

ESTIMATE SUMMARY

 CONTID: C20789 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 20789-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 132.0 DAYS TIME ALLOW: 136 WORK DAYS
 SH96A ABRIENDO - ORMAN SAFETY PERCENT TIME: 97.06 ORIG TIME ALLOW: 126 WORK DAYS

PROJECT NO: STAM086-075
 SH96A ABRIENDO - ORMAN SAFETY
 NAME OF ROAD: 0200
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:
 ARROW ELECTRIC SERVICE, INC. PAY PERIOD ENDING 02/06/2020 DATE TIME STARTED 03/06/2019
 26898 E. HWY 96 DATE LET 01/31/2019 DATE WORK BEGAN 04/15/2019
 DATE AWARDED 02/12/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/01/2019 DATE ACCEPTED
 PUEBLO CO 81001 (719)948-3343 DATE NOTICE TO PROCEED 03/06/2019

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,777,232.33 PARTICIPATING | \$ 1,777,232.33 | \$ 282,551.63 |
| AWARD PROJECT AMT: \$ 1,652,620.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 1,777,232.33 | 282,551.63 |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS | 0.00 | -79,550.00 |
| | GROSS EARNINGS | 203,001.63 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -24,789.31 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,752,443.02 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,752,443.02 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 203,001.63 |

