

ESTIMATE SUMMARY

CONTID: C20854

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20854-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.5 DAYS

TIME ALLOW:

145 WORK DAYS

SH86 WEST SIDE OF ELIZABETH IN

PERCENT TIME: 99.66

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA086A-056

SH86 WEST SIDE OF ELIZABETH IN

NAME OF ROAD:

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

SCOTT CONTRACTING INC.

9200 E. Mineral Ave., Suite 400

PAY PERIOD ENDING

10/25/2020

DATE TIME STARTED 03/18/2020

DATE LET

10/24/2019

DATE WORK BEGAN 03/18/2020

DATE AWARDED

11/06/2019

DATE TIME STOPPED 10/23/2020

DATE CONTRACT EXECUTED

11/21/2019

DATE ACCEPTED 10/23/2020

Centennial

CO 80112

(303)279-0900

DATE NOTICE TO PROCEED

03/18/2020

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,610,971.92 PARTICIPATING | \$ 3,609,646.92 | \$ 476,523.25 |
| AWARD PROJECT AMT: \$ 3,714,134.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 99.96% TOTAL EARNINGS | 3,609,646.92 | 476,523.25 |
| FUNDS AVAILABLE: \$ 1,325.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 476,523.25 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -55,712.02 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 476,523.25 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 476,523.25 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 476,523.25

