |
| | | | EACH | 127.000 | 9,588.50 | |
| | | | 75.50000 | 127.000 | | 9,588.50 |
| 0050 | 202-04010 | *Clean Inlet | 162.000 | 63.000 | | |
| | | | EACH | 99.000 | 24,948.00 | |
| | | | 252.00000 | 162.000 | | 40,824.00 |
| 0055 | 203-01597 | *Potholing | 100.000 | 22.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 166.00000 | 22.000 | | 3,652.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00035 | *Aggregate Bag | 1,056.000 | 1,041.000 | | |
| | | | LF | 15.000 | 114.00 | |
| | | | 7.60000 | 1,056.000 | | 8,025.60 |
| 0065 | 208-00045 | *Concrete Washout Structure | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 966.00000 | 0.000 | | 0.00 |
| 0070 | 208-00046 | Pre-fabricated Concrete Washout Structure | 4.000 | 2.000 | | |
| | | | EACH | 2.000 | 3,720.00 | |
| | | | 1,860.00000 | 4.000 | | 7,440.00 |
| 0075 | 208-00054 | *Storm Drain Inlet Protection (Type II) | 147.000 | 133.000 | | |
| | | | EACH | 14.000 | 1,834.00 | |
| | | | 131.00000 | 147.000 | | 19,257.00 |
| 0080 | 208-00070 | *Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.00000 | 0.000 | | 0.00 |
| 0085 | 208-00103 | Removal and Disposal of Sediment (Labor) | 98.000 | 57.000 | | |
| | | | HOUR | 41.000 | 4,387.00 | |
| | | | 107.00000 | 98.000 | | 10,486.00 |
| 0090 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 22.000 | 9.000 | | |
| | | | HOUR | 13.000 | 2,379.00 | |
| | | | 183.00000 | 22.000 | | 4,026.00 |
| 0095 | 208-00106 | Sweeping (Sediment Removal) | 125.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 136.00000 | 6.000 | | 816.00 |
| 0100 | 208-00107 | Removal of Trash | 24.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.00000 | 0.000 | | 0.00 |
| 0105 | 208-00207 | Erosion Control Management | 40.000 | 27.000 | | |
| | | | DAY | 5.000 | 685.00 | |
| | | | 137.00000 | 32.000 | | 4,384.00 |
| 0110 | 210-00810 | *Reset Ground Sign | 27.000 | 21.000 | | |
| | | | EACH | 6.000 | 954.00 | |
| | | | 159.00000 | 27.000 | | 4,293.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00827 | *Reset Pull Box | 149.000 | 144.000 | | |
| | | | EACH | 5.000 | 975.00 | |
| | | | 195.00000 | 149.000 | | 29,055.00 |
| 0120 | 210-01000 | Reset Fence | 25.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.50000 | 0.000 | | 0.00 |
| 0125 | 210-04000 | Adjust Structure | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 15,600.00 | |
| | | | 1,200.00000 | 13.000 | | 15,600.00 |
| 0130 | 210-04010 | *Adjust Manhole | 334.000 | 161.000 | | |
| | | | EACH | 94.000 | 70,500.00 | |
| | | | 750.00000 | 255.000 | | 191,250.00 |
| 0135 | 210-04015 | Modify Manhole | 16.000 | 2.000 | | |
| | | | EACH | 14.000 | 16,940.00 | |
| | | | 1,210.00000 | 16.000 | | 19,360.00 |
| 0140 | 210-04050 | *Adjust Valve Box | 360.000 | 190.000 | | |
| | | | EACH | 163.000 | 105,950.00 | |
| | | | 650.00000 | 353.000 | | 229,450.00 |
| 0145 | 214-00000 | *Landscape Maintenance | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,310.00000 | 0.000 | | 0.00 |
| 0150 | 217-00020 | *Herbicide Treatment | 2.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 101.00000 | 0.000 | | 0.00 |
| 0155 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 118.070 | 116.070 | | |
| | | | TON | 2.000 | 450.00 | |
| | | | 225.00000 | 118.070 | | 26,565.75 |
| 0160 | 403-00800 | Emergency Pothole Repair | 36.920 | 36.920 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 750.00000 | 36.920 | | 27,690.00 |
| 0165 | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 7,999.000 | 7,999.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 7,999.000 | | 23,997.00 |
| 0175 | 412-00605 | *Concrete Pavement (6 Inch) (Fast Track) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0180 | 412-00800 | *Concrete Pavement (8 Inch) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 87.00000 | 0.000 | | 0.00 |
