

ESTIMATE SUMMARY

CONTID: C21258R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21258R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

182 WORK DAYS

FY19 PIKES PEAK AREA SIGNAL RE

PERCENT TIME: 45.05

ORIG TIME ALLOW:

182 WORK DAYS

PROJECT NO: STMC040-043

FY19 PIKES PEAK AREA SIGNAL REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ARROW ELECTRIC SERVICE, INC.

26898 E. HWY 96

PAY PERIOD ENDING 06/30/2020

DATE LET 10/24/2019

DATE AWARDED 11/22/2019

DATE CONTRACT EXECUTED 12/16/2019

DATE NOTICE TO PROCEED 12/18/2019

DATE TIME STARTED 12/18/2019

DATE WORK BEGAN 02/10/2020

DATE TIME STOPPED

DATE ACCEPTED

PUEBLO CO 81001 (719)948-3343

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,777,350.81 PARTICIPATING    | \$ 1,164,503.93       | \$ 285,065.58 |
| AWARD PROJECT AMT: \$ 2,606,989.31 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 41.93% TOTAL EARNINGS               | 1,164,503.93          | 285,065.58    |
| FUNDS AVAILABLE: \$ 1,612,846.88 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 285,065.58    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -33,347.52            | -8,551.97     |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 1,131,156.41  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 1,131,156.41  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 276,513.61 |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21258R  
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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                               |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing         | 1.000                                    | 0.250                                       |                          |                      |
|                    |           |                               | L S                                      | 0.750                                       | 4,518.75                 |                      |
|                    |           |                               | 6,025.00000                              | 1.000                                       |                          | 6,025.00             |
| 0010               | 201-00005 | Removal of Debris             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 3,950.00000                              | 1.000                                       |                          | 3,950.00             |
| 0015               | 202-00090 | Removal of Delineator         | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 4.000                                       | 240.00                   |                      |
|                    |           |                               | 60.00000                                 | 6.000                                       |                          | 360.00               |
| 0020               | 202-00200 | Removal of Sidewalk           | 420.000                                  | 270.000                                     |                          |                      |
|                    |           |                               | SY                                       | 150.000                                     | 6,262.50                 |                      |
|                    |           |                               | 41.75000                                 | 420.000                                     |                          | 17,535.00            |
| 0025               | 202-00203 | Removal of Curb and Gutter    | 481.000                                  | 347.000                                     |                          |                      |
|                    |           |                               | LF                                       | 33.000                                      | 866.25                   |                      |
|                    |           |                               | 26.25000                                 | 380.000                                     |                          | 9,975.00             |
| 0030               | 202-00206 | Removal of Concrete Curb Ramp | 252.000                                  | 151.000                                     |                          |                      |
|                    |           |                               | SY                                       | 63.000                                      | 1,685.25                 |                      |
|                    |           |                               | 26.75000                                 | 214.000                                     |                          | 5,724.50             |
| 0035               | 202-00207 | Removal of Brick Pavers       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 29.25000                                 | 1.000                                       |                          | 29.25                |
| 0040               | 202-00220 | Removal of Asphalt Mat        | 88.000                                   | 41.000                                      |                          |                      |
|                    |           |                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 42.15000                                 | 41.000                                      |                          | 1,728.15             |
| 0045               | 202-00250 | *Removal of Pavement Marking  | 7,018.000                                | 813.000                                     |                          |                      |
|                    |           |                               | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 4.15000                                  | 813.000                                     |                          | 3,373.95             |
| 0050               | 202-00700 | Removal of Light Standard     | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 1.000                                       | 575.00                   |                      |
|                    |           |                               | 575.00000                                | 2.000                                       |                          | 1,150.00             |
| 0055               | 202-00810 | Removal of Ground Sign        | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 120.00000                                | 1.000                                       |                          | 120.00               |

