

ESTIMATE SUMMARY

CONTID: C20807

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20807-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.5 DAYS

TIME ALLOW:

120 WORK DAYS

FY16/17 PIKES PK AREA SIGNAL REPLACEMENT

PERCENT TIME: 28.75

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: STUR200-223

FY16/17 PIKES PK AREA SIGNAL REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: TELLER

EL PASO

CONTRACTOR:

W.L. CONTRACTORS, INC.

PAY PERIOD ENDING 05/05/2017

DATE TIME STARTED 09/26/2016

5920 LAMAR STREET

DATE LET 08/18/2016

DATE WORK BEGAN

DATE AWARDED 08/29/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/22/2016

DATE ACCEPTED

ARVADA CO 80003 (303)422-7985

DATE NOTICE TO PROCEED 09/26/2016

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|---------------|--------------|
| CURRENT PROJECT AMT: | \$ 1,807,150.90 | PARTICIPATING | \$ 586,015.23 | \$ 75,469.73 |
| AWARD PROJECT AMT: | \$ 1,667,231.90 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 32.43% | TOTAL EARNINGS | 586,015.23 | 75,469.73 |
| FUNDS AVAILABLE: | \$ 1,221,135.67 | STOCKPILED MATERIALS | 252,302.00 | -15,423.00 |
| | | GROSS EARNINGS | 838,317.23 | 60,046.73 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -16,284.46 | -2,264.09 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 822,032.77 | 57,782.64 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 822,032.77 | 57,782.64 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE \$ 57,782.64