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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0010 | 202-00019 | *Removal of Inlet | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,932.00000 | 3.000 | | 8,796.00 |
| 0015 | 202-00021 | *Removal of Manhole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,932.00000 | 1.000 | | 2,932.00 |
| 0020 | 202-00035 | *Removal of Pipe | 130.000 | 130.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.50000 | 130.000 | | 5,135.00 |
| 0025 | 202-00200 | *Removal of Sidewalk | 136.000 | 136.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 41.50000 | 136.000 | | 5,644.00 |
| 0030 | 202-00203 | *Removal of Curb and Gutter | 830.000 | 830.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 830.000 | | 13,280.00 |
| 0035 | 202-00204 | *Removal of Curb, Gutter and Sidewalk | 522.000 | 522.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 522.000 | | 9,396.00 |
| 0040 | 202-00210 | Removal of Concrete Pavement | 219.000 | 219.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 63.00000 | 219.000 | | 13,797.00 |
| 0045 | 202-00220 | Removal of Asphalt Mat | 339.000 | 339.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.00000 | 339.000 | | 15,255.00 |
| 0050 | 202-00226 | Removal of Asphalt Mat (Special) | 388.000 | 388.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.00000 | 388.000 | | 17,460.00 |
| 0055 | 202-00240 | *Removal of Asphalt Mat (Planing) | 28.000 | 28.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 34.75000 | 28.000 | | 973.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00250 | *Removal of Pavement Marking | 1,752.000 | 1,306.000 | | |
| | | | SF | 446.000 | 1,123.92 | |
| | | | 2.52000 | 1,752.000 | | 4,415.04 |
| 0065 | 202-00821 | Removal of Sign Panel | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 337.50 | |
| | | | 37.50000 | 9.000 | | 337.50 |
| 0070 | 202-00828 | Removal of Traffic Signal Equipment | 1.000 | 0.660 | | |
| | | | L S | 0.340 | 4,590.00 | |
| | | | 13,500.00000 | 1.000 | | 13,500.00 |
| 0075 | 203-00000 | Unclassified Excavation | 376.000 | 376.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.00000 | 376.000 | | 13,160.00 |
| 0080 | 203-01597 | *Potholing | 59.000 | 59.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 59.000 | | 9,145.00 |
| 0085 | 206-00000 | Structure Excavation | 215.000 | 215.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.50000 | 215.000 | | 20,317.50 |
| 0090 | 208-00035 | Aggregate Bag | 156.000 | 156.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 156.000 | | 2,340.00 |
| 0095 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.00000 | 2.000 | | 1,250.00 |
| 0100 | 208-00051 | Storm Drain Inlet Protection (Type I) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0105 | 208-00052 | Storm Drain Inlet Protection (Type II) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 0110 | 208-00106 | Sweeping (Sediment Removal) | 28.000 | 17.000 | | |
| | | | HOURL | 11.000 | 1,771.00 | |
| | | | 161.00000 | 28.000 | | 4,508.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00107 | Removal of Trash | 24.000 | 8.000 | | |
| | | | HOUR | 16.000 | 224.00 | |
| | | | 14.00000 | 24.000 | | 336.00 |
| 0120 | 208-00207 | Erosion Control Management | 30.000 | 0.000 | | |
| | | | DAY | 30.000 | 6,000.00 | |
| | | | 200.00000 | 30.000 | | 6,000.00 |
| 0125 | 210-00479 | Reset Radio Communication Antenna | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 1,075.00 | |
| | | | 1,075.00000 | 3.000 | | 3,225.00 |
| 0130 | 210-00815 | Reset Sign Panel | 19.000 | 11.000 | | |
| | | | EACH | 8.000 | 240.00 | |
| | | | 30.00000 | 19.000 | | 570.00 |
| 0135 | 210-00845 | Reset Traffic Signal Controller | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 3,975.00 | |
| | | | 1,325.00000 | 3.000 | | 3,975.00 |
| 0140 | 210-00890 | Reset Intersection Detection System (Camera) | 8.000 | 4.000 | | |
| | | | EACH | 4.000 | 3,900.00 | |
| | | | 975.00000 | 8.000 | | 7,800.00 |
| 0145 | 304-06000 | Aggregate Base Course (Class 6) | 377.000 | 377.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 44.50000 | 377.000 | | 16,776.50 |
| 0150 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 273.640 | 273.640 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 162.00000 | 273.640 | | 44,329.68 |
| 0155 | 403-34821 | *Hot Mix Asphalt (Grading SX) (100) (PG 58-28) | 120.260 | 120.260 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 160.00000 | 120.260 | | 19,241.60 |
| 0160 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 67.700 | 67.700 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 175.00000 | 67.700 | | 11,847.50 |
| 0165 | 412-00600 | *Concrete Pavement (6 Inch) | 148.000 | 148.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 88.25000 | 148.000 | | 13,061.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 503-00018 | *Drilled Caisson (18 Inch) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 162.00000 | 80.000 | | 12,960.00 |
| 0175 | 503-00036 | *Drilled Caisson (36 Inch) | 209.000 | 209.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 475.00000 | 209.000 | | 99,275.00 |
| 0180 | 503-00048 | *Drilled Caisson (48 Inch) | 21.000 | 21.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 525.00000 | 21.000 | | 11,025.00 |
| 0185 | 603-01155 | *15 Inch Reinforced Concrete Pipe (Complete In Place) | 32.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 417.00000 | 32.000 | | 13,344.00 |
| 0190 | 603-01305 | *30 Inch Reinforced Concrete Pipe (Complete In Place) | 41.000 | 41.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 602.00000 | 41.000 | | 24,682.00 |
| 0195 | 603-01425 | *42 Inch Reinforced Concrete Pipe (Complete In Place) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 702.00000 | 80.000 | | 56,160.00 |
| 0200 | 603-01605 | *60 Inch Reinforced Concrete Pipe (Complete In Place) | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,045.00000 | 120.000 | | 125,400.00 |
| 0205 | 604-16010 | *Inlet Type 16 (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,275.00000 | 1.000 | | 6,275.00 |
| 0210 | 604-16515 | *Inlet Type 16 (Double) (15 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,425.00000 | 1.000 | | 8,425.00 |
| 0215 | 604-16550 | *Inlet Type 16 (Double) (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,524.00000 | 1.000 | | 7,524.00 |
| 0220 | 604-19025 | *Inlet Special (25 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,710.00000 | 1.000 | | 16,710.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 604-31015 | *Manhole Box Base (15 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,675.00000 | 2.000 | | 29,350.00 |
| 0230 | 607-11525 | Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.45000 | 0.000 | | 0.00 |
| 0235 | 608-00000 | *Concrete Sidewalk | 101.000 | 81.000 | | |
| | | | SY | 20.000 | 1,363.00 | |
| | | | 68.15000 | 101.000 | | 6,883.15 |
| 0240 | 608-00010 | *Concrete Curb Ramp | 300.000 | 260.000 | | |
| | | | SY | 40.000 | 5,060.00 | |
| | | | 126.50000 | 300.000 | | 37,950.00 |
| 0245 | 608-00015 | *Detectable Warnings | 263.000 | 123.000 | | |
| | | | SF | 140.000 | 10,185.00 | |
| | | | 72.75000 | 263.000 | | 19,133.25 |
| 0250 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 387.000 | 387.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.25000 | 387.000 | | 10,932.75 |
| 0255 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 745.000 | 745.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.35000 | 745.000 | | 24,100.75 |
| 0260 | 609-21023 | *Curb and Gutter Type 2 (Section II-B) (Special) | 471.000 | 471.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.15000 | 471.000 | | 16,084.65 |
| 0265 | 609-24004 | *Gutter Type 2 (4 Foot) | 107.000 | 107.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.25000 | 107.000 | | 4,092.75 |
| 0270 | 610-00020 | *Median Cover Material (Patterned Concrete) | 2,771.000 | 1,606.000 | | |
| | | | SF | 1,165.000 | 20,678.75 | |
| | | | 17.75000 | 2,771.000 | | 49,185.25 |
| 0275 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 1,169.000 | 1,169.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.10000 | 1,169.000 | | 18,820.90 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 1,508.000 | 1,508.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.25000 | 1,508.000 | | 27,521.00 |
| 0285 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 339.000 | 339.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.25000 | 339.000 | | 3,135.75 |
| 0290 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 139.000 | 139.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.25000 | 139.000 | | 1,424.75 |
| 0295 | 613-07001 | Type One Pull Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 515.00000 | 0.000 | | 0.00 |
| 0300 | 613-07003 | Type Three Pull Box | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 565.00000 | 14.000 | | 7,910.00 |
| 0305 | 613-10000 | Wiring | 1.000 | 0.650 | | |
| | | | L S | 0.350 | 8,400.00 | |
| | | | 24,000.00000 | 1.000 | | 24,000.00 |
| 0310 | 613-16000 | Luminaire (Special) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 992.00000 | 12.000 | | 11,904.00 |
| 0315 | 614-00011 | Sign Panel (Class I) | 167.000 | 80.000 | | |
| | | | SF | 87.000 | 1,544.25 | |
| | | | 17.75000 | 167.000 | | 2,964.25 |
| 0320 | 614-00012 | Sign Panel (Class II) | 27.000 | 0.000 | | |
| | | | SF | 27.000 | 546.75 | |
| | | | 20.25000 | 27.000 | | 546.75 |
| 0325 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 830.00 | |
| | | | 415.00000 | 2.000 | | 830.00 |
| 0330 | 614-10139 | Radar Speed Display Sign (LED) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,185.00000 | 2.000 | | 44,370.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 24.000 | 16.000 | | |
| | | | EACH | 8.000 | 4,480.00 | |
| | | | 560.00000 | 24.000 | | 13,440.00 |
| 0340 | 614-70200 | Accessible Pedestrian Signal | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 890.00000 | 8.000 | | 7,120.00 |
| 0345 | 614-70336 | Traffic Signal Face (12-12-12) | 46.000 | 32.000 | | |
| | | | EACH | 14.000 | 10,080.00 | |
| | | | 720.00000 | 46.000 | | 33,120.00 |
| 0350 | 614-70448 | Traffic Signal Face (12-12-12-12) | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 7,155.00 | |
| | | | 795.00000 | 9.000 | | 7,155.00 |
| 0355 | 614-72855 | Traffic Signal Controller Cabinet | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 19,780.00 | |
| | | | 19,780.00000 | 3.000 | | 59,340.00 |
| 0360 | 614-72860 | Pedestrian Push Button | 16.000 | 8.000 | | |
| | | | EACH | 8.000 | 11,000.00 | |
| | | | 1,375.00000 | 16.000 | | 22,000.00 |
| 0365 | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,900.00000 | 2.000 | | 37,800.00 |
| 0365 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-35 Foot Mast) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,800.00000 | 0.000 | | 0.00 |
| 0370 | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,250.00000 | 4.000 | | 81,000.00 |
| 0370 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-40 Foot Mast) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,900.00000 | 0.000 | | 0.00 |
| 0375 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,750.00000 | 2.000 | | 41,500.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0375 | | MATERIAL ALLOWANCE Traffic Signal -Light Pole Steel (1-45 Foot Mast) | EACH 17,200.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0380 | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | EACH 22,375.00000 | 2.000 2.000 2.000 | 44,750.00 | 44,750.00 |
| 0380 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-50 Foot Mast) | EACH 17,600.00000 | 2.000 -2.000 0.000 | -35,200.00 | 0.00 |
| 0385 | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | EACH 22,875.00000 | 1.000 1.000 1.000 | 22,875.00 | 22,875.00 |
| 0385 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-55 Foot Mast) | EACH 18,000.00000 | 1.000 -1.000 0.000 | -18,000.00 | 0.00 |
| 0390 | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | EACH 31,150.00000 | 1.000 1.000 1.000 | 31,150.00 | 31,150.00 |
| 0390 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-65 Foot Mast) | EACH 26,350.00000 | 1.000 -1.000 0.000 | -26,350.00 | 0.00 |
| 0395 | 614-84100 | Traffic Signal Pedestal Pole Aluminum | EACH 1,625.00000 | 15.000 5.000 15.000 | 8,125.00 | 24,375.00 |
| 0400 | 625-00000 | *Construction Surveying | L S 15,250.00000 | 1.000 0.000 1.000 | 0.00 | 15,250.00 |
| 0405 | 626-00000 | *Mobilization | L S 62,500.00000 | 1.000 0.000 1.000 | 0.00 | 62,500.00 |
| 0410 | 626-01104 | *Public Information Services (Tier IV) | L S 9,745.00000 | 1.000 0.200 1.000 | 1,949.00 | 9,745.00 |

