

ESTIMATE SUMMARY

 CONTID: C19868 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 19868-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 124.5 DAYS TIME ALLOW: 220 WORK DAYS
 WADSWORTH CAPACITY (HIGHLAND T PERCENT TIME: 56.59 ORIG TIME ALLOW: 220 WORK DAYS

PROJECT NO: STU1211-084
 WADSWORTH CAPACITY (HIGHLAND TO 10TH)
 NAME OF ROAD:
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:
 SEMA CONSTRUCTION, INC. PAY PERIOD ENDING 10/31/2016 DATE TIME STARTED 03/07/2016
 7353 S. EAGLE STREET DATE LET 11/12/2015 DATE WORK BEGAN 03/07/2016
 DATE AWARDED 12/08/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/12/2016 DATE ACCEPTED
 CENTENNIAL CO 80112-42; (303)627-2600 DATE NOTICE TO PROCEED 03/07/2016

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 11,778,754.50 PARTICIPATING | \$ 2,764,237.50 | \$ 427,433.45 |
| AWARD PROJECT AMT: \$ 10,723,550.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 23.47% TOTAL EARNINGS | 2,764,237.50 | 427,433.45 |
| FUNDS AVAILABLE: \$ 9,014,517.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 427,433.45 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -68,450.02 | -12,823.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 414,610.45 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 414,610.45 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 414,610.45 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *Clearing and Grubbing | 1.000 | 0.650 | | |
| | | | L S | 0.050 | 7,944.76 | |
| | | | 158,895.16000 | 0.700 | | 111,226.61 |
| 0010 | 202-00000 | Removal of Structures and Obstructions | 1.000 | 0.000 | | |
| | | | L S | 0.608 | 7,539.20 | |
| | | | 12,400.00000 | 0.608 | | 7,539.20 |
| 0015 | 202-00010 | *Removal of Tree | 550.000 | 340.000 | | |
| | | | EACH | 4.000 | 1,040.00 | |
| | | | 260.00000 | 344.000 | | 89,440.00 |
| 0020 | 202-00019 | Removal of Inlet | 11.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 1.000 | | 590.00 |
| 0025 | 202-00020 | Removal of Concrete Box Culvert | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37,100.00000 | 0.500 | | 18,550.00 |
| 0030 | 202-00021 | Removal of Manhole | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 610.00000 | 2.000 | | 1,220.00 |
| 0035 | 202-00030 | Removal of Water Service | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 890.00000 | 1.000 | | 890.00 |
| 0040 | 202-00035 | Removal of Pipe | 1,444.000 | 0.000 | | |
| | | | LF | 60.000 | 1,680.00 | |
| | | | 28.00000 | 60.000 | | 1,680.00 |
| 0045 | 202-00155 | Removal of Wall | 396.000 | 251.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 251.000 | | 12,550.00 |
| 0050 | 202-00195 | Removal of Median Cover | 480.000 | 480.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 480.000 | | 10,080.00 |
| 0055 | 202-00200 | Removal of Sidewalk | 1,416.000 | 1,003.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,003.000 | | 9,528.50 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00201 | Removal of Curb | 2,801.000 | 2,601.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 2,601.000 | | 13,005.00 |
| 0065 | 202-00203 | Removal of Curb and Gutter | 4,789.000 | 2,821.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 2,821.000 | | 15,515.50 |
| 0070 | 202-00206 | Removal of Concrete Curb Ramp | 140.000 | 93.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 33.00000 | 93.000 | | 3,069.00 |
| 0075 | 202-00210 | Removal of Concrete Pavement | 3,441.000 | 935.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 935.000 | | 13,090.00 |
| 0080 | 202-00220 | *Removal of Asphalt Mat | 28,622.000 | 14,605.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 14,605.000 | | 73,025.00 |
| 0085 | 202-00250 | *Removal of Pavement Marking | 13,028.000 | 2,416.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.90000 | 2,416.000 | | 4,590.40 |
| 0090 | 202-00705 | Removal of Light Standard Foundation | 6.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 520.00000 | 1.000 | | 520.00 |
| 0095 | 202-00810 | *Removal of Ground Sign | 21.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 7.000 | | 700.00 |
| 0100 | 202-00821 | *Removal of Sign Panel | 8.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 2.000 | | 200.00 |
| 0105 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,200.00000 | 0.000 | | 0.00 |