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 | |
| | | | 1,190.00000 | 1.000 | | 1,190.00 |
| 0010 | 202-00019 | Removal of Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,570.00000 | 1.000 | | 1,570.00 |
| 0015 | 202-00031 | Removal of Fire Hydrant | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,040.00000 | 0.000 | | 0.00 |
| 0020 | 202-00035 | Removal of Pipe | 358.000 | 223.000 | | |
| | | | LF | 135.000 | 15,660.00 | |
| | | | 116.00000 | 358.000 | | 41,528.00 |
| 0025 | 202-00037 | Removal of End Section | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 581.00 | |
| | | | 581.00000 | 3.000 | | 1,743.00 |
| 0030 | 202-00190 | Removal of Concrete Median Cover Material | 64.000 | 64.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 64.000 | | 896.00 |
| 0035 | 202-00200 | Removal of Sidewalk | 125.000 | 103.000 | | |
| | | | SY | 22.000 | 561.00 | |
| | | | 25.50000 | 125.000 | | 3,187.50 |
| 0040 | 202-00202 | Removal of Gutter | 41.000 | 41.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.30000 | 41.000 | | 504.30 |
| 0045 | 202-00203 | Removal of Curb and Gutter | 654.000 | 602.000 | | |
| | | | LF | 52.000 | 504.40 | |
| | | | 9.70000 | 654.000 | | 6,343.80 |
| 0050 | 202-00206 | Removal of Concrete Curb Ramp | 34.000 | 22.000 | | |
| | | | SY | 12.000 | 258.00 | |
| | | | 21.50000 | 34.000 | | 731.00 |
| 0055 | 202-00210 | Removal of Concrete Pavement | 56.000 | 56.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.50000 | 56.000 | | 980.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00220 | *Removal of Asphalt Mat | 4,066.000 | 1,267.000 | | |
| | | | SY | 2,799.000 | 15,674.40 | |
| | | | 5.60000 | 4,066.000 | | 22,769.60 |
| 0065 | 202-00240 | *Removal of Asphalt Mat (Planing) | 8,782.000 | 8,782.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.55000 | 8,782.000 | | 22,394.10 |
| 0070 | 202-00250 | *Removal of Pavement Marking | 1,592.000 | 957.000 | | |
| | | | SF | 635.000 | 1,555.75 | |
| | | | 2.45000 | 1,592.000 | | 3,900.40 |
| 0075 | 202-00810 | *Removal of Ground Sign | 16.000 | 0.000 | | |
| | | | EACH | 16.000 | 1,467.20 | |
| | | | 91.70000 | 16.000 | | 1,467.20 |
| 0080 | 202-00825 | *Removal of Flashing Beacon | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,130.00 | |
| | | | 1,130.00000 | 1.000 | | 1,130.00 |
| 0085 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 19,350.00 | |
| | | | 19,350.00000 | 1.000 | | 19,350.00 |
| 0090 | 202-01000 | *Removal of Fence | 1,589.000 | 1,589.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.45000 | 1,589.000 | | 3,893.05 |
| 0095 | 202-01180 | Removal of Median Barrier | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.50000 | 0.000 | | 0.00 |
| 0100 | 202-04000 | Plug Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 907.00000 | 0.000 | | 0.00 |
| 0105 | 203-00066 | Embankment Material (Complete In Place) (R40) | 54,549.000 | 53,549.000 | | |
| | | | CY | 1,000.000 | 17,500.00 | |
| | | | 17.50000 | 54,549.000 | | 954,607.50 |
| 0110 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 137.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 137.00000 | 0.000 | | 0.00 |
| 0120 | 203-01550 | Dozing | 5.000 | 5.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 156.00000 | 5.000 | | 780.00 |
| 0125 | 203-01594 | Combination Loader | 5.000 | 5.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 122.00000 | 5.000 | | 610.00 |
| 0130 | 203-01597 | *Potholing | 77.000 | 76.750 | | |
| | | | HOOR | 0.250 | 68.75 | |
| | | | 275.00000 | 77.000 | | 21,175.00 |
| 0135 | 208-00008 | *Erosion Log Type 2 (12 Inch) | 7,544.000 | 5,783.000 | | |
| | | | LF | 1,761.000 | 12,415.05 | |
| | | | 7.05000 | 7,544.000 | | 53,185.20 |
| 0140 | 208-00020 | *Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.40000 | 0.000 | | 0.00 |
| 0145 | 208-00035 | *Aggregate Bag | 244.000 | 244.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.55000 | 244.000 | | 2,086.20 |
| 0150 | 208-00041 | *Rock Check Dam | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,340.00000 | 6.000 | | 8,040.00 |
| 0155 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,830.00000 | 2.000 | | 3,660.00 |
| 0160 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.40000 | 0.000 | | 0.00 |
| 0165 | 208-00071 | *Maintenance Aggregate (Vehicle Tracking Pad) | 160.000 | 160.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 82.60000 | 160.000 | | 13,216.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00075 | *Pre-fabricated Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,960.00000 | 0.000 | | 0.00 |
| 0175 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 278.000 | 234.500 | | |
| | | | HOURLY | 43.500 | 2,018.40 | |
| | | | 46.40000 | 278.000 | | 12,899.20 |
| 0180 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 92.000 | 86.500 | | |
| | | | HOURLY | 5.500 | 671.00 | |
| | | | 122.00000 | 92.000 | | 11,224.00 |
| 0185 | 208-00106 | *Sweeping (Sediment Removal) | 64.000 | 61.500 | | |
| | | | HOURLY | 2.500 | 335.00 | |
| | | | 134.00000 | 64.000 | | 8,576.00 |
| 0190 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 263.00000 | 0.000 | | 0.00 |
| 0195 | 208-00207 | Erosion Control Management | 37.000 | 26.000 | | |
| | | | DAY | 11.000 | 3,762.00 | |
| | | | 342.00000 | 37.000 | | 12,654.00 |
| 0200 | 210-00050 | Reset Fire Hydrant | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,240.00000 | 1.000 | | 8,240.00 |
| 0205 | 210-00867 | *Reset Fire Preemption Unit | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,240.00000 | 1.000 | | 1,240.00 |
| 0210 | 210-01710 | Reset Valve | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,860.00000 | 1.000 | | 2,860.00 |
| 0215 | 210-04015 | Modify Manhole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,010.00000 | 1.000 | | 6,010.00 |
| 0220 | 212-00006 | *Seeding (Native) | 4.300 | 0.000 | | |
| | | | ACRE | 4.300 | 4,072.10 | |
| | | | 947.00000 | 4.300 | | 4,072.10 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 212-00032 | *Soil Conditioning | 4.300 | 0.000 | | |
| | | | ACRE | 4.300 | 17,673.00 | |
| | | | 4,110.00000 | 4.300 | | 17,673.00 |
| 0230 | 213-00004 | *Mulching (Weed Free Straw) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,130.00000 | 0.000 | | 0.00 |