| 0185 | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track) | 533.000 | 533.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 150.00000 | 533.000 | | 79,950.00 |
| 0190 | 601-03000 | Concrete Class D | 1.200 | 1.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 505.00000 | 1.200 | | 606.00 |
| 0195 | 607-11525 | *Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.20000 | 0.000 | | 0.00 |
| 0200 | 607-53148 | Fence Chain Link (48 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0205 | 608-00000 | *Concrete Sidewalk | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0210 | 608-00003 | *Concrete Sidewalk (Fast Track) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |
| 0215 | 608-00010 | *Concrete Curb Ramp | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0220 | 608-00011 | *Curb Ramp (Fast Track) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 186.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 608-00015 | *Detectable Warnings | 244.000 | 78.000 | | |
| | | | SF | 83.000 | 8,715.00 | |
| | | | 105.00000 | 161.000 | | 16,905.00 |
| 0230 | 609-20010 | *Curb Type 2 (Section B) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.00000 | 0.000 | | 0.00 |
| 0235 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.75000 | 0.000 | | 0.00 |
| 0240 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.75000 | 0.000 | | 0.00 |
| 0245 | 609-24006 | *Gutter Type 2 (6 Foot) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.25000 | 0.000 | | 0.00 |
| 0250 | 610-00030 | *Median Cover Material (Concrete) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0255 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 610.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.75000 | 14.000 | | 444.50 |
| 0260 | 613-07000 | *Pull Box (Special) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 529.00000 | 20.000 | | 10,580.00 |
| 0265 | 614-00011 | *Sign Panel (Class I) | 188.000 | 0.000 | | |
| | | | SF | 188.000 | 5,405.00 | |
| | | | 28.75000 | 188.000 | | 5,405.00 |
| 0270 | 614-00216 | *Steel Sign Post (2x2 Inch Tubing) | 144.000 | 0.000 | | |
| | | | LF | 88.000 | 1,078.00 | |
| | | | 12.25000 | 88.000 | | 1,078.00 |
| 0275 | 614-72863 | *Pedestrian Push Button Post Assembly | 40.000 | 1.000 | | |
| | | | EACH | 3.000 | 9,720.00 | |
| | | | 3,240.00000 | 4.000 | | 12,960.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-72875 | *Loop Detector Wire | 11,700.000 | 8,784.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 8,784.000 | | 43,920.00 |
| 0285 | 625-00000 | *Construction Surveying | 1.000 | 0.750 | | |
| | | | L S | 0.100 | 6,500.00 | |
| | | | 65,000.00000 | 0.850 | | 55,250.00 |
| 0290 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 339,000.00000 | 1.000 | | 339,000.00 |
| 0295 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.750 | | |
| | | | L S | 0.150 | 3,727.50 | |
| | | | 24,850.00000 | 0.900 | | 22,365.00 |
| 0300 | 627-00008 | *Modified Epoxy Pavement Marking | 151.000 | 0.000 | | |
| | | | GAL | 148.000 | 22,792.00 | |
| | | | 154.00000 | 148.000 | | 22,792.00 |
| 0305 | 627-00011 | *Pavement Marking Paint (Waterborne) | 286.000 | 230.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 56.50000 | 230.000 | | 12,995.00 |
| 0310 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 3,667.000 | 33.000 | | |
| | | | SF | 3,634.000 | 59,961.00 | |
| | | | 16.50000 | 3,667.000 | | 60,505.50 |
| 0315 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 23,630.000 | 17,366.000 | | |
| | | | SF | 693.000 | 5,890.50 | |
| | | | 8.50000 | 18,059.000 | | 153,501.50 |
| 0320 | 629-01006 | *Survey Monument (Type 6) | 29.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.50000 | 0.000 | | 0.00 |