| 0110 | 202-01000 | Removal of Fence | 793.000 | 793.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 793.000 | | 793.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 202-01130 | Removal of Guardrail Type 3 | 134.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0120 | 203-00010 | Unclassified Excavation (Complete In Place) | 19,709.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0125 | 203-00012 | Unclassified Excavation (Complete In Place) (Special) | 1,676.000 | 0.000 | | |
| | | | CY | 116.000 | 3,016.00 | |
| | | | 26.00000 | 116.000 | | 3,016.00 |
| 0130 | 203-00100 | Muck Excavation | 2,760.000 | 454.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 454.000 | | 9,988.00 |
| 0135 | 203-01100 | Proof Rolling | 100.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0140 | 203-01500 | Blading | 100.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0145 | 203-01550 | Dozing | 100.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0150 | 203-01594 | Combination Loader | 100.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0155 | 203-01597 | *Potholing | 1,000.000 | 170.000 | | |
| | | | hour | 34.500 | 6,900.00 | |
| | | | 200.00000 | 204.500 | | 40,900.00 |
| 0160 | 206-00000 | Structure Excavation | 11,356.000 | 4,089.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.00000 | 4,089.000 | | 98,136.00 |
| 0165 | 206-00100 | Structure Backfill (Class 1) | 5,944.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 206-00200 | Structure Backfill (Class 2) | 416.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0175 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 109,000.00000 | 1.000 | | 109,000.00 |
| 0180 | 206-01782 | *Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 108,300.00000 | 1.000 | | 108,300.00 |
| 0185 | 206-01783 | Shoring (Area 3) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.000 | | 0.00 |
| 0190 | 207-00205 | Topsoil | 2,529.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0195 | 207-00210 | Stockpile Topsoil | 2,103.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0200 | 208-00003 | *Erosion Log (18 Inch) | 2,185.000 | 1,920.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 1,920.000 | | 13,440.00 |
| 0205 | 208-00035 | *Aggregate Bag | 371.000 | 314.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 314.000 | | 2,826.00 |
| 0210 | 208-00041 | Rock Check Dam | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 730.00000 | 2.000 | | 1,460.00 |
| 0215 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 1.000 | | 1,800.00 |
| 0220 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 468.000 | 27.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 27.000 | | 229.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 208-00070 | Vehicle Tracking Pad | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0230 | 208-00103 | Removal and Disposal of Sediment (Labor) | 488.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0235 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 488.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0240 | 208-00106 | *Sweeping (Sediment Removal) | 320.000 | 100.000 | | |
| | | | HOURL | 16.500 | 2,310.00 | |
| | | | 140.00000 | 116.500 | | 16,310.00 |
| 0245 | 208-00206 | Erosion Control Supervisor | 244.000 | 133.000 | | |
| | | | DAY | 20.000 | 860.00 | |
| | | | 43.00000 | 153.000 | | 6,579.00 |
| 0250 | 210-00030 | Reset Water Service | 17.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 8.000 | | 17,600.00 |
| 0255 | 210-00809 | *Reset Blankout Sign (Fiber Optic) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 99.00000 | 0.000 | | 0.00 |
| 0260 | 210-00810 | *Reset Ground Sign | 5.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.500 | | 90.00 |
| 0265 | 210-00815 | *Reset Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0270 | 210-00831 | *Reset Traffic Signal Head | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0275 | 210-04010 | Adjust Manhole | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 880.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 210-04015 | Modify Manhole | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0285 | 212-00006 | *Seeding (Native) | 4.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0290 | 212-00022 | *Seeding (Riparian) | 0.050 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,469.60000 | 0.000 | | 0.00 |
