

ESTIMATE SUMMARY

CONTID: C20559

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20559-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 13 MUD SPRINGS DRAW

TIME CHARGED: 97.0 DAYS TIME ALLOW: 11/17/201 FIXED COMPLETION DAT
PERCENT TIME: 45.12 ORIG TIME ALLOW: 11/17/201 FIXED COMPLETION DAT

PROJECT NO: STA0132-020
 SH 13 MUD SPRINGS DRAW

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED
7785 HIGHLAND MEADOWS PKWY, #100

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 07/22/2017 | DATE TIME STARTED | 04/17/2017 |
| DATE LET | 12/01/2016 | DATE WORK BEGAN | 04/17/2017 |
| DATE AWARDED | 12/08/2016 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 12/30/2016 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 04/17/2017 | | |

FORT COLLINS CO 80528 (970)223-3151

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,008,527.47 PARTICIPATING | \$ 2,993,740.72 | \$ 766,178.24 |
| AWARD PROJECT AMT: | \$ 5,983,125.25 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 49.82% TOTAL EARNINGS | 2,993,740.72 | 766,178.24 |
| FUNDS AVAILABLE: | \$ 3,014,786.75 STOCKPILED MATERIALS | 64,925.96 | -575.84 |
| | GROSS EARNINGS | 3,058,666.68 | 765,602.40 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -82,378.22 | -22,985.35 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,976,288.46 | 742,617.05 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,976,288.46 | 742,617.05 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 742,617.05 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0010 | 202-00020 | Removal of Concrete Box Culvert | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 2.000 | | 30,000.00 |
| 0015 | 202-00035 | Removal of Pipe | 298.000 | 298.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 298.000 | | 8,940.00 |
| 0020 | 202-00090 | *Removal of Delineator | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.50000 | 42.000 | | 231.00 |
| 0025 | 202-00240 | *Removal of Asphalt Mat (Planing) | 895.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 10,375.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0035 | 202-01000 | *Removal of Fence | 19,342.000 | 0.000 | | |
| | | | LF | 9,130.000 | 9,586.50 | |
| | | | 1.05000 | 9,130.000 | | 9,586.50 |
| 0040 | 202-01035 | *Removal of Gate | 5.000 | 0.000 | | |
| | | | EACH | 3.000 | 780.00 | |
| | | | 260.00000 | 3.000 | | 780.00 |
| 0045 | 202-01400 | Removal of Cattle Guard | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 10,000.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0050 | 203-00060 | Embankment Material (Complete In Place) | 44,696.000 | 44,696.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 44,696.000 | | 759,832.00 |
| 0055 | 203-00100 | Muck Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01100 | Proof Rolling | 15.000 | 13.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 85.00000 | 13.000 | | 1,105.00 |
| 0065 | 203-01500 | Blading | 80.000 | 52.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 170.00000 | 52.000 | | 8,840.00 |
| 0070 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0075 | 203-01550 | Dozing | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0080 | 203-01565 | Hydraulic Excavator | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0085 | 203-01590 | Front End Loader (Rubber Tire) | 5.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0090 | 203-01597 | Potholing | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0095 | 203-02330 | Laborer | 40.000 | 0.000 | | |
| | | | HOURLY | 20.000 | 840.00 | |
| | | | 42.00000 | 20.000 | | 840.00 |
| 0100 | 206-00065 | Structure Backfill (Flow-Fill) | 19.600 | 19.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 270.00000 | 19.600 | | 5,292.00 |
| 0105 | 206-01781 | Shoring (Area 1) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.000 | | 0.00 |
| 0110 | 206-01782 | Shoring (Area 2) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 207-00205 | Topsoil | 6,780.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0120 | 207-00210 | Stockpile Topsoil | 6,780.000 | 6,780.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.50000 | 6,780.000 | | 44,070.00 |
| 0125 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 4,700.000 | 1,773.000 | | |
| | | | LF | 475.000 | 1,781.25 | |
| | | | 3.75000 | 2,248.000 | | 8,430.00 |
| 0130 | 208-00035 | Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0135 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 1.000 | | 1,600.00 |
| 0140 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0145 | 208-00103 | Removal and Disposal of Sediment (Labor) | 120.000 | 2.000 | | |
| | | | HOUR | 1.000 | 42.00 | |
| | | | 42.00000 | 3.000 | | 126.00 |
| 0150 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0155 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 10.000 | | 2,000.00 |
| 0160 | 208-00107 | Removal of Trash | 40.000 | 0.000 | | |
| | | | HOUR | 6.000 | 300.00 | |
| | | | 50.00000 | 6.000 | | 300.00 |
| 0165 | 208-00207 | Erosion Control Management | 150.000 | 43.000 | | |
| | | | DAY | 21.000 | 2,625.00 | |
| | | | 125.00000 | 64.000 | | 8,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 209-00600 | *Dust Palliative (Magnesium Chloride) | 18,000.000 | 0.000 | | |
| | | | GAL | 18,000.000 | 17,100.00 | |
| | | | 0.95000 | 18,000.000 | | 17,100.00 |
| 0175 | 210-00810 | *Reset Ground Sign | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 425.00000 | 0.000 | | 0.00 |
| 0180 | 212-00006 | *Seeding (Native) | 12.600 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 480.00000 | 0.000 | | 0.00 |
| 0185 | 212-00032 | *Soil Conditioning | 12.600 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.000 | | 0.00 |
| 0190 | 213-00003 | *Mulching (Weed Free) | 12.600 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0195 | 213-00061 | *Mulch Tackifier | 2,520.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.40000 | 0.000 | | 0.00 |
| 0200 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 12,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 0.000 | | 0.00 |
| 0205 | 240-00001 | *Wildlife Biologist | 2.000 | 2.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 800.00000 | 2.000 | | 1,600.00 |
| 0210 | 240-00010 | *Removal of Nests | 52.000 | 52.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 52.000 | | 5,200.00 |
| 0215 | 304-01000 | Aggregate Base Course (Class 1) | 30,301.000 | 19,172.070 | | |
