

ESTIMATE SUMMARY

CONTID: C20467

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20467-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH24E MANITOU AVE OVERLAY

PERCENT TIME: 110.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STU0242-066

SH24E MANITOU AVE OVERLAY

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING

12/31/2016

DATE TIME STARTED 09/21/2016

160 INVERNESS DR W STE 110

DATE LET

07/28/2016

DATE WORK BEGAN 09/26/2016

DATE AWARDED

08/23/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2016

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)979-9330

DATE NOTICE TO PROCEED

09/21/2016

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,609,779.47 PARTICIPATING | \$ 962,202.75 | \$ 127,542.12 |
| AWARD PROJECT AMT: \$ 2,448,764.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 36.87% TOTAL EARNINGS | 962,202.75 | 127,542.12 |
| FUNDS AVAILABLE: \$ 1,647,576.72 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 962,202.75 |
| | | 127,542.12 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -24,871.52 | -3,826.26 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 937,331.23 |
| | | 123,715.86 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 937,331.23 |
| | | 123,715.86 |
| | OTHER ADJUSTMENTS | 0.00 |
| | | 0.00 |

PAYMENT DUE

\$

123,715.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00033 | Removal of Pipe | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0010 | 202-00090 | *Removal of Delineator | 54.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.00000 | 18.000 | | 162.00 |
| 0015 | 202-00200 | *Removal of Sidewalk | 480.000 | 192.630 | | |
| | | | SY | 94.680 | 2,651.04 | |
| | | | 28.00000 | 287.310 | | 8,044.68 |
| 0020 | 202-00203 | *Removal of Curb and Gutter | 1,183.000 | 589.100 | | |
| | | | LF | 276.150 | 3,589.95 | |
| | | | 13.00000 | 865.250 | | 11,248.25 |
| 0025 | 202-00206 | *Removal of Concrete Curb Ramp | 120.050 | 91.730 | | |
| | | | SY | 28.320 | 849.60 | |
| | | | 30.00000 | 120.050 | | 3,601.50 |
| 0030 | 202-00210 | *Removal of Concrete Pavement | 45.570 | 45.570 | | |
| | | | SY | -1.680 | -100.80 | |
| | | | 60.00000 | 43.890 | | 2,633.40 |
| 0035 | 202-00217 | Remove Concrete Pavement (Planing) (Special) | 1.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0040 | 202-00220 | Removal of Asphalt Mat | 725.000 | 194.180 | | |
| | | | SY | 90.580 | 905.80 | |
| | | | 10.00000 | 284.760 | | 2,847.60 |
| 0045 | 202-00240 | *Removal of Asphalt Mat (Planing) | 17,982.000 | 12,745.190 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 12,745.190 | | 44,608.17 |
| 0050 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 34,713.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0055 | 202-00810 | *Removal of Ground Sign | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00821 | *Removal of Sign Panel | 11.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0065 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 L S | 0.000 0.000 | 0.00 | 0.00 |
| | | | 9,000.00000 | 0.000 | | 0.00 |
| 0070 | 202-00831 | *Removal of Traffic Signal Head | 6.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0075 | 202-00860 | *Removal of Pedestrian Push Button | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0080 | 202-01130 | *Removal of Guardrail Type 3 | 1,120.500 LF | 1,120.500 0.000 | 0.00 | 0.00 |
| | | | 13.00000 | 1,120.500 | | 14,566.50 |
| 0085 | 202-01300 | *Removal of End Anchorage | 1.000 EACH | 1.000 0.000 | 0.00 | 0.00 |
| | | | 1,100.00000 | 1.000 | | 1,100.00 |
| 0090 | 203-00010 | Unclassified Excavation (Complete In Place) | 30.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0095 | 203-01500 | Blading | 20.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0100 | 203-01510 | Backhoe | 15.000 HOUR | 12.000 0.000 | 0.00 | 0.00 |
| | | | 150.00000 | 12.000 | | 1,800.00 |
| 0105 | 203-01594 | Combination Loader | 10.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0110 | 203-01597 | *Potholing | 106.750 HOUR | 103.750 3.000 | 900.00 | 0.00 |
| | | | 300.00000 | 106.750 | | 32,025.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-02330 | Laborer | 80.000 | 34.500 | | |
| | | | HOOR | 4.000 | 160.00 | |
| | | | 40.00000 | 38.500 | | 1,540.00 |
| 0120 | 207-00205 | Topsoil (Imported) | 25.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0125 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 140.000 | 140.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 140.000 | | 700.00 |