| 0295 | 212-00032 | *Soil Conditioning | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,200.00000 | 0.000 | | 0.00 |
| 0300 | 213-00003 | *Mulching (Weed Free) | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0305 | 213-00061 | *Mulch Tackifier | 387.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.70000 | 0.000 | | 0.00 |
| 0310 | 213-00705 | *Landscape Boulder (Special) | 105.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0315 | 214-00000 | *Landscape Maintenance | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,900.00000 | 0.000 | | 0.00 |
| 0320 | 214-00210 | *Deciduous Tree (1 Inch Caliper) | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0325 | 214-00901 | *Perennials (Tubeling) | 83.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0330 | 214-01015 | *Willow Cuttings | 1,002.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.70000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 216-00101 | *Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla | 6,437.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0340 | 216-00301 | *Turf Reinforcement Mat (Class 1) | 532.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0345 | 240-00000 | *Wildlife Biologist | 20.000 | 6.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 82.00000 | 6.000 | | 492.00 |
| 0350 | 240-00010 | Removal of Nests | 12.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 59.00000 | 0.000 | | 0.00 |
| 0355 | 304-06000 | Aggregate Base Course (Class 6) | 10,448.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0360 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 1,120.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0365 | 403-00800 | *Emergency Pothole Repair | 100.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0370 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 2,121.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 93.00000 | 0.000 | | 0.00 |
| 0375 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 687.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 99.00000 | 0.000 | | 0.00 |
| 0380 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 1,314.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.20000 | 0.000 | | 0.00 |
| 0385 | 412-00600 | *Concrete Pavement (6 Inch) | 986.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 412-01000 | *Concrete Pavement (10 Inch) | 560.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 73.00000 | 0.000 | | 0.00 |
| 0395 | 412-01050 | *Concrete Pavement (10-1/2 Inch) | 13,348.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 76.00000 | 0.000 | | 0.00 |
| 0400 | 412-01060 | *Concrete Pavement (10-1/2 Inch) (Fast Track) | 3,381.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0405 | 420-00132 | Geotextile (Separator) (Class 1) | 3,240.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.20000 | 0.000 | | 0.00 |
| 0410 | 503-00036 | *Drilled Caisson (36 Inch) | 44.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 380.00000 | 32.000 | | 12,160.00 |
| 0415 | 506-00030 | *Grouted Riprap | 1,349.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0420 | 506-00206 | Riprap (6 Inch) | 37.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 69.00000 | 0.000 | | 0.00 |
| 0425 | 506-00212 | Riprap (12 Inch) | 1,833.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0430 | 506-00409 | Soil Riprap (9 Inch) | 370.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0435 | 514-00200 | Pedestrian Railing (Steel) | 1,085.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0440 | 515-00120 | *Waterproofing (Membrane) | 2,949.000 | 257.000 | | |
| | | | SY | 730.000 | 10,220.00 | |
| | | | 14.00000 | 987.000 | | 13,818.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 518-00106 | Waterstop (6 Inch) | 83.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 40.000 | | 3,800.00 |
| 0450 | 601-01050 | Concrete Class B (Wall) | 110.000 | 66.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 200.00000 | 66.000 | | 13,200.00 |
| 0455 | 601-03030 | *Concrete Class D (Box Culvert) | 1,666.000 | 535.000 | | |
| | | | CY | 418.000 | 171,380.00 | |
| | | | 410.00000 | 953.000 | | 390,730.00 |