| 0325 | 629-01065 | *Survey Monument (Type 5S) | 150.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.50000 | 0.000 | | 0.00 |
| 0330 | 629-01210 | *Adjust Monument Box | 45.000 | 21.000 | | |
| | | | EACH | 7.000 | 1,729.00 | |
| | | | 247.00000 | 28.000 | | 6,916.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-00000 | *Flagging | 9,000.000 | 5,677.550 | | |
| | | | HOUR | 938.250 | 23,456.25 | |
| | | | 25.00000 | 6,615.800 | | 165,395.00 |
| 0340 | 630-00003 | *Uniformed Traffic Control | 2,000.000 | 794.300 | | |
| | | | HOUR | 7.000 | 682.50 | |
| | | | 97.50000 | 801.300 | | 78,126.75 |
| 0345 | 630-00004 | *Traffic Control Vehicle | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 2.000 | | 8,600.00 |
| 0350 | 630-00007 | *Traffic Control Inspection | 70.000 | 41.000 | | |
| | | | DAY | 12.000 | 1,170.00 | |
| | | | 97.50000 | 53.000 | | 5,167.50 |
| 0355 | 630-00012 | *Traffic Control Management | 165.000 | 101.000 | | |
| | | | DAY | 23.000 | 14,145.00 | |
| | | | 615.00000 | 124.000 | | 76,260.00 |
| 0360 | 630-00015 | *Uniformed Traffic Control Coordination | 106.000 | 55.000 | | |
| | | | HOUR | 1.000 | 46.00 | |
| | | | 46.00000 | 56.000 | | 2,576.00 |
| 0365 | 630-80001 | *Flashing Beacon (Portable) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,130.00000 | 0.000 | | 0.00 |
| 0370 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 20.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 4.500 | | 229.50 |
| 0375 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 96.000 | 48.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.50000 | 48.000 | | 984.00 |
| 0380 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 200.000 | 93.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.75000 | 93.000 | | 2,859.75 |
| 0385 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 16.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.00000 | 6.000 | | 246.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-80344 | *Construction Traffic Sign (Special) | 120.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.25000 | 0.000 | | 0.00 |
| 0395 | 630-80355 | *Portable Message Sign Panel | 8.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,580.00000 | 1.000 | | 3,580.00 |
| 0400 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 8.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,230.00000 | 2.500 | | 3,075.00 |
| 0405 | 630-80360 | *Drum Channelizing Device | 300.000 | 7.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.75000 | 7.500 | | 268.13 |
| 0410 | 630-80380 | *Traffic Cone | 600.000 | 300.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.70000 | 300.000 | | 2,010.00 |
| 0415 | 700-70010 | F/A Minor Contract Revisions | 120,707.100 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70011 | F/A Partnering | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70012 | F/A Asphalt Pavement Incentive | 20,000.000 | 11,161.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 11,161.200 | | 11,161.20 |
| 0430 | 700-70014 | F/A Incentive | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0435 | 700-70016 | F/A Fuel Cost Adjustment | 2,000.000 | 500.610 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 500.610 | | 500.61 |
| 0440 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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 PCN: 19656R-BID
 PROJECT: NHPP R600-440

COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0445 | 700-70023 | F/A On-The-Job Trainee | 1,920.000 | 222.000 | | |
| | | | F A | 147.000 | 147.00 | |
| | | | 1.00000 | 369.000 | | 369.00 |
