

ESTIMATE SUMMARY

09:02:25

CONTID: C19958

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19958-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-76 @ 88TH AVE. OPERATION IMP

PERCENT TIME: 35.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

NHPP 076A-008

I-76 @ 88TH AVE. OPERATION IMP

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

09/08/2015

DATE TIME STARTED

07/20/2015

6663 COLORADO BLVD.

DATE LET

05/28/2015

DATE WORK BEGAN

07/20/2015

DATE AWARDED

06/09/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/29/2015

DATE ACCEPTED

COMMERCE CITY

CO 80022

(303)287-8905

DATE NOTICE TO PROCEED

07/20/2015

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,962,893.58 PARTICIPATING | \$ 290,053.15 | \$ 290,053.15 |
| AWARD PROJECT AMT: \$ 1,796,626.08 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 14.78% TOTAL EARNINGS | 290,053.15 | 290,053.15 |
| FUNDS AVAILABLE: \$ 1,672,840.43 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 290,053.15 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -7,351.59 | -7,351.59 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 282,701.56 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 282,701.56 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$

282,701.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 0.400 | 2,800.00 | |
| | | | 7,000.00000 | 0.400 | | 2,800.00 |
| 0010 | 202-00010 | Removal of Tree | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0015 | 202-00023 | Removal of Embankment Protector Type 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0020 | 202-00090 | *Removal of Delineator | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 374.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.25000 | 0.000 | | 0.00 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 356.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | *Removal of Pavement Marking | 7,100.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0040 | 202-00805 | *Removal of Overhead Sign Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,680.00000 | 0.000 | | 0.00 |
| 0045 | 202-00810 | *Removal of Ground Sign | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0050 | 202-00821 | *Removal of Sign Panel | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.50000 | 0.000 | | 0.00 |
| 0055 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01000 | *Removal of Fence | 600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0065 | 202-01130 | *Removal of Guardrail Type 3 | 686.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.60000 | 0.000 | | 0.00 |
| 0070 | 202-01170 | Removal of Guardrail Type 7 | 263.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0075 | 202-01300 | *Removal of End Anchorage | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0080 | 202-04002 | Clean Culvert | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,780.00000 | 0.000 | | 0.00 |
| 0085 | 203-00060 | Embankment Material (Complete In Place) | 425.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0090 | 203-00062 | Embankment Material (Complete In Place) (Special) | 1,265.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0095 | 203-00100 | Muck Excavation | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0100 | 203-01100 | Proof Rolling | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0105 | 203-01500 | Blading | 8.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0110 | 203-01597 | Potholing | 100.000 | 0.000 | | |
| | | | HOUR | 35.000 | 6,125.00 | |
| | | | 175.00000 | 35.000 | | 6,125.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 207-00205 | Topsoil | 660.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.75000 | 0.000 | | 0.00 |
| 0120 | 208-00020 | *Silt Fence | 1,852.000 | 0.000 | | |
| | | | LF | 1,852.000 | 4,630.00 | |
| | | | 2.50000 | 1,852.000 | | 4,630.00 |
| 0125 | 208-00035 | *Aggregate Bag | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.25000 | 0.000 | | 0.00 |
| 0130 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,420.00 | |
| | | | 2,420.00000 | 1.000 | | 2,420.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 2.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0140 | 208-00107 | Removal of Trash | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0145 | 208-00205 | Erosion Control Supervisor | 100.000 | 0.000 | | |
| | | | HOUR | 2.000 | 160.00 | |
| | | | 80.00000 | 2.000 | | 160.00 |
| 0150 | 210-00810 | *Reset Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |
| 0155 | 210-00815 | *Reset Sign Panel | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0160 | 210-00816 | *Reset Sign Panel (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 333.00000 | 0.000 | | 0.00 |
| 0165 | 210-00867 | *Reset Fire Preemption Unit | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 285.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-01050 | *Reset Chain Link Fence | 365.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0175 | 210-01130 | *Reset Guardrail Type 3 | 62.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.75000 | 0.000 | | 0.00 |
| 0180 | 212-00006 | *Seeding (Native) | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 7,970.00000 | 0.000 | | 0.00 |
| 0185 | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0190 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 3,960.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0195 | 240-00000 | *Wildlife Biologist | 8.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.00000 | 0.000 | | 0.00 |
| 0200 | 304-06007 | Aggregate Base Course (Class 6) | 391.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0205 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 107.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0210 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 517.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0215 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 238.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0220 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 181.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 13.20000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 503-00036 | *Drilled Caisson (36 Inch) | 57.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0230 | 503-00042 | *Drilled Caisson (42 Inch) | 85.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0235 | 503-00048 | *Drilled Caisson (48 Inch) | 64.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 390.00000 | 0.000 | | 0.00 |
| 0240 | 503-00054 | *Drilled Caisson (54 Inch) | 21.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 490.00000 | 0.000 | | 0.00 |
| 0245 | 506-00409 | Soil Riprap (9 Inch) | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 540.00000 | 0.000 | | 0.00 |
| 0250 | 507-00000 | Concrete Slope and Ditch Paving | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 855.00000 | 0.000 | | 0.00 |
| 0255 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 625.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0260 | 606-00710 | Guardrail Type 7 (Style CA) | 320.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 112.00000 | 0.000 | | 0.00 |
| 0265 | 606-01370 | *Transition Type 3G | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,510.00000 | 0.000 | | 0.00 |