| 0235 | 213-00012 | *Spray-on Mulch Blanket | 6.200 | 1.900 | | |
| | | | ACRE | 4.300 | 18,920.00 | |
| | | | 4,400.00000 | 6.200 | | 27,280.00 |
| 0240 | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.55000 | 0.000 | | 0.00 |
| 0245 | 217-00020 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 244.00000 | 0.000 | | 0.00 |
| 0250 | 304-06007 | Aggregate Base Course (Class 6) | 2,462.000 | 2,114.000 | | |
| | | | CY | 348.000 | 19,348.80 | |
| | | | 55.60000 | 2,462.000 | | 136,887.20 |
| 0251 | 900-00004 | Added Item (Cubic Yard)/ ABC (Cl 6) Price Reduction | -2,462.000 | -2,114.000 | | |
| | | | CY | -348.000 | -619.44 | |
| | | | 1.78000 | -2,462.000 | | -4,382.36 |
| 0255 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 33.780 | 43.780 | | |
| | | | TON | -10.000 | -2,110.00 | |
| | | | 211.00000 | 33.780 | | 7,127.58 |
| 0260 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 3,155.630 | 2,519.420 | | |
| | | | TON | 636.210 | 70,619.31 | |
| | | | 111.00000 | 3,155.630 | | 350,274.93 |
| 0261 | 900-00024 | Added Item (Ton)/ Price Reduction Lottman Gr S | -2,805.440 | 0.000 | | |
| | | | TON | -2,805.440 | -21,293.29 | |
| | | | 7.59000 | -2,805.440 | | -21,293.29 |
| 0265 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 2,375.100 | 2,008.000 | | |
| | | | TON | 367.100 | 46,621.70 | |
| | | | 127.00000 | 2,375.100 | | 301,637.70 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 1,887.000 | 1,264.000 | | |
| | | | GAL | 623.000 | 2,180.50 | |
| | | | 3.50000 | 1,887.000 | | 6,604.50 |
| 0275 | 412-00600 | Concrete Pavement (6 Inch) | 104.000 | 104.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 74.20000 | 104.000 | | 7,716.80 |
| 0280 | 412-00800 | Concrete Pavement (8 Inch) | 5.000 | 4.000 | | |
| | | | SY | 1.000 | 84.50 | |
| | | | 84.50000 | 5.000 | | 422.50 |
| 0285 | 420-00113 | Geotextile (Drainage) (Class 2) | 206.000 | 183.000 | | |
| | | | SY | 23.000 | 213.90 | |
| | | | 9.30000 | 206.000 | | 1,915.80 |
| 0290 | 503-00018 | *Drilled Shaft (18 Inch) | 15.000 | 15.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 410.00000 | 15.000 | | 6,150.00 |
| 0295 | 503-00036 | *Drilled Shaft (36 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 615.00000 | 76.000 | | 46,740.00 |
| 0300 | 506-00212 | Riprap (12 Inch) | 68.000 | 63.000 | | |
| | | | CY | 5.000 | 525.00 | |
| | | | 105.00000 | 68.000 | | 7,140.00 |
| 0305 | 507-00400 | *Bituminous Slope and Ditch Paving (Asphalt) | 28.840 | 28.840 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 211.00000 | 28.840 | | 6,085.24 |
| 0310 | 603-83008 | 8 Inch Sewer Pipe | 1,040.000 | 1,040.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.60000 | 1,040.000 | | 69,264.00 |
| 0315 | 604-00305 | Inlet Type C (5 Foot) | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 5,360.00 | |
| | | | 5,360.00000 | 3.000 | | 16,080.00 |
| 0320 | 604-19000 | Inlet Special | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 3,130.00 | |
| | | | 3,130.00000 | 1.000 | | 3,130.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 604-19105 | Inlet Type R L 5 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,510.00000 | 1.000 | | 5,510.00 |
| 0330 | 604-19110 | Inlet Type R L 5 (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,240.00000 | 1.000 | | 8,240.00 |
| 0335 | 604-19205 | Inlet Type R L 10 (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,950.00000 | 1.000 | | 8,950.00 |
| 0340 | 604-19215 | Inlet Type R L 10 (15 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,150.00000 | 1.000 | | 13,150.00 |
| 0345 | 604-39020 | Manhole Special (20 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,470.00000 | 4.000 | | 29,880.00 |
| 0350 | 604-39025 | Manhole Special (25 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,010.00000 | 1.000 | | 6,010.00 |
| 0355 | 607-00005 | *End Post | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 342.00000 | 9.000 | | 3,078.00 |
| 0360 | 607-00010 | *Corner and Line Brace Post | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 403.00000 | 3.000 | | 1,209.00 |
| 0365 | 607-01000 | *Fence Barbed Wire with Metal Posts | 1,211.000 | 1,211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.45000 | 1,211.000 | | 2,966.95 |
| 0370 | 607-11525 | *Fence (Plastic) | 1,007.000 | 1,007.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.35000 | 1,007.000 | | 7,401.45 |
| 0375 | 608-00000 | Concrete Sidewalk | 1,841.000 | 1,734.000 | | |
| | | | SY | 107.000 | 3,488.20 | |
| | | | 32.60000 | 1,841.000 | | 60,016.60 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 608-00010 | Concrete Curb Ramp | 183.000 | 115.500 | | |
| | | | SY | 67.500 | 15,390.00 | |
| | | | 228.00000 | 183.000 | | 41,724.00 |
| 0385 | 608-00015 | Detectable Warnings | 224.000 | 164.000 | | |
| | | | SF | 60.000 | 10,440.00 | |
| | | | 174.00000 | 224.000 | | 38,976.00 |
| 0390 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 342.000 | 258.000 | | |
| | | | LF | 84.000 | 2,200.80 | |
| | | | 26.20000 | 342.000 | | 8,960.40 |
| 0395 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 1,821.000 | 1,656.000 | | |
| | | | LF | 165.000 | 2,871.00 | |
| | | | 17.40000 | 1,821.000 | | 31,685.40 |
| 0396 | 609-21023 | C and G Ty 2 II-B (Spec) CO# 04 | 480.000 | 480.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.28000 | 480.000 | | 14,054.40 |
| 0400 | 609-24006 | Gutter Type 2 (6 Foot) | 41.000 | 41.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 63.10000 | 41.000 | | 2,587.10 |
| 0405 | 609-60011 | Curb Type 6 (Section M) | 127.000 | 0.000 | | |
| | | | LF | 127.000 | 3,251.20 | |
| | | | 25.60000 | 127.000 | | 3,251.20 |
| 0410 | 610-00020 | Median Cover Material (Patterned Concrete) | 1,668.000 | 0.000 | | |
| | | | SF | 1,668.000 | 26,354.40 | |
| | | | 15.80000 | 1,668.000 | | 26,354.40 |
| 0415 | 612-00039 | *Delineator (Flexible) (Surface Mounted) | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 1,586.00 | |
| | | | 122.00000 | 13.000 | | 1,586.00 |
| 0420 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 950.000 | 950.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.40000 | 950.000 | | 22,230.00 |
| 0425 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 622.000 | 622.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.00000 | 622.000 | | 16,794.00 |