| 0460 | 601-03050 | *Concrete Class D (Wall) | 632.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0465 | 601-40300 | *Structural Concrete Coating | 5,837.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.50000 | 0.000 | | 0.00 |
| 0470 | 602-00000 | *Reinforcing Steel | 369,362.000 | 102,122.000 | | |
| | | | LB | 79,783.000 | 50,263.29 | |
| | | | 0.63000 | 181,905.000 | | 114,600.15 |
| 0475 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 71,076.000 | 455.000 | | |
| | | | LB | 1,709.000 | 1,623.55 | |
| | | | 0.95000 | 2,164.000 | | 2,055.80 |
| 0480 | 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 127.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 63.00000 | 0.000 | | 0.00 |
| 0485 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 1,609.000 | 335.000 | | |
| | | | LF | 45.000 | 4,275.00 | |
| | | | 95.00000 | 380.000 | | 36,100.00 |
| 0490 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 1,300.000 | 309.000 | | |
| | | | LF | 160.000 | 17,600.00 | |
| | | | 110.00000 | 469.000 | | 51,590.00 |
| 0495 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 507.000 | 0.000 | | |
| | | | LF | 32.000 | 4,800.00 | |
| | | | 150.00000 | 32.000 | | 4,800.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 236.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0505 | 603-02185 | 23x14 Inch Reinforced Concrete Pipe (Complete In Place) | 192.000 | 0.000 | | |
| | | LF | | 56.000 | 5,600.00 | |
| | | | 100.00000 | 56.000 | | 5,600.00 |
| 0510 | 603-02365 | 45x29 Inch Reinforced Concrete Pipe Elliptical (Complete In | 56.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0515 | 603-05015 | 15 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 640.00000 | 0.000 | | 0.00 |
| 0520 | 603-05136 | 45x29 Inch Reinforced Concrete End Section Elliptical | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0525 | 603-50008 | 8 Inch Plastic Pipe | 236.000 | 0.000 | | |
| | | LF | | 5.000 | 440.00 | |
| | | | 88.00000 | 5.000 | | 440.00 |
| 0530 | 603-50012 | 12 Inch Plastic Pipe | 71.000 | 8.000 | | |
| | | LF | | 63.000 | 8,190.00 | |
| | | | 130.00000 | 71.000 | | 9,230.00 |
| 0535 | 603-50027 | 27 Inch Plastic Pipe | 369.000 | 327.000 | | |
| | | LF | | 42.000 | 6,300.00 | |
| | | | 150.00000 | 369.000 | | 55,350.00 |
| 0540 | 604-00305 | Inlet Type C (5 Foot) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0545 | 604-00310 | Inlet Type C (10 Foot) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,400.00000 | 0.000 | | 0.00 |
| 0550 | 604-00510 | Inlet Type D (10 Foot) | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,600.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 604-13005 | Inlet Type 13 (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 0.000 | | 0.00 |
| 0560 | 604-13010 | Inlet Type 13 (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,800.00000 | 0.000 | | 0.00 |
| 0565 | 604-13015 | Inlet Type 13 (15 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 0.000 | | 0.00 |
| 0570 | 604-19105 | Inlet Type R L 5 (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,100.00 | |
| | | | 4,100.00000 | 1.000 | | 4,100.00 |
| 0575 | 604-19110 | Inlet Type R L 5 (10 Foot) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,800.00000 | 0.000 | | 0.00 |
| 0580 | 604-19205 | Inlet Type R L 10 (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,200.00000 | 0.000 | | 0.00 |
| 0585 | 604-19210 | Inlet Type R L 10 (10 Foot) | 9.000 | 2.000 | | |
| | | | EACH | 2.000 | 13,800.00 | |
| | | | 6,900.00000 | 4.000 | | 27,600.00 |
| 0590 | 604-19215 | Inlet Type R L 10 (15 Foot) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,600.00000 | 0.000 | | 0.00 |
| 0595 | 604-19305 | Inlet Type R L 15 (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,200.00000 | 0.000 | | 0.00 |
| 0600 | 604-19310 | Inlet Type R L 15 (10 Foot) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,100.00000 | 0.000 | | 0.00 |
| 0605 | 604-25010 | Vane Grate Inlet (10 Foot) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,100.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0610 | 604-30005 | Manhole Slab Base (5 Foot) | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 3,300.00 | |
| | | | 3,300.00000 | 1.000 | | 3,300.00 |