| 0270 | 606-01380 | *Transition Type 3H | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0275 | 606-02005 | *End Anchorage (Flared) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,085.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 607-11525 | *Fence (Plastic) | 150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.25000 | 0.000 | | 0.00 |
| 0285 | 607-52900 | *Line Post (Chain Link) | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 92.00000 | 0.000 | | 0.00 |
| 0290 | 607-52905 | *End Post (Chain Link) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 248.00000 | 0.000 | | 0.00 |
| 0295 | 607-53173 | *Fence Chain Link (Special) (72 Inch) | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.50000 | 0.000 | | 0.00 |
| 0300 | 609-24004 | Gutter Type 2 (4 Foot) | 383.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.25000 | 0.000 | | 0.00 |
| 0305 | 609-40011 | Curb Type 4 (Section M) | 55.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0310 | 612-00001 | *Delineator (Type I) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 64.50000 | 0.000 | | 0.00 |
| 0315 | 612-00002 | *Delineator (Type II) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.00000 | 0.000 | | 0.00 |
| 0320 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 4,612.000 | 0.000 | | |
| | | | LF | 3,575.000 | 46,475.00 | |
| | | | 13.00000 | 3,575.000 | | 46,475.00 |
| 0325 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 1,852.000 | 0.000 | | |
| | | | LF | 830.000 | 11,620.00 | |
| | | | 14.00000 | 830.000 | | 11,620.00 |
| 0330 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 431.000 | 0.000 | | |
| | | | LF | 260.000 | 2,210.00 | |
| | | | 8.50000 | 260.000 | | 2,210.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 427.000 | 0.000 | | |
| | | | LF | 173.000 | 1,859.75 | |
| | | | 10.75000 | 173.000 | | 1,859.75 |
| 0340 | 613-07000 | *Pull Box (Special) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0345 | 613-07001 | *Type One Pull Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 288.00000 | 0.000 | | 0.00 |
| 0350 | 613-07003 | *Type Three Pull Box | 11.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,280.00 | |
| | | | 640.00000 | 2.000 | | 1,280.00 |
| 0355 | 613-07004 | *Type Four Pull Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 925.00000 | 0.000 | | 0.00 |
| 0360 | 613-07023 | *Pull Box (24"x36"x24") | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 4,035.00 | |
| | | | 1,345.00000 | 3.000 | | 4,035.00 |
| 0365 | 613-07040 | *Pull Box (30"x48"x24") | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,740.00000 | 0.000 | | 0.00 |
| 0370 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,300.00000 | 0.000 | | 0.00 |
| 0375 | 613-20200 | *Luminaire (Install Only) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0380 | 613-80130 | *Service Meter Cabinet | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 0.000 | | 0.00 |
| 0385 | 614-00011 | *Sign Panel (Class I) | 309.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 614-00012 | *Sign Panel (Class II) | 48.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0395 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 445.00000 | 0.000 | | 0.00 |
| 0400 | 614-70150 | *Pedestrian Signal Face (16) (Countdown) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 515.00000 | 0.000 | | 0.00 |
| 0405 | 614-70336 | *Traffic Signal Face (12-12-12) | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 0.000 | | 0.00 |
| 0410 | 614-70448 | *Traffic Signal Face (12-12-12-12) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,160.00000 | 0.000 | | 0.00 |
| 0415 | 614-72855 | *Traffic Signal Controller Cabinet | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 0.000 | | 0.00 |
| 0420 | 614-72863 | *Pedestrian Push Button Post Assembly | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0425 | 614-72875 | *Loop Detector Wire | 6,404.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0430 | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 775.00000 | 0.000 | | 0.00 |
| 0435 | 614-75840 | *Traffic Signal Controller (Install Only) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0440 | 614-81011 | *Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,170.00000 | 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 | | | | | | |
| 0445 | 614-81125 | *Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 12,300.00000 | 0.000 | | 0.00 |
| 0450 | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 14,900.00000 | 0.000 | | 0.00 |
| 0455 | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 20,200.00000 | 0.000 | | 0.00 |
| 0460 | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 5.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 18,160.00000 | 0.000 | | 0.00 |
| 0465 | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 23,700.00000 | 0.000 | | 0.00 |
| 0470 | 614-81170 | *Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 29,000.00000 | 0.000 | | 0.00 |
| 0475 | 614-86800 | *Uninterrupted Power Supply | 3.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 8,200.00000 | 0.000 | | 0.00 |
| 0480 | 614-87020 | *Optical Transceiver | 3.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,850.00000 | 0.000 | | 0.00 |
| 0485 | 614-87320 | Closed Circuit Television | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 4,475.00000 | 0.000 | | 0.00 |
| 0490 | 614-87496 | Fiber Optic Cable (Single Mode) (96 Strands) | 1,325.000 | 0.000 | | |
| | | LF | | 1,325.000 | 8,612.50 | |
| | | | 6.50000 | 1,325.000 | | 8,612.50 |
| 0495 | 614-87690 | Ethernet Switch | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 5,225.00000 | 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 | | | | | | |
| 0500 | 615-00050 | Embankment Protector Type 5 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,340.00000 | 0.000 | | 0.00 |
| 0505 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.200 | 3,229.00 | |
| | | | 16,145.00000 | 0.200 | | 3,229.00 |
| 0510 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 45,000.00 | |
| | | | 90,000.00000 | 0.500 | | 45,000.00 |
| 0515 | 626-01000 | *Public Information Services | 1.000 | 0.000 | | |
| | | | L S | 0.200 | 1,640.00 | |
| | | | 8,200.00000 | 0.200 | | 1,640.00 |
| 0520 | 627-00005 | *Epoxy Pavement Marking | 42.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0525 | 627-00011 | *Pavement Marking Paint (Waterborne) | 39.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 87.50000 | 0.000 | | 0.00 |
| 0530 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 3,152.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.75000 | 0.000 | | 0.00 |
| 0535 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 242.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.50000 | 0.000 | | 0.00 |
| 0540 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 709.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.50000 | 0.000 | | 0.00 |
| 0545 | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 1,416.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0550 | 630-00000 | Flagging | 1,500.000 | 0.000 | | |
| | | | HOOR | 77.000 | 1,694.00 | |
| | | | 22.00000 | 77.000 | | 1,694.00 |