| | | | TON | 8,768.780 | 122,762.92 | |
| | | | 14.00000 | 27,940.850 | | 391,171.90 |
| 0220 | 304-06000 | Aggregate Base Course (Class 6) | 21,673.740 | 0.000 | | |
| | | | TON | 21,673.740 | 319,687.67 | |
| | | | 14.75000 | 21,673.740 | | 319,687.66 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 33,366.000 | 0.000 | | |
| | | | SY | 33,366.000 | 80,078.40 | |
| | | | 2.40000 | 33,366.000 | | 80,078.40 |
| 0230 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 130.000 | 121.920 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 325.00000 | 121.920 | | 39,624.00 |
| 0235 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 19,913.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0240 | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 394.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 385.00000 | 0.000 | | 0.00 |
| 0245 | 411-03355 | *Asphalt Cement Performance Grade (PG 58-34) | 777.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 435.00000 | 0.000 | | 0.00 |
| 0250 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 5,877.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0255 | 420-00132 | Geotextile (Separator) (Class 1) | 1,932.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.15000 | 0.000 | | 0.00 |
| 0260 | 506-00209 | Riprap (9 Inch) | 51.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0265 | 506-00218 | Riprap (18 Inch) | 50.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0270 | 506-01020 | Geogrid Reinforcement | 1,111.000 | 598.000 | | |
| | | | SY | 513.000 | 1,410.75 | |
| | | | 2.75000 | 1,111.000 | | 3,055.25 |
| 0275 | 601-01000 | *Concrete Class B | 27.700 | 27.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 850.00000 | 27.700 | | 23,545.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 601-03030 | *Concrete Class D (Box Culvert) | 78.800 | 68.000 | | |
| | | | CY | 10.800 | 12,960.00 | |
| | | | 1,200.00000 | 78.800 | | 94,560.00 |
| 0285 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 3,945.000 | 3,945.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 3,945.000 | | 5,917.50 |
| 0290 | 603-70607 | 6x7 Foot Concrete Box Culvert (Precast) | 372.000 | 372.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 925.00000 | 372.000 | | 344,100.00 |
| 0295 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 950.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0300 | 606-02005 | *End Anchorage (Flared) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0305 | 607-00005 | *End Post | 50.000 | 6.000 | | |
| | | | EACH | 17.000 | 3,995.00 | |
| | | | 235.00000 | 23.000 | | 5,405.00 |
| 0310 | 607-00010 | *Corner and Line Brace Post | 84.000 | 15.000 | | |
| | | | EACH | 21.000 | 6,615.00 | |
| | | | 315.00000 | 36.000 | | 11,340.00 |
| 0315 | 607-01110 | *Fence Barbed Wire With Treated Wooden Posts (Special) | 1,231.000 | 0.000 | | |
| | | | LF | 1,231.000 | 4,308.50 | |
| | | | 3.50000 | 1,231.000 | | 4,308.50 |
| 0320 | 607-11310 | *Fence Combination Wire With Treated Wooden Posts (Special) | 18,256.000 | 0.000 | | |
| | | | LF | 13,307.000 | 53,228.00 | |
| | | | 4.00000 | 13,307.000 | | 53,228.00 |
| 0325 | 607-32208 | *Wood Snow Fence (8 Foot High) | 910.000 | 0.000 | | |
| | | | EACH | 8.000 | 4,520.00 | |
| | | | 565.00000 | 8.000 | | 4,520.00 |
| 0325 | | MATERIAL ALLOWANCE Wood Snow Fence Materials | | 910.000 | | |
| | | | EACH | -8.000 | -575.84 | |
| | | | 71.98000 | 902.000 | | 64,925.96 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 607-60105 | *4 Foot Gate (Special) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 2,800.00 | |
| | | | 700.00000 | 4.000 | | 2,800.00 |
| 0335 | 607-60113 | *12 Foot Gate (Special) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 2,800.00 | |
| | | | 700.00000 | 4.000 | | 2,800.00 |
| 0340 | 607-60117 | *16 Foot Gate (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0345 | 611-00016 | 16 Foot Cattle Guard | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 34,000.00 | |
| | | | 17,000.00000 | 2.000 | | 34,000.00 |
| 0350 | 612-00001 | *Delineator (Type I) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0355 | 612-00003 | *Delineator (Type III) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0360 | 614-80385 | *Rumble Strip | 24,950.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.30000 | 0.000 | | 0.00 |
| 0365 | 624-20019 | 18 Inch Drainage Pipe (Class 0) (Complete In Place) | 108.000 | 0.000 | | |
| | | | LF | 108.000 | 11,340.00 | |
| | | | 105.00000 | 108.000 | | 11,340.00 |
| 0370 | 624-20031 | 30 Inch Drainage Pipe (Class 0) (Complete In Place) | 292.000 | 292.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 115.00000 | 292.000 | | 33,580.00 |
| 0375 | 624-20049 | 48 Inch Drainage Pipe (Class 0) (Complete In Place) | 198.000 | 198.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 160.00000 | 198.000 | | 31,680.00 |
| 0380 | 625-00000 | *Construction Surveying | 1.000 | 0.600 | | |
| | | | L S | 0.320 | 20,160.00 | |
| | | | 63,000.00000 | 0.920 | | 57,960.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 413,000.00000 | 0.600 | | 247,800.00 |
| 0390 | 626-01103 | Public Information Services (Tier III) | 1.000 | 0.600 | | |
| | | | L S | 0.200 | 1,200.00 | |
| | | | 6,000.00000 | 0.800 | | 4,800.00 |
| 0395 | 627-00005 | *Epoxy Pavement Marking | 136.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0400 | 627-00011 | *Pavement Marking Paint (Waterborne) | 537.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0405 | 629-01001 | *Survey Monument (Type 1) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0410 | 630-00000 | *Flagging | 5,000.000 | 1,640.000 | | |
| | | | HOUR | 646.500 | 17,132.25 | |
| | | | 26.50000 | 2,286.500 | | 60,592.25 |
| 0415 | 630-00007 | *Traffic Control Inspection | 60.000 | 20.000 | | |
| | | | DAY | 16.000 | 3,200.00 | |
| | | | 200.00000 | 36.000 | | 7,200.00 |
| 0420 | 630-00012 | *Traffic Control Management | 120.000 | 42.000 | | |
| | | | DAY | 19.000 | 14,250.00 | |
| | | | 750.00000 | 61.000 | | 45,750.00 |
| 0425 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0430 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 1.000 | | 220.00 |
| 0435 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 25.000 | 12.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.00000 | 12.500 | | 425.00 |