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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 | | | | | | |
| 0430 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 354.000 | 354.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.80000 | 354.000 | | 6,655.20 |
| 0435 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 514.000 | 514.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.10000 | 514.000 | | 10,845.40 |
| 0440 | 613-07000 | *Pull Box (Special) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 445.00000 | 7.000 | | 3,115.00 |
| 0445 | 613-07002 | *Type Two Pull Box | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,370.00000 | 7.000 | | 9,590.00 |
| 0446 | 613-07003 | Type Three Pull Box CO #5 MCR Line 2 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,299.00000 | 1.000 | | 1,299.00 |
| 0447 | 700-70034 | F/A Relocate Traffic Signal Conduit (CO #5 MCR Line 3) | 1,580.840 | 1,580.840 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,580.840 | | 1,580.84 |
| 0450 | 613-07004 | *Type Four Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,030.00000 | 1.000 | | 2,030.00 |
| 0455 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 12,900.00 | |
| | | | 12,900.00000 | 1.000 | | 12,900.00 |
| 0460 | 613-13016 | *Luminaire (LED) (16,000 Lumens) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 909.00000 | 4.000 | | 3,636.00 |
| 0465 | 614-00011 | *Sign Panel (Class I) | 345.000 | 70.000 | | |
| | | | SF | 275.000 | 6,380.00 | |
| | | | 23.20000 | 345.000 | | 8,004.00 |
| 0470 | 614-00012 | *Sign Panel (Class II) | 133.000 | 0.000 | | |
| | | | SF | 133.000 | 4,229.40 | |
| | | | 31.80000 | 133.000 | | 4,229.40 |