| 0615 | 604-30010 | Manhole Slab Base (10 Foot) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 0620 | 604-30015 | Manhole Slab Base (15 Foot) | 6.000 | 2.000 | | |
| | | | EACH | 2.000 | 10,200.00 | |
| | | | 5,100.00000 | 4.000 | | 20,400.00 |
| 0625 | 604-30020 | Manhole Slab Base (20 Foot) | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,800.00000 | 1.000 | | 4,800.00 |
| 0630 | 604-39000 | Manhole Special | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,700.00000 | 0.000 | | 0.00 |
| 0635 | 607-11525 | Fence (Plastic) | 3,511.000 | 827.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.10000 | 827.000 | | 1,736.70 |
| 0640 | 608-00006 | *Concrete Sidewalk (6 Inch) | 5,009.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0645 | 608-00010 | *Concrete Curb Ramp | 207.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0650 | 608-00015 | *Detectable Warnings | 338.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 83.00000 | 0.000 | | 0.00 |
| 0655 | 609-20010 | *Curb Type 2 (Section B) | 213.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0660 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 3,892.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0665 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 4,737.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0670 | 609-24004 | *Gutter Type 2 (4 Foot) | 22.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.00000 | 0.000 | | 0.00 |
| 0675 | 610-00020 | *Median Cover Material (Patterned Concrete) | 8,140.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0680 | 612-00075 | Reflector Strip (6 Inch) | 140.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0685 | 613-00200 | *2 Inch Electrical Conduit | 150.000 | 0.000 | | |
| | | | LF | 32.000 | 768.00 | |
| | | | 24.00000 | 32.000 | | 768.00 |
| 0690 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 270.000 | 154.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 154.000 | | 3,234.00 |
| 0695 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 270.000 | 154.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 154.000 | | 3,850.00 |
| 0700 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 8,141.000 | 42.000 | | |
| | | | LF | 1,012.000 | 12,144.00 | |
| | | | 12.00000 | 1,054.000 | | 12,648.00 |
| 0705 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 316.000 | 46.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 46.000 | | 966.00 |
| 0710 | 613-06000 | *Meter Pole | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0715 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 34,900.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0720 | 613-13000 | *Luminaire (LED) | 21.000 | 1.000 | | |
| | | | EACH | 1.000 | 720.00 | |
| | | | 720.00000 | 2.000 | | 1,440.00 |
| 0725 | 613-16000 | *Luminaire (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0730 | 613-30005 | *Light Standard and Luminaire (Pedestrian) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,300.00000 | 0.000 | | 0.00 |
| 0735 | 613-32350 | *Light Standard Steel (35 Foot) | 18.000 | 0.000 | | |
| | | | EACH | 6.000 | 13,800.00 | |
| | | | 2,300.00000 | 6.000 | | 13,800.00 |
| 0740 | 613-40010 | *Light Standard Foundation | 28.000 | 0.000 | | |
| | | | EACH | 6.000 | 6,600.00 | |
| | | | 1,100.00000 | 6.000 | | 6,600.00 |
| 0745 | 613-50010 | *Photoelectric Cell | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 71.00000 | 0.000 | | 0.00 |
| 0750 | 613-50105 | *Lighting Control Center (Pedestal Only) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0755 | 613-72250 | Luminaire High Pressure Sodium (Wall Type) (250 Watt) Item removed in Revision Under AD | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0760 | 613-74000 | *Light Mast Arm | 4.000 | 1.000 | | |
| | | | EACH | 1.000 | 3,000.00 | |
| | | | 3,000.00000 | 2.000 | | 6,000.00 |
| 0765 | 614-00011 | *Sign Panel (Class I) | 235.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0770 | 614-00012 | *Sign Panel (Class II) | 272.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0775 | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 370.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0780 | 614-70150 | *Pedestrian Signal Face (16) (Countdown) | 6.000 | 2.000 | | |
| | | | EACH | 2.000 | 1,480.00 | |
| | | | 740.00000 | 4.000 | | 2,960.00 |