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 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,750.00000 | 0.500 | | 2,875.00 |
| 0010 | 202-00090 | Removal of Delineator | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0015 | 202-00190 | *Removal of Concrete Median Cover Material | 337.000 | 0.000 | | |
| | | | SY | 4.330 | 64.95 | |
| | | | 15.00000 | 4.330 | | 64.95 |
| 0020 | 202-00200 | *Removal of Sidewalk | 175.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0025 | 202-00201 | *Removal of Curb | 49.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0030 | 202-00203 | *Removal of Curb and Gutter | 985.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0035 | 202-00206 | *Removal of Concrete Curb Ramp | 152.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0040 | 202-00210 | *Removal of Concrete Pavement | 10.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0045 | 202-00220 | *Removal of Asphalt Mat | 243.000 | 0.000 | | |
| | | | SY | 17.360 | 399.28 | |
| | | | 23.00000 | 17.360 | | 399.28 |
| 0050 | 202-00250 | *Removal of Pavement Marking | 400.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0055 | 202-00825 | Removal of Flashing Beacon | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00828 | Removal of Traffic Signal Equipment | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,200.00000 | 0.000 | | 0.00 |
| 0065 | 202-00830 | Removal of Traffic Signal Face | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | *Potholing | 197.000 | 197.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 228.00000 | 197.000 | | 44,916.00 |
| 0075 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 800.000 | 711.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 711.000 | | 5,688.00 |
| 0080 | 208-00035 | *Aggregate Bag | 600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0085 | 208-00045 | *Concrete Washout Structure | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,256.00000 | 3.000 | | 6,768.00 |
| 0090 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0095 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 2.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 160.00000 | 2.000 | | 320.00 |
| 0100 | 210-00476 | Reset Microwave Vehicle Radar Detector (MVRD) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 720.00000 | 0.000 | | 0.00 |
| 0105 | 210-00760 | Reset Luminaire | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0110 | 210-00810 | Reset Ground Sign | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00815 | Reset Sign Panel | 20.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0120 | 210-00827 | Reset Pull Box | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 195.00000 | 0.000 | | 0.00 |
| 0125 | 210-01130 | *Reset Guardrail Type 3 | 39.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 303.00000 | 0.000 | | 0.00 |
| 0130 | 210-04010 | *Adjust Manhole | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 505.00000 | 0.000 | | 0.00 |
| 0135 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 107.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 305.00000 | 0.000 | | 0.00 |
| 0140 | 412-00600 | *Concrete Pavement (6 Inch) | 10.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0145 | 503-00018 | Drilled Caisson (18 Inch) | 15.000 LF | 0.000 10.000 | 2,500.00 | 2,500.00 |
| | | | 250.00000 | 10.000 | | 2,500.00 |
| 0150 | 503-00036 | *Drilled Caisson (36 Inch) | 190.000 LF | 190.000 0.000 | 0.00 | 59,850.00 |
| | | | 315.00000 | 190.000 | | 59,850.00 |
| 0155 | 503-00048 | *Drilled Caisson (48 Inch) | 126.000 LF | 126.000 0.000 | 0.00 | 57,330.00 |
| | | | 455.00000 | 126.000 | | 57,330.00 |
| 0160 | 503-00054 | *Drilled Caisson (54 Inch) | 84.000 LF | 84.000 0.000 | 0.00 | 48,300.00 |
| | | | 575.00000 | 84.000 | | 48,300.00 |
| 0165 | 608-00000 | *Concrete Sidewalk | 100.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 68.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 608-00010 | *Concrete Curb Ramp | 167.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0175 | 608-00015 | *Detectable Warnings | 37.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0180 | 609-20010 | *Curb Type 2 (Section B) | 87.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0185 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 117.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0190 | 609-21011 | *Curb and Gutter Type 2 (Section I-M) | 554.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0195 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 306.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0200 | 610-00020 | *Median Cover Material (Patterned Concrete) | 350.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0205 | 610-00030 | *Median Cover Material (Concrete) | 4,037.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.70000 | 0.000 | | 0.00 |
| 0210 | 612-00001 | Delineator (Type I) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.00000 | 0.000 | | 0.00 |
| 0215 | 613-00100 | *1 Inch Electrical Conduit | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0220 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 3,670.000 | 3,205.000 | | |
| | | | LF | 40.000 | 1,000.00 | |