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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 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 68.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 34.000 | | 1,360.00 |
| 0445 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 2.000 | | 80.00 |
| 0450 | 630-80344 | *Construction Traffic Sign (Special) | 302.000 | 151.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 151.000 | | 3,322.00 |
| 0455 | 630-80359 | *Portable Message Sign Panel | 430.000 | 152.000 | | |
| | | | DAY | 70.000 | 4,270.00 | |
| | | | 61.00000 | 222.000 | | 13,542.00 |
| 0460 | 630-80360 | *Drum Channelizing Device | 350.000 | 142.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.00000 | 142.500 | | 4,845.00 |
| 0465 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 3.000 | | 120.00 |
| 0470 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 4.000 | | 160.00 |
| 0475 | 630-80368 | *Portable Traffic Speed Monitor | 400.000 | 41.000 | | |
| | | | DAY | 35.000 | 1,925.00 | |
| | | | 55.00000 | 76.000 | | 4,180.00 |
| 0480 | 630-80370 | Concrete Barrier (Temporary) | 792.000 | 396.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.25000 | 396.000 | | 12,375.00 |
| 0485 | 630-80380 | *Traffic Cone | 200.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.50000 | 25.000 | | 87.50 |
| 0490 | 630-80430 | *Rumble Strip (Portable) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 825.00000 | 2.000 | | 1,650.00 |

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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 | 630-80510 | *Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.000 | | 0.00 |
| 0500 | 630-85011 | *Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0505 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70011 | F/A Partnering | 3,000.000 | 1,450.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,450.000 | | 1,450.00 |
| 0515 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70018 | F/A Roadway Smoothness Incentive | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70023 | F/A On-The-Job Trainee | 1,632.000 | 587.000 | | |
| | | | F A | 480.000 | 480.00 | |
| | | | 1.00000 | 1,067.000 | | 1,067.00 |
| 0535 | 700-70025 | F/A Quality Incentive Payment | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 613-81900 | Mobile Light Tower - CO #003 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 0560 | 621-00425 | Detour - CO #003 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |

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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 | | | | | | |
| 0565 | 700-70034 | F/A Designed Detour - CO #003 | 3,541.250 | 3,541.250 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,541.250 | | 3,541.25 |
| | | | CAT 0200 | CURRENT AMT | \$ 5,979,327.47 \$ | 765,602.40 \$ 3,029,466.68 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0540 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0545 | 620-00012 | *Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0550 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 29,200.00 \$ | 0.00 \$ 29,200.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 6,008,527.47 \$ | 765,602.40 \$ | 3,058,666.68 |