| 0130 | 208-00021 | *Silt Fence (Reinforced) | 400.000 | 282.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 282.000 | | 1,692.00 |
| 0135 | 208-00035 | *Aggregate Bag (Applied as Storm Drain Inlet Protection | 350.000 | 294.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 294.000 | | 2,940.00 |
| 0140 | 208-00045 | Concrete Washout Structure (Portable) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0145 | 208-00056 | *Storm Drain Inlet Protection (Type III) (Sediment Filter Bag) | 4.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 3.000 | | 690.00 |
| 0150 | 208-00070 | Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0155 | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad) | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0160 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0165 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 18.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 18.000 | | 2,700.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0175 | 208-00107 | Removal of Trash | 80.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0180 | 208-00207 | Erosion Control Management | 60.000 | 42.500 | | |
| | | | DAY | 17.000 | 850.00 | |
| | | | 50.00000 | 59.500 | | 2,975.00 |
| 0185 | 210-00810 | *Reset Ground Sign | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0190 | 210-00815 | *Reset Sign Panel | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0195 | 210-00827 | *Reset Pull Box | 3.000 | 1.000 | | |
| | | | EACH | 1.000 | 90.00 | |
| | | | 90.00000 | 2.000 | | 180.00 |
| 0200 | 210-00831 | *Reset Traffic Signal Head | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0205 | 210-04010 | Adjust Manhole | 29.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 0.000 | | 0.00 |
| 0210 | 210-04020 | Modify Inlet | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 2.000 | | 3,600.00 |
| 0215 | 210-04050 | Adjust Valve Box | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0220 | 212-00006 | *Seeding (Native) | 0.070 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 17,000.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 212-00050 | *Sod | 666.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0230 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 227.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0235 | 216-00301 | *Turf Reinforcement Mat (Class 1) | 117.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0240 | 304-09014 | Aggregate Base Course (Special) | 199.000 | 94.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.00000 | 94.930 | | 2,847.90 |
| 0245 | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt) | 595.000 | 161.550 | | |
| | | | SY | 105.840 | 15,876.00 | |
| | | | 150.00000 | 267.390 | | 40,108.50 |
| 0250 | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 6,548.000 | 1,498.880 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 1,498.880 | | 179,865.60 |
| 0255 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 2,700.000 | 690.610 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 690.610 | | 2,071.83 |
| 0260 | 412-00600 | *Concrete Pavement (6 Inch) | 28.000 | 16.770 | | |
| | | | SY | 8.850 | 1,062.00 | |
| | | | 120.00000 | 25.620 | | 3,074.40 |
| 0265 | 503-00018 | *Drilled Caisson (18 Inch) | 4.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0270 | 506-00030 | Grouted Riprap | 160.000 | 44.770 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 170.00000 | 44.770 | | 7,610.90 |
| 0275 | 506-00036 | Grouted Riprap (36 Inch) (Special) | 27.630 | 27.630 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 300.00000 | 27.630 | | 8,289.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 506-00424 | Soil Riprap (24 Inch) | 102.000 | 41.780 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 160.00000 | 41.780 | | 6,684.80 |
| 0285 | 601-03050 | Concrete Class D (Wall) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0290 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 107.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0295 | 603-01215 | 21 Inch Reinforced Concrete Pipe (Complete In Place) | 48.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 265.00000 | 0.000 | | 0.00 |
| 0300 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 75.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 280.00000 | 0.000 | | 0.00 |