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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 | | | | | | |
| 0415 | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) | 24.000 | 0.000 | | |
| | | | GAL | 24.000 | 8,040.00 | |
| | | | 335.00000 | 24.000 | | 8,040.00 |
| 0420 | 627-00011 | *Pavement Marking Paint (Waterborne) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 62.50000 | 0.000 | | 0.00 |
| 0425 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 247.000 | 0.000 | | |
| | | | SF | 247.000 | 4,075.50 | |
| | | | 16.50000 | 247.000 | | 4,075.50 |
| 0430 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 2,436.000 | 1,275.000 | | |
| | | | SF | 1,161.000 | 13,467.60 | |
| | | | 11.60000 | 2,436.000 | | 28,257.60 |
| 0435 | 629-01001 | Survey Monument (Type 1) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 975.00 | |
| | | | 975.00000 | 1.000 | | 975.00 |
| 0440 | 630-00000 | *Flagging | 70.000 | 70.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 25.50000 | 70.000 | | 1,785.00 |
| 0445 | 630-00007 | *Traffic Control Inspection | 98.000 | 95.000 | | |
| | | | DAY | 3.000 | 153.00 | |
| | | | 51.00000 | 98.000 | | 4,998.00 |
| 0450 | 630-00012 | *Traffic Control Management | 146.000 | 132.000 | | |
| | | | DAY | 14.000 | 8,260.00 | |
| | | | 590.00000 | 146.000 | | 86,140.00 |
| 0455 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 41.000 | 36.900 | | |
| | | | EACH | 4.100 | 209.10 | |
| | | | 51.00000 | 41.000 | | 2,091.00 |
| 0460 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 21.000 | 18.900 | | |
| | | | EACH | 2.100 | 128.10 | |
| | | | 61.00000 | 21.000 | | 1,281.00 |
| 0465 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 62.00000 | 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 | | | | | | |
| 0470 | 630-80355 | *Portable Message Sign Panel | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 2,550.00 | |
| | | | 6,375.00000 | 4.000 | | 25,500.00 |
| 0475 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 145.00 | |
| | | | 725.00000 | 2.000 | | 1,450.00 |
| 0480 | 630-80360 | *Drum Channelizing Device | 126.000 | 113.400 | | |
| | | | EACH | 12.600 | 529.20 | |
| | | | 42.00000 | 126.000 | | 5,292.00 |
| 0485 | 630-80380 | *Traffic Cone | 100.000 | 90.000 | | |
| | | | EACH | 10.000 | 90.00 | |
| | | | 9.00000 | 100.000 | | 900.00 |
| 0490 | 630-80393 | *Stackable Vertical Panels | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0495 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70023 | F/A On-The-Job Trainee | 1,230.000 | 0.000 | | |
| | | | F A | 1,230.000 | 1,230.00 | |
| | | | 1.00000 | 1,230.000 | | 1,230.00 |