| | | | 25.00000 | 3,245.000 | | 81,125.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 3,550.000 | 3,228.000 | | |
| | | | LF | 40.000 | 1,040.00 | |
| | | | 26.00000 | 3,268.000 | | 84,968.00 |
| 0230 | 613-01100 | 1 Inch Electrical Conduit (Plastic) | 100.000 | 0.000 | | |
| | | | LF | 15.000 | 120.00 | |
| | | | 8.00000 | 15.000 | | 120.00 |
| 0235 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 2,285.000 | 30.000 | | |
| | | | LF | 440.000 | 5,720.00 | |
| | | | 13.00000 | 470.000 | | 6,110.00 |
| 0240 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 603.000 | 38.000 | | |
| | | | LF | 565.000 | 7,910.00 | |
| | | | 14.00000 | 603.000 | | 8,442.00 |
| 0245 | 613-07003 | Type Three Pull Box | 23.000 | 0.000 | | |
| | | | EACH | 7.000 | 6,601.00 | |
| | | | 943.00000 | 7.000 | | 6,601.00 |
| 0250 | 613-07004 | Type Four Pull Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 972.00000 | 0.000 | | 0.00 |
| 0255 | 613-07005 | Type Five Pull Box | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,229.00 | |
| | | | 1,229.00000 | 1.000 | | 1,229.00 |
| 0260 | 613-07032 | Pull Box (24"x24"x24") | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,916.00 | |
| | | | 958.00000 | 2.000 | | 1,916.00 |
| 0265 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,000.00000 | 0.000 | | 0.00 |
| 0270 | 613-13006 | Luminare (LED) (8500 Lumens) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,418.00000 | 0.000 | | 0.00 |
| 0275 | 613-20200 | Luminaire (Install Only) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 146.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-50150 | Secondary Service Pedestal | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,155.00000 | 0.000 | | 0.00 |
| 0285 | 614-00011 | Sign Panel (Class I) | 401.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0290 | 614-00012 | Sign Panel (Class II) | 128.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0295 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0300 | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 10.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0305 | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 222.00000 | 0.000 | | 0.00 |
| 0310 | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 28.000 | 0.000 | | |
| | | | EACH | 4.000 | 1,884.00 | |
| | | | 471.00000 | 4.000 | | 1,884.00 |
| 0315 | 614-70336 | Traffic Signal Face (12-12-12) | 75.000 | 0.000 | | |
| | | | EACH | 7.000 | 5,075.00 | |
| | | | 725.00000 | 7.000 | | 5,075.00 |
| 0320 | 614-70560 | Traffic Signal Face (12-12-12-12-12) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 755.00000 | 0.000 | | 0.00 |
| 0325 | 614-72855 | Traffic Signal Controller Cabinet | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,278.00000 | 0.000 | | 0.00 |
| 0330 | 614-72860 | Pedestrian Push Button | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 665.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-72863 | Pedestrian Push Button Post Assembly | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,002.00000 | 0.000 | | 0.00 |
| 0340 | 614-72887 | Microwave Vehicle Radar Detector | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,848.00000 | 0.000 | | 0.00 |
| 0345 | 614-80000 | Flashing Beacon | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,357.00000 | 0.000 | | 0.00 |
| 0350 | 614-81120 | Traffic Signal-Light Pole Steel (1-20 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,750.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-20 Ft Mast Arm) | | 0.790 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,750.00000 | 0.790 | | 9,282.50 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-25 Ft Mast Arm) | | 1.585 | | |
| | | | EACH | -1.585 | -18,780.00 | |
| | | | 11,850.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-35 Ft Mast Arm) | | 3.184 | | |
| | | | EACH | -3.184 | -39,636.00 | |
| | | | 12,450.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-40 Ft Mast Arm) | | 0.788 | | |
| | | | EACH | -0.788 | -11,196.00 | |
| | | | 14,200.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-45 Ft Mast Arm) | | 0.775 | | |
| | | | EACH | -0.775 | -11,280.00 | |
| | | | 14,550.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-55 Ft Mast Arm) | | 0.785 | | |
| | | | EACH | -0.785 | -11,584.00 | |
| | | | 14,750.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-60 Ft Mast Arm) | | 0.775 | | |
| | | | EACH | -0.775 | -17,210.00 | |
| | | | 22,200.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-65 Ft Mast Arm) | | 3.837 | | |
| | | | EACH | -3.837 | -77,115.00 | |
| | | | 20,100.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-70 Ft Mast Arm) | | 0.750 | | |
| | | | EACH | -0.750 | -17,831.00 | |
| | | | 23,760.00000 | 0.000 | | 0.00 |
| 0350 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-75 Ft Mast Arm) | | 2.255 | | |
| | | | EACH | -2.255 | -53,808.00 | |
| | | | 23,865.00000 | 0.000 | | 0.00 |
| 0355 | 614-81125 | Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,850.00000 | 0.000 | | 0.00 |
| 0355 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-25ft Mast Arm) | | 0.000 | | |
| | | | EACH | 2.000 | 18,780.00 | |
| | | | 9,390.00000 | 2.000 | | 18,780.00 |