| 0305 | 603-02245 | 30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In | 94.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0310 | 603-05030 | 30 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0315 | 604-00305 | Inlet Type C (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0320 | 604-16010 | Inlet Type 16 (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,500.00000 | 0.000 | | 0.00 |
| 0325 | 604-16610 | Inlet Type 16 (Triple) (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.000 | | 0.00 |
| 0330 | 604-19310 | Inlet Type R L 15 (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,000.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 604-30010 | Manhole Slab Base (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.000 | | 0.00 |
| 0340 | 604-30015 | Manhole Slab Base (15 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0345 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,277.000 | 1,227.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.00000 | 1,227.000 | | 45,399.00 |
| 0350 | 606-01340 | *End Anchorage Type 3D | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 1.000 | | 1,700.00 |
| 0355 | 606-01370 | *Transition Type 3G | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,700.00000 | 2.000 | | 5,400.00 |
| 0360 | 606-01385 | *Transition Type 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,800.00000 | 1.000 | | 2,800.00 |
| 0361 | 606-01390 | End Anchor Ty 3K | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,924.00000 | 2.000 | | 3,848.00 |
| 0365 | 606-02003 | *End Anchorage (Nonflared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0370 | 608-00000 | *Concrete Sidewalk | 258.000 | 72.820 | | |
| | | | SY | 99.830 | 11,979.60 | |
| | | | 120.00000 | 172.650 | | 20,718.00 |
| 0375 | 608-00010 | *Concrete Curb Ramp | 170.000 | 110.390 | | |
| | | | SY | 38.760 | 12,403.20 | |
| | | | 320.00000 | 149.150 | | 47,728.00 |
| 0380 | 608-00012 | *Curb Ramp (Special) | 131.000 | 53.070 | | |
| | | | SY | 46.000 | 14,720.00 | |
| | | | 320.00000 | 99.070 | | 31,702.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 608-00015 | *Detectable Warnings | 57.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0390 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 60.000 | 0.000 | | |
| | | | LF | 60.000 | 2,700.00 | |
| | | | 45.00000 | 60.000 | | 2,700.00 |
| 0395 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,475.000 | 550.150 | | |
| | | | LF | 304.060 | 10,946.16 | |
| | | | 36.00000 | 854.210 | | 30,751.56 |
| 0400 | 612-00001 | *Delineator (Type I) | 120.000 | 83.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 83.000 | | 1,411.00 |
| 0405 | 612-00002 | *Delineator (Type II) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 4.000 | | 92.00 |
| 0410 | 612-00003 | *Delineator (Type III) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.00000 | 3.000 | | 87.00 |
| 0415 | 613-07001 | *Type One Pull Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0420 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,000.00000 | 0.000 | | 0.00 |
| 0425 | 614-00011 | *Sign Panel (Class I) | 128.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0430 | 614-00012 | *Sign Panel (Class II) | 34.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0435 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 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 | | | | | | |
| 0440 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 4.000 EACH 450.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0445 | 614-72858 | *Pedestal Pole (3 Foot 6 Inch) | 1.000 EACH 1,700.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0450 | 614-72860 | *Pedestrian Push Button | 1.000 EACH 850.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0455 | 625-00000 | *Construction Surveying | 1.000 L S 30,000.00000 | 0.660 0.140 0.800 | 4,200.00 | 24,000.00 |
| 0460 | 626-00000 | *Mobilization | 1.000 L S 228,000.00000 | 0.584 0.000 0.584 | 0.00 | 133,152.00 |
| 0465 | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) | 195.000 GAL 155.00000 | 52.570 0.000 52.570 | 0.00 | 8,148.35 |
| 0470 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 314.000 GAL 46.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0475 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 955.000 SF 23.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0480 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 2,580.000 SF 17.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0485 | 630-00000 | *Flagging | 2,400.000 HOUR 24.00000 | 368.000 131.500 499.500 | 3,156.00 | 11,988.00 |
| 0490 | 630-00007 | *Traffic Control Inspection | 32.000 DAY 180.00000 | 18.000 12.000 30.000 | 2,160.00 | 5,400.00 |