| 0785 | 614-70336 | *Traffic Signal Face (12-12-12) | 11.000 | 2.000 | | |
| | | | EACH | 2.000 | 1,880.00 | |
| | | | 940.00000 | 4.000 | | 3,760.00 |
| 0790 | 614-70448 | *Traffic Signal Face (12-12-12-12) | 8.000 | 2.000 | | |
| | | | EACH | 2.000 | 2,000.00 | |
| | | | 1,000.00000 | 4.000 | | 4,000.00 |
| 0795 | 614-72862 | *Pedestrian Push Button (Special) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0800 | 614-72863 | *Pedestrian Push Button Post Assembly | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 970.00000 | 0.000 | | 0.00 |
| 0805 | 614-72866 | *Fire Preemption Unit and Timer | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 0810 | 614-72886 | *Intersection Detection System (Camera) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,200.00000 | 0.000 | | 0.00 |
| 0815 | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,600.00000 | 0.000 | | 0.00 |
| 0820 | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,100.00000 | 1.000 | | 11,100.00 |
| 0825 | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 15,700.00 | |
| | | | 15,700.00000 | 1.000 | | 15,700.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0830 | 619-40120 | *1-1/2 Inch Copper Pipe | 43.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.00000 | 0.000 | | 0.00 |
| 0835 | 619-50160 | *2 Inch Plastic Pipe | 973.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0840 | 619-50320 | *4 Inch Plastic Pipe | 973.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0845 | 619-75012 | *1-1/2 Inch Gate Valve | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 0.000 | | 0.00 |
| 0850 | 621-00450 | *Detour Pavement | 9,009.000 | 5,749.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 41.00000 | 5,749.000 | | 235,709.00 |
| 0855 | 625-00000 | Construction Surveying | 1.000 | 0.609 | | |
| | | | L S | 0.050 | 3,575.00 | |
| | | | 71,500.00000 | 0.659 | | 47,118.50 |
| 0860 | 626-00000 | *Mobilization | 1.000 | 0.451 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,070,000.00000 | 0.451 | | 482,570.00 |
| 0865 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.571 | | |
| | | | L S | 0.072 | 1,915.20 | |
| | | | 26,600.00000 | 0.643 | | 17,103.80 |
| 0870 | 627-00005 | *Epoxy Pavement Marking | 28.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0875 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 655.000 | 64.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 42.00000 | 64.000 | | 2,688.00 |
| 0880 | 627-01001 | *Preformed Plastic Pavement Marking (Type I) | 195.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0885 | 627-02001 | *Preformed Plastic Pavement Marking (Type II) | 974.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0890 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 1,300.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0895 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 425.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0900 | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 2,174.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0905 | 629-01001 | Survey Monument (Type 1) | 22.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0910 | 629-01006 | Survey Monument (Type 6) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0915 | 630-00000 | *Flagging | 6,560.000 | 432.750 | | |
| | | | HOUR | 278.000 | 7,228.00 | |
| | | | 26.00000 | 710.750 | | 18,479.50 |
| 0920 | 630-00003 | *Uniformed Traffic Control | 64.000 | 4.000 | | |
| | | | HOUR | 8.000 | 544.00 | |
| | | | 68.00000 | 12.000 | | 816.00 |
| 0925 | 630-00004 | *Traffic Control Vehicle | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.500 | | 500.00 |
| 0930 | 630-00007 | *Traffic Control Inspection | 352.000 | 61.000 | | |
| | | | DAY | 8.000 | 200.00 | |
| | | | 25.00000 | 69.000 | | 1,725.00 |
| 0935 | 630-00012 | *Traffic Control Management | 220.000 | 102.000 | | |
| | | | DAY | 20.000 | 12,200.00 | |
| | | | 610.00000 | 122.000 | | 74,420.00 |

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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 | | | | | | |
| 0940 | 630-80334 | *Barricade (Type 3 F-D) (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 630.00000 | 0.000 | | 0.00 |
| 0945 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 7.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 2.000 | | 104.00 |