| 0360 | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,450.00000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-35 Ft Mast Arm) | | 0.000 | | |
| | | | EACH | 4.000 | 39,636.00 | |
| | | | 9,909.00000 | 4.000 | | 39,636.00 |
| 0365 | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,200.00000 | 0.000 | | 0.00 |
| 0365 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-40 Ft Mast Arm) | | 0.000 | | |
| | | | EACH | 1.000 | 11,196.00 | |
| | | | 11,196.00000 | 1.000 | | 11,196.00 |
| 0370 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,550.00000 | 0.000 | | 0.00 |
| 0370 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-45Ft Mast Arm) | | 0.000 | | |
| | | | EACH | 1.000 | 11,280.00 | |
| | | | 11,280.00000 | 1.000 | | 11,280.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,750.00000 | 0.000 | | 0.00 |
| 0375 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-55Ft Mast Arm) | | 0.000 | | |
| | | | EACH | 1.000 | 11,584.00 | |
| | | | 11,584.00000 | 1.000 | | 11,584.00 |
| 0380 | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,200.00000 | 0.000 | | 0.00 |
| 0380 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-65FT Mast Arm) | | 0.000 | | |
| | | | EACH | 1.000 | 17,210.00 | |
| | | | 17,210.00000 | 1.000 | | 17,210.00 |
| 0385 | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 5.000 | 0.000 | | |
| | | | EACH | 1.000 | 20,100.00 | |
| | | | 20,100.00000 | 1.000 | | 20,100.00 |
| 0385 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-65FT Mast Arm) | | 0.000 | | |
| | | | EACH | 4.000 | 61,692.00 | |
| | | | 15,423.00000 | 4.000 | | 61,692.00 |
| 0390 | 614-81170 | Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,760.00000 | 0.000 | | 0.00 |
| 0390 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-70 FT Mast Arm) | | 0.000 | | |
| | | | EACH | 1.000 | 17,831.00 | |
| | | | 17,831.00000 | 1.000 | | 17,831.00 |
| 0395 | 614-81175 | Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,895.00000 | 0.000 | | 0.00 |
| 0395 | | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-75 Ft Mast Arm) | | 0.000 | | |
| | | | EACH | 3.000 | 53,808.00 | |
| | | | 17,936.00000 | 3.000 | | 53,808.00 |
| 0400 | 614-84000 | Traffic Signal Pedestal Pole Steel | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0405 | 614-87330 | Remove and Relocate CCTV and Wiring | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0410 | 614-87333 | Closed Circuit Television Camera (Traffic Surveillance) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0415 | 625-00000 | *Construction Surveying | 1.000 | 0.350 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 24,000.00000 | 0.350 | | 8,400.00 |
| 0420 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 72,000.00000 | 0.600 | | 43,200.00 |
| 0425 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 544.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0430 | 630-00000 | *Flagging | 281.000 | 251.500 | | |
| | | HOURLY | | 29.500 | 914.50 | |
| | | | 31.00000 | 281.000 | | 8,711.00 |
| 0435 | 630-00007 | *Traffic Control Inspection | 48.000 | 4.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 285.00000 | 4.000 | | 1,140.00 |
| 0440 | 630-00012 | *Traffic Control Management | 120.000 | 31.000 | | |
| | | DAY | | 16.000 | 18,496.00 | |
| | | | 1,156.00000 | 47.000 | | 54,332.00 |
| 0445 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | EACH | | 1.000 | 500.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0450 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 36.000 | 6.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 56.00000 | 6.000 | | 336.00 |
| 0455 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 34.000 | 5.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 70.00000 | 5.000 | | 350.00 |

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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 | | | | | | |
| 0460 | 630-80355 | *Portable Message Sign Panel | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,482.00000 | 2.000 | | 18,964.00 |
| 0465 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,686.00000 | 1.000 | | 2,686.00 |
| 0470 | 630-80360 | *Drum Channelizing Device | 50.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.00000 | 15.000 | | 465.00 |
| 0475 | 630-80380 | *Traffic Cone | 100.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 35.000 | | 350.00 |
| 0480 | 700-70010 | F/A Minor Contract Revisions | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70021 | F/A On-The-Job Trainee | 640.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70034 | F/A Utility Coordination | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70082 | F/A Furnish & Install Electrical Service | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70380 | F/A Erosion Control | 4,360.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,806,650.90 \$ | 60,046.73 \$ 838,314.73 |

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|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0510 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ 500.00 \$ | 0.00 \$ | 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ 1,807,150.90 \$ | 60,046.73 \$ | 838,314.73 |