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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 | | | | | | |
| 0471 | 700-70110 | F/A Install Overhead Sign Panels CO#8 MCR Line 4 | 1,214.800 | 0.000 | | |
| | | | F A | 1,214.800 | 1,214.80 | |
| | | | 1.00000 | 1,214.800 | | 1,214.80 |
| 0475 | 614-00014 | *Lighted Street Name Sign (Inst Only) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 821.00000 | 0.000 | | 0.00 |
| 0480 | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket) | 389.000 | 0.000 | | |
| | | | LF | 389.000 | 12,837.00 | |
| | | | 33.00000 | 389.000 | | 12,837.00 |
| 0485 | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 112.000 | 0.000 | | |
| | | | LF | 112.000 | 5,196.80 | |
| | | | 46.40000 | 112.000 | | 5,196.80 |
| 0490 | 614-70200 | *Accessible Pedestrian Signal | 8.000 | 6.000 | | |
| | | | EACH | 2.000 | 6,100.00 | |
| | | | 3,050.00000 | 8.000 | | 24,400.00 |
| 0491 | 614-72863 | Ped Push Button Post Assem CO#8 MCR Line 5 | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,570.00 | |
| | | | 1,785.00000 | 2.000 | | 3,570.00 |
| 0495 | 614-70336 | *Traffic Signal Face (12-12-12) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,170.00000 | 8.000 | | 9,360.00 |
| 0500 | 614-70448 | *Traffic Signal Face (12-12-12-12) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,410.00000 | 8.000 | | 11,280.00 |
| 0505 | 614-72864 | *Fire Preemption Unit | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,200.00000 | 1.000 | | 10,200.00 |
| 0510 | 614-72875 | *Loop Detector Wire | 3,975.000 | 3,975.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.20000 | 3,975.000 | | 32,595.00 |
| 0515 | 614-81130 | *Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,400.00000 | 3.000 | | 67,200.00 |