| 0950 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 180.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 27.000 | | 1,404.00 |
| 0955 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 25.000 | | 1,300.00 |
| 0960 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 5.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 840.00000 | 1.000 | | 840.00 |
| 0965 | 630-80359 | *Portable Message Sign Panel | 249.000 | 32.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 42.00000 | 32.000 | | 1,344.00 |
| 0970 | 630-80360 | *Drum Channelizing Device | 215.000 | 88.000 | | |
| | | | EACH | 19.500 | 409.50 | |
| | | | 21.00000 | 107.500 | | 2,257.50 |
| 0975 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 10.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 63.00000 | 5.000 | | 315.00 |
| 0980 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 63.00000 | 0.000 | | 0.00 |
| 0985 | 630-80370 | Concrete Barrier (Temporary) | 1,399.000 | 348.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 348.000 | | 6,264.00 |
| 0990 | 630-80380 | *Traffic Cone | 159.000 | 79.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.50000 | 79.500 | | 516.75 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0995 | 630-80384 | *Tubular Marker | 88.000 | 40.500 | | |
| | | | EACH | 3.500 | 35.00 | |
| | | | 10.00000 | 44.000 | | 440.00 |
| 1000 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,700.00000 | 1.000 | | 3,700.00 |
| 1005 | 700-70010 | F/A Minor Contract Revisions | 500,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1010 | 700-70011 | F/A Partnering | 20,000.000 | 3,452.490 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,452.490 | | 3,452.49 |
| 1015 | 700-70012 | F/A Asphalt Pavement Incentive | 13,900.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1020 | 700-70013 | F/A Concrete Pavement Incentive | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1025 | 700-70016 | F/A Fuel Cost Adjustment | 114,700.000 | 0.000 | | |
| | | | F A | -147.050 | -147.05 | |
| | | | 1.00000 | -147.050 | | -147.05 |
| 1030 | 700-70018 | F/A Roadway Smoothness Incentive | 27,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1035 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 17,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1040 | 700-70021 | F/A On-The-Job Trainee | 3,840.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1045 | 700-70180 | F/A Gas Lines Reimbursement to Xcel | 4,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 1050 | 700-70230 | F/A Communication Lines Reimbursement to Level 3 | 35,000.000 | 8,011.640 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,011.640 | | 8,011.64 |
| 1055 | 700-70380 | F/A Erosion Control | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1060 | 700-70589 | F/A Environmental Health & Safety Management Plan F/A | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1066 | 700-70081 | F/A Provide Temporary Lighting | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1067 | 700-70060 | F/A Adjust Utilities (Reimbursement to CMWC) | 21,470.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1068 | 700-70250 | F/A Sewer Lines Relocate Sanitary Sewer Service Line | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1069 | 700-70082 | F/A Furn & Inst Elec Serv | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1100 | 900-00006 | Added Item (Dollar)/ Price Reduction - ABC Class 6 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 11,605,654.50 \$ | 427,433.45 \$ 2,591,137.49 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1085 | 620-00005 | Field Office (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125,400.00000 | 1.000 | | 125,400.00 |
| 1090 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46,400.00000 | 1.000 | | 46,400.00 |

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|---|-----------|-------------------|--|---|--------------------------|----------------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1095 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| | | | | | <hr/> | |
| | CAT 0400 | CURRENT AMT | \$ | 173,100.00 | \$ | 0.00 \$ 173,100.00 |
| | | | | | <hr/> | |
| PROJECT TOTAL | | | CURRENT AMT | \$ 11,778,754.50 | \$ | 427,433.45 \$ 2,764,237.49 |