| 0450 | 700-70031 | F/A Interim Surface Repair | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70034 | F/A Landscape and Irrigation System Restoration | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70035 | F/A Noise Mitigation | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 900-00007 | Added Item (Each)/ ADA Pedestrian Barrier | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 441.70000 | 40.000 | | 17,668.00 |
| 0490 | 412-00600 | Conc Pvmt (6 In) 24 hours | 121.000 | 74.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 85.00000 | 74.000 | | 6,290.00 |
| 0495 | 412-00800 | Conc Pvmt (8 In) 24 hour | 224.000 | 224.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 92.00000 | 224.000 | | 20,608.00 |
| 0500 | 608-00000 | Conc Sidewalk 24 hour | 4,200.000 | 3,413.000 | | |
| | | | SY | 119.000 | 7,764.75 | |
| | | | 65.25000 | 3,532.000 | | 230,463.00 |
| 0505 | 608-00010 | Conc Curb Ramp 24 hour | 1,500.000 | 1,277.000 | | |
| | | | SY | 27.000 | 4,198.50 | |
| | | | 155.50000 | 1,304.000 | | 202,772.00 |
| 0515 | 609-20010 | Curb Ty 2 B 24 hour | 266.000 | 247.000 | | |
| | | | LF | 19.000 | 1,330.00 | |
| | | | 70.00000 | 266.000 | | 18,620.00 |

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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 | | | | | | |
| 0520 | 609-21010 | C and G Ty 2 I-B 24 hour | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0525 | 609-21020 | C and G Ty 2 II-B 24 hour | 6,200.000 | 5,420.000 | | |
| | | | LF | 42.000 | 1,176.00 | |
| | | | 28.00000 | 5,462.000 | | 152,936.00 |
| 0530 | 609-24006 | Gutter Ty 2 (6 Ft) 24 hour | 400.000 | 367.000 | | |
| | | | LF | 33.000 | 1,567.50 | |
| | | | 47.50000 | 400.000 | | 19,000.00 |
| 0535 | 610-00030 | Median Cover Matl (Conc) 24 hour | 1,114.000 | 808.000 | | |
| | | | SF | 74.000 | 962.00 | |
| | | | 13.00000 | 882.000 | | 11,466.00 |
| 0540 | 625-00001 | Const Surveying (Hour) | 198.500 | 0.000 | | |
| | | | HOUR | 198.500 | 29,775.00 | |
| | | | 150.00000 | 198.500 | | 29,775.00 |
| 0545 | 900-00014 | Added Item (Lump Sum)/ Overhead Cost | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,000.00000 | 1.000 | | 35,000.00 |
| 0550 | 403-09221 | SMA (Fibers)(Asph) | 16,203.910 | 16,203.910 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 106.00000 | 16,203.910 | | 1,717,614.46 |
| 0555 | 202-00250 | Rem Pavement Marking | 95.000 | 0.000 | | |
| | | | SF | 95.000 | 292.60 | |
| | | | 3.08000 | 95.000 | | 292.60 |
| 0560 | 900-00007 | Added Item (Each)/ Permanent Tubular Marker | 58.000 | 0.000 | | |
| | | | EACH | 58.000 | 5,362.68 | |
| | | | 92.46000 | 58.000 | | 5,362.68 |
| 0565 | 900-00007 | Added Item (Each)/ White Tubular Marker (W/Curb) | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 1,109.52 | |
| | | | 184.92000 | 6.000 | | 1,109.52 |
| 0570 | 900-00007 | Added Item (Each)/ White Tubular Marker (W/Sign) | 7.000 | 0.000 | | |
| | | | EACH | 7.000 | 1,510.18 | |
| | | | 215.74000 | 7.000 | | 1,510.18 |

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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 | | | | | | |
| 0580 | 900-00006 | Added Item (Dollar)/ Price reduction for failure to perform traffic control | 0.000 | -1,350.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -1,350.000 | | -1,350.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,878,394.84 | \$ 480,547.68 \$ 4,931,819.88 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0470 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0475 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,000.00000 | 1.000 | | 30,000.00 |
| 0480 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 2.000 | | 5,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 75,000.00 | \$ 0.00 \$ 75,000.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 5,953,394.84 | \$ 480,547.68 | \$ 5,006,819.88 |