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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 | | | | | | |
| 0520 | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 22,400.00000 | 1.000 | | 22,400.00 |
| 0525 | 614-84000 | *Traffic Signal Pedestal Pole Steel | 3.000 | 3.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,750.00000 | 3.000 | | 11,250.00 |
| 0530 | 614-86248 | *Traffic Signal Controller (Type 2070LC) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 29,300.00000 | 1.000 | | 29,300.00 |
| 0535 | 614-87320 | *Closed Circuit Television | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 6,210.00000 | 1.000 | | 6,210.00 |
| 0540 | 614-87690 | *Ethernet Switch | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 6,920.00000 | 1.000 | | 6,920.00 |
| 0545 | 614-87708 | *Cellular Modem (CDMA) | 0.000 | 1.000 | | |
| | | EACH | | -1.000 | -4,570.00 | |
| | | | 4,570.00000 | 0.000 | | 0.00 |
| 0550 | 615-00030 | Embankment Protector Type 3 | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 4,760.00000 | 1.000 | | 4,760.00 |
| 0555 | 615-00050 | Embankment Protector Type 5 | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,260.00000 | 1.000 | | 3,260.00 |
| 0560 | 619-50320 | 4 Inch Plastic Pipe | 40.000 | 40.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 27.20000 | 40.000 | | 1,088.00 |
| 0565 | 619-50960 | 12 Inch Plastic Pipe | 1,219.000 | 1,219.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 85.70000 | 1,219.000 | | 104,468.30 |
| 0570 | 619-75032 | 4 Inch Gate Valve | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,520.00000 | 1.000 | | 1,520.00 |