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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 | | | | | | |
| 0555 | 630-00003 | Uniformed Traffic Control | 200.000 | 0.000 | | |
| | | | HOOR | 13.500 | 688.50 | |
| | | | 51.00000 | 13.500 | | 688.50 |
| 0560 | 630-00006 | Uniformed Traffic Control (Vehicle) | 200.000 | 0.000 | | |
| | | | HOOR | 13.500 | 216.00 | |
| | | | 16.00000 | 13.500 | | 216.00 |
| 0565 | 630-00007 | Traffic Control Inspection | 68.000 | 0.000 | | |
| | | | DAY | 23.000 | 3,105.00 | |
| | | | 135.00000 | 23.000 | | 3,105.00 |
| 0570 | 630-00012 | Traffic Control Management | 100.000 | 0.000 | | |
| | | | DAY | 17.000 | 11,050.00 | |
| | | | 650.00000 | 17.000 | | 11,050.00 |
| 0575 | 630-00015 | Uniformed Traffic Control Coordination | 8.000 | 0.000 | | |
| | | | HOOR | 1.000 | 16.00 | |
| | | | 16.00000 | 1.000 | | 16.00 |
| 0580 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0585 | 630-80341 | Construction Traffic Sign (Panel Size A) | 21.000 | 0.000 | | |
| | | | EACH | 8.000 | 552.00 | |
| | | | 69.00000 | 8.000 | | 552.00 |
| 0590 | 630-80342 | Construction Traffic Sign (Panel Size B) | 43.000 | 0.000 | | |
| | | | EACH | 8.500 | 1,020.00 | |
| | | | 120.00000 | 8.500 | | 1,020.00 |
| 0595 | 630-80343 | Construction Traffic Sign (Panel Size C) | 8.000 | 0.000 | | |
| | | | EACH | 2.000 | 320.00 | |
| | | | 160.00000 | 2.000 | | 320.00 |
| 0600 | 630-80344 | Construction Traffic Sign (Special) | 144.000 | 0.000 | | |
| | | | SF | 72.000 | 1,260.00 | |
| | | | 17.50000 | 72.000 | | 1,260.00 |
| 0605 | 630-80355 | Portable Message Sign Panel | 6.000 | 0.000 | | |
| | | | EACH | 3.000 | 19,500.00 | |
| | | | 6,500.00000 | 3.000 | | 19,500.00 |