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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 | | | | | | |
| 0495 | 630-00012 | *Traffic Control Management | 67.000 | 44.000 | | |
| | | | DAY | 23.000 | 14,950.00 | |
| | | | 650.00000 | 67.000 | | 43,550.00 |
| 0500 | 630-80002 | *Flashing Beacon (Solar) | 20.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0505 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 216.000 | 20.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 20.500 | | 717.50 |
| 0510 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 79.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 18.000 | | 630.00 |
| 0515 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0520 | 630-80355 | *Portable Message Sign Panel | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.500 | | 10,500.00 |
| 0525 | 630-80360 | *Drum Channelizing Device | 200.000 | 66.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 66.500 | | 2,327.50 |
| 0530 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 2.500 | | 100.00 |
| 0535 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0540 | 630-80380 | *Traffic Cone | 215.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 25.000 | | 125.00 |
| 0545 | 630-85041 | *Mobile Attenuator | 10.000 | 9.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 700.00000 | 9.000 | | 6,300.00 |

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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 | | | | | | |
| 0550 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70011 | F/A Partnering | 2,000.000 | 1,682.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,682.000 | | 1,682.00 |
| 0560 | 700-70016 | F/A Fuel Cost Adjustment | 7,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70018 | *F/A Roadway Smoothness Incentive | 5,600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 7,200.000 | -1,752.880 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -1,752.880 | | -1,752.88 |
| 0575 | 700-70021 | F/A On-The-Job Trainee | 640.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0580 | 700-70025 | F/A Quality Incentive Payment | 13,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70031 | F/A Interim Surface Repair | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70034 | F/A Relocate Electric Line | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|-----------------------|-----------|--|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0596 | 900-00006 | Added Item (Dollar)/ Drainage Impact #1 (CMO3) | 1.000 | 0.000 | | |
| | | | DOL | 1.000 | 20,118.57 | |
| | | | 20,118.57000 | 1.000 | | 20,118.57 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,482,357.27 \$ | 124,167.12 \$ 861,430.03 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0600 | 202-00425 | Removal of Bridge Railing | 15.000 | 13.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 13.000 | | 182.00 |
| 0604 | 202-00450 | Rem Port Present Str (1) | 128.310 | 128.310 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 170.00000 | 128.310 | | 21,812.70 |
| 0605 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 146.330 | 146.330 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 250.00000 | 146.330 | | 36,582.50 |
| 0610 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 17.000 | 0.160 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 520.00000 | 0.160 | | 83.20 |
| 0615 | 202-04050 | Clean Expansion Joint | 83.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0620 | 210-00425 | Reset Bridge Railing | 15.000 | 13.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 13.000 | | 325.00 |
| 0625 | 601-03041 | *Concrete Class D (Bridge) (Special) | 18.000 | 18.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 720.00000 | 18.000 | | 12,960.00 |
| 0630 | 601-06100 | Concrete (Patching) | 0.100 | 0.060 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6,000.00000 | 0.060 | | 360.00 |
| 0635 | 601-51005 | Galvanic Anodes | 680.000 | 337.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 337.000 | | 8,088.00 |

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|---|-----------|----------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STRUCTURES | | | | | | | |
| 0640 | 602-00000 | Reinforcing Steel | 353.000 | 32.330 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 4.00000 | 32.330 | | 129.32 | |
| | | | CAT 0300 | CURRENT AMT \$ | 104,922.20 \$ | 0.00 \$ | 80,522.72 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0645 | 620-00002 | *Field Office (Class 2) | 1.000 | 0.750 | | | |
| | | | EACH | 0.150 | 1,800.00 | | |
| | | | 12,000.00000 | 0.900 | | 10,800.00 | |
| 0650 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.750 | | | |
| | | | EACH | 0.150 | 1,500.00 | | |
| | | | 10,000.00000 | 0.900 | | 9,000.00 | |
| 0655 | 620-00020 | Sanitary Facility | 1.000 | 0.750 | | | |
| | | | EACH | 0.150 | 75.00 | | |
| | | | 500.00000 | 0.900 | | 450.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 22,500.00 \$ | 3,375.00 \$ | 20,250.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 2,609,779.47 \$ | 127,542.12 \$ | 962,202.75 |