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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 | | | | | | |
| 0575 | 619-75096 | 12 Inch Gate Valve | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,750.00000 | 15.000 | | 56,250.00 |
| 0580 | 619-78048 | 6 Inch Fire Hydrant | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,570.00000 | 3.000 | | 22,710.00 |
| 0585 | 624-27018 | 18 Inch Drainage Pipe (Class 7) | 169.000 | 169.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 74.40000 | 169.000 | | 12,573.60 |
| 0590 | 624-27024 | 24 Inch Drainage Pipe (Class 7) | 874.000 | 732.000 | | |
| | | | LF | 142.000 | 12,765.80 | |
| | | | 89.90000 | 874.000 | | 78,572.60 |
| 0595 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,350.00000 | 1.000 | | 21,350.00 |
| 0596 | 625-00001 | Const Surveying (Hour) CO# 04 | 3.000 | 0.000 | | |
| | | | HOUR | 3.000 | 450.00 | |
| | | | 150.00000 | 3.000 | | 450.00 |
| 0600 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 95,000.00000 | 1.000 | | 95,000.00 |
| 0605 | 626-01114 | Public Information Management (Tier IV) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 8,570.00000 | 0.000 | | 0.00 |
| 0606 | 900-00014 | Added Item (Lump Sum)/ Public Information Services (Tier IV) CO#2 | 1.000 | 0.875 | | |
| | | | L S | 0.125 | 1,071.25 | |
| | | | 8,570.00000 | 1.000 | | 8,570.00 |
| 0610 | 627-00008 | *Modified Epoxy Pavement Marking | 110.000 | 0.000 | | |
| | | | GAL | 110.000 | 24,860.00 | |
| | | | 226.00000 | 110.000 | | 24,860.00 |
| 0615 | 627-00013 | *Pavement Marking Paint (High Build) | 120.000 | 61.000 | | |
| | | | GAL | 59.000 | 4,000.20 | |
| | | | 67.80000 | 120.000 | | 8,136.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 510.000 | 48.000 | | |
| | | | SF | 462.000 | 10,164.00 | |
| | | | 22.00000 | 510.000 | | 11,220.00 |
| 0625 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,444.000 | 122.000 | | |
| | | | SF | 1,322.000 | 16,128.40 | |
| | | | 12.20000 | 1,444.000 | | 17,616.80 |
| 0630 | 630-00000 | *Flagging | 1,247.000 | 935.000 | | |
| | | | HOURL | 312.000 | 11,450.40 | |
| | | | 36.70000 | 1,247.000 | | 45,764.90 |
| 0631 | 630-00003 | Uniformed Traf Ctrl CO #3 MCR Line 1 | 179.000 | 108.500 | | |
| | | | HOURL | 70.500 | 3,525.00 | |
| | | | 50.00000 | 179.000 | | 8,950.00 |
| 0635 | 630-00007 | *Traffic Control Inspection | 89.000 | 67.000 | | |
| | | | DAY | 22.000 | 2,151.60 | |
| | | | 97.80000 | 89.000 | | 8,704.20 |
| 0640 | 630-00012 | *Traffic Control Management | 127.000 | 95.000 | | |
| | | | DAY | 32.000 | 23,456.00 | |
| | | | 733.00000 | 127.000 | | 93,091.00 |
| 0645 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 146.60 | |
| | | | 733.00000 | 2.000 | | 1,466.00 |
| 0650 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 39.12 | |
| | | | 97.80000 | 4.000 | | 391.20 |
| 0655 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 50.000 | 30.600 | | |
| | | | EACH | 19.400 | 1,897.32 | |
| | | | 97.80000 | 50.000 | | 4,890.00 |
| 0660 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 90.000 | 77.400 | | |
| | | | EACH | 12.600 | 1,232.28 | |
| | | | 97.80000 | 90.000 | | 8,802.00 |
| 0665 | 630-80355 | *Portable Message Sign Panel | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 2,444.00 | |
| | | | 6,110.00000 | 4.000 | | 24,440.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0670 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 978.00000 | 0.000 | | 0.00 |
| 0675 | 630-80360 | *Drum Channelizing Device | 171.000 | 108.900 | | |
| | | EACH | | 62.100 | 2,279.07 | |
| | | | 36.70000 | 171.000 | | 6,275.70 |
| 0680 | 630-80380 | *Traffic Cone | 130.000 | 40.500 | | |
| | | EACH | | 89.500 | 877.10 | |
| | | | 9.80000 | 130.000 | | 1,274.00 |
| 0685 | 630-86810 | *Traffic Signal (Temporary) | 0.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 35,150.00000 | 0.000 | | 0.00 |
| 0690 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0695 | 700-70012 | F/A Asphalt Pavement Incentive | -13,618.210 | 0.000 | | |
| | | F A | | -13,618.210 | -13,618.21 | |
| | | | 1.00000 | -13,618.210 | | -13,618.21 |
| 0700 | 700-70016 | F/A Fuel Cost Adjustment | -28,144.740 | -25,901.910 | | |
| | | F A | | -2,242.830 | -2,242.83 | |
| | | | 1.00000 | -28,144.740 | | -28,144.74 |
| 0705 | 700-70018 | F/A Roadway Smoothness Incentive | 0.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0710 | 700-70019 | F/A Asphalt Cement Cost Adjustment | -18,382.430 | -16,019.390 | | |
| | | F A | | -2,363.040 | -2,363.04 | |
| | | | 1.00000 | -18,382.430 | | -18,382.43 |
| 0715 | 700-70023 | F/A On-The-Job Trainee | 2,970.010 | 0.000 | | |
| | | F A | | 1,645.000 | 1,645.00 | |
| | | | 1.00000 | 1,645.000 | | 1,645.00 |
| 0720 | 700-70111 | Project First Program | 1,887.500 | 1,887.500 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 1,887.500 | | 1,887.50 |

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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 NO0200 ROADWAY | | | | | | |
| 0725 | 700-70250 | F/A Sewer Lines | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0730 | 700-70270 | F/A Water Lines | 14,057.340 | 14,057.340 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 14,057.340 | | 14,057.34 |
| 0735 | 700-70310 | F/A Landscaping | 5,298.060 | 2,811.500 | | |
| | | | F A | 2,486.560 | 2,486.56 | |
| | | | 1.00000 | 5,298.060 | | 5,298.06 |
| 0740 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0745 | 700-70587 | F/A Hazardous Waste Disposal This Force Account item may be used for the disposal of poss | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0750 | 700-70596 | Standing Dispute Review Board | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 3,558,121.92 \$ | 476,523.25 \$ 3,556,796.91 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0755 | 620-00002 | *Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,500.00000 | 1.000 | | 25,500.00 |
| 0760 | 620-00012 | *Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,350.00000 | 1.000 | | 22,350.00 |
| 0765 | 620-00020 | *Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 2.000 | | 5,000.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 52,850.00 \$ | 0.00 \$ 52,850.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 3,610,971.92 \$ | 476,523.25 \$ 3,609,646.91 |