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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 | | | | | | |
| 0525 | 700-70310 | F/A Landscaping | 2,241.050 | 0.000 | | |
| | | | F A | 2,241.050 | 2,241.05 | |
| | | | 1.00000 | 2,241.050 | | 2,241.05 |
| 0530 | 700-70320 | F/A Sprinklers | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0599 | 630-85040 | Impact Atten (T-M-A) (Temp) | 25,750.000 | 23,175.000 | | |
| | | | EACH | 2,575.000 | 2,575.00 | |
| | | | 1.00000 | 25,750.000 | | 25,750.00 |
| 0600 | 203-00050 | Unsuitable Material | 126.000 | 126.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 35.75000 | 126.000 | | 4,504.50 |
| 0605 | 304-06007 | ABC (CL 6) | 126.000 | 126.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.25000 | 126.000 | | 5,575.50 |
| 0610 | 420-00520 | Geogrid Pvmt Reinf | 378.000 | 378.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 378.000 | | 4,158.00 |
| 0615 | 206-00065 | Str Bkfl (Flow-Fill) | 44.000 | 44.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 125.00000 | 44.000 | | 5,500.00 |
| 0620 | 619-50960 | 12 In Plastic Pipe | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 20.000 | | 1,800.00 |
| 0625 | 619-77212 | 12-In Restrained Coupling Adapter | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 8.000 | | 8,400.00 |
| 0630 | 613-50150 | Secondary Serv Pedestal | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,850.00000 | 3.000 | | 11,550.00 |

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|--------------------|-----------|-----------------------------|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0635 | 614-87524 | Splice FO Cable (24 Strand) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 2.000 | | 5,200.00 |
| 0640 | 700-70034 | F/A Uniform Traffic Control | 4,694.910 | 0.000 | | |
| | | | F A | 4,694.910 | 4,694.91 | |
| | | | 1.00000 | 4,694.910 | | 4,694.91 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 1,777,232.33 | \$ 203,001.63 | \$ 1,777,232.33 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 1,777,232.33 | \$ 203,001.63 | \$ 1,777,232.33 |