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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 | | | | | | |
| 0610 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 EACH 1,200.00000 | 0.000 0.500 0.500 | 600.00 | 600.00 |
| 0615 | 630-80360 | Drum Channelizing Device | 250.000 EACH 57.00000 | 0.000 9.000 9.000 | 513.00 | 513.00 |
| 0620 | 630-80370 | Concrete Barrier (Temporary) | 1,200.000 LF 17.25000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0625 | 630-80380 | Traffic Cone | 350.000 EACH 8.50000 | 0.000 70.500 70.500 | 599.25 | 599.25 |
| 0630 | 630-85006 | Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 2.000 EACH 6,200.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0635 | 630-85041 | Mobile Attenuator | 45.000 DAY 430.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0640 | 700-70010 | F/A Minor Contract Revisions | 110,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0645 | 700-70011 | F/A Partnering | 5,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0650 | 700-70016 | F/A Fuel Cost Adjustment | 16,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0655 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0660 | 700-70031 | F/A INTERIM SURFACE REPAIR | 1,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 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 | | | | | | |
| 0665 | 700-70082 | F/A Furnish & Install Electrical Service | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0670 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0675 | 700-70589 | F/A Environmental Health & Safety Management | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,687,535.18 | \$ 183,230.00 |
| | | | | | \$ | 183,230.00 |
| CAT NO0300 STRUCTURE E-17-DN | | | | | | |
| 0685 | 206-00000 | Structure Excavation | 465.000 | 0.000 | | |
| | | | CY | 465.000 | 9,067.50 | |
| | | | 19.50000 | 465.000 | | 9,067.50 |
| 0690 | 206-00100 | Structure Backfill (Class 1) | 543.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 36.50000 | 0.000 | | 0.00 |
| 0695 | 206-00200 | Structure Backfill (Class 2) | 89.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 47.25000 | 0.000 | | 0.00 |
| 0700 | 518-00106 | Waterstop (6 Inch) | 31.000 | 0.000 | | |
| | | | LF | 14.000 | 84.00 | |
| | | | 6.00000 | 14.000 | | 84.00 |
| 0705 | 601-03050 | Concrete Class D (Wall) | 171.000 | 0.000 | | |
| | | | CY | 115.000 | 78,775.00 | |
| | | | 685.00000 | 115.000 | | 78,775.00 |
| 0710 | 602-00000 | Reinforcing Steel | 10,619.000 | 0.000 | | |
| | | | LB | 10,619.000 | 9,026.15 | |
| | | | 0.85000 | 10,619.000 | | 9,026.15 |
| 0715 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 8,210.000 | 0.000 | | |
| | | | LB | 8,210.000 | 8,620.50 | |
| | | | 1.05000 | 8,210.000 | | 8,620.50 |

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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 NO0300 STRUCTURE E-17-DN | | | | | | |
| 0720 | 607-53137 | *Fence Chain Link (Special) (36 Inch) | 381.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 175,108.40 \$ | 105,573.15 \$ 105,573.15 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0725 | 620-00002 | Field Office (Class 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52,000.00000 | 0.000 | | 0.00 |
| 0730 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47,000.00000 | 0.000 | | 0.00 |
| 0735 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,250.00 | |
| | | | 1,250.00000 | 1.000 | | 1,250.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 100,250.00 \$ | 1,250.00 \$ 1,250.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,962,893.58 \$ | 290,053.15 \$ | 290,053.15 |