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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                     |                      |
|                    |           |   | 27,050.00000                             | 0.000                                       |                          | 0.00                 |
| 0065               | 202-05026 | Sawing Asphalt Material (6 Inch)              | 630.000                                  | 157.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 157.000                                     |                          | 1,884.00             |
| 0070               | 203-01597 | *Potholing                                    | 256.000                                  | 119.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 12.000                                      | 2,280.00                 |                      |
|                    |           |   | 190.00000                                | 131.000                                     |                          | 24,890.00            |
| 0075               | 208-00002 | Erosion Log Type 1 (12 Inch)                  | 300.000                                  | 120.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.10000                                 | 120.000                                     |                          | 1,932.00             |
| 0080               | 208-00035 | Aggregate Bag                                 | 70.000                                   | 40.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.75000                                 | 40.000                                      |                          | 630.00               |
| 0085               | 208-00045 | Concrete Washout Structure                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,525.00000                              | 2.000                                       |                          | 3,050.00             |
| 0090               | 208-00051 | Storm Drain Inlet Protection (Type I)         | 180.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00106 | Sweeping (Sediment Removal)                   | 40.000                                   | 3.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 4.000                                       | 604.00                   |                      |
|                    |           |   | 151.00000                                | 7.000                                       |                          | 1,057.00             |
| 0100               | 210-00476 | Reset Microwave Vehicle Radar Detector (MVRD) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0105               | 210-00479 | Reset Radio Communication Antenna             | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 710.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 210-00810 | Reset Ground Sign                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 210-00815 | Reset Sign Panel                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 210-00827 | Reset Pull Box                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 495.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 210-00855 | Reset Traffic Signal Controller Cabinet | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,495.00000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 212-00006 | Seeding (Native)                        | 0.290                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 539.00000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 212-00032 | Soil Conditioning                       | 0.290                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0140               | 217-00000 | Herbicide Treatment                     | 1,478.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)    | 31.060                                   | 9.160                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 320.00000                                | 9.160                                       |                          | 2,931.20             |
| 0150               | 503-00018 | *Drilled Shaft (18 Inch)                | 65.000                                   | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 502.50000                                | 60.000                                      |                          | 30,150.00            |
| 0155               | 503-00036 | *Drilled Shaft (36 Inch)                | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 615.00000                                | 30.000                                      |                          | 18,450.00            |
| 0160               | 503-00042 | *Drilled Shaft (42 Inch)                | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 695.00000                                | 34.000                                      |                          | 23,630.00            |
| 0165               | 503-00048 | *Drilled Shaft (48 Inch)                | 195.000                                  | 195.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 785.00000                                | 195.000                                     |                          | 153,075.00           |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 503-00054 | *Drilled Shaft (54 Inch)                    | 105.000                                  | 105.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 815.00000                                | 105.000                                     |                          | 85,575.00            |
| 0175               | 506-00209 | Riprap (9 Inch)                             | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 325.00000                                | 2.000                                       |                          | 650.00               |
| 0180               | 607-11580 | Fence (Temporary)                           | 149.000                                  | 149.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.50000                                  | 149.000                                     |                          | 819.50               |
| 0185               | 608-00000 | *Concrete Sidewalk                          | 332.000                                  | 261.000                                     |                          |                      |
|                    |           |   | SY                                       | 45.000                                      | 2,976.75                 |                      |
|                    |           |   | 66.15000                                 | 306.000                                     |                          | 20,241.90            |
| 0190               | 608-00010 | *Concrete Curb Ramp                         | 218.000                                  | 124.000                                     |                          |                      |
|                    |           |   | SY                                       | 40.000                                      | 5,200.00                 |                      |
|                    |           |   | 130.00000                                | 164.000                                     |                          | 21,320.00            |
| 0195               | 608-00015 | *Detectable Warnings                        | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)       | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.75000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 609-21011 | *Curb and Gutter Type 2 (Section I-M)       | 172.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 33.000                                      | 1,650.00                 |                      |
|                    |           |   | 50.00000                                 | 33.000                                      |                          | 1,650.00             |
| 0210               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 457.000                                  | 457.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.10000                                 | 457.000                                     |                          | 25,637.70            |
| 0215               | 609-21021 | *Curb and Gutter Type 2 (Section II-M)      | 131.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.10000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 610-00020 | *Median Cover Material (Patterned Concrete) | 6,650.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 1,334.000                                   | 32,149.40                |                      |
|                    |           |   | 24.10000                                 | 1,334.000                                   |                          | 32,149.40            |

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| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0225               | 612-00001 | Delineator (Type I)                 | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 22.15000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 612-00002 | Delineator (Type II)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 18.10000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 612-00003 | Delineator (Type III)               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 19.75000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 613-00206 | *2 Inch Electrical Conduit (Bored)  | 10,050.000                               | 6,551.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 1,671.000                                   | 30,495.75                |                      |
|                    |           |                                     | 18.25000                                 | 8,222.000                                   |                          | 150,051.50           |
| 0245               | 613-00306 | *3 Inch Electrical Conduit (Bored)  | 4,610.000                                | 3,596.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 1,011.000                                   | 19,967.25                |                      |
|                    |           |                                     | 19.75000                                 | 4,607.000                                   |                          | 90,988.25            |
| 0250               | 613-01100 | 1 Inch Electrical Conduit (Plastic) | 169.000                                  | 90.000                                      |                          |                      |
|                    |           |                                     | LF                                       | 79.000                                      | 849.25                   |                      |
|                    |           |                                     | 10.75000                                 | 169.000                                     |                          | 1,816.75             |
| 0255               | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 213.000                                  | 213.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 10.25000                                 | 213.000                                     |                          | 2,183.25             |
| 0260               | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 366.000                                  | 340.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 26.000                                      | 279.50                   |                      |
|                    |           |                                     | 10.75000                                 | 366.000                                     |                          | 3,934.50             |
| 0265               | 613-07001 | Type One Pull Box                   | 8.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 3.000                                       | 1,785.00                 |                      |
|                    |           |                                     | 595.00000                                | 4.000                                       |                          | 2,380.00             |
| 0270               | 613-07002 | Type Two Pull Box                   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 645.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 613-07003 | Type Three Pull Box                 | 19.000                                   | 12.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 4.000                                       | 2,980.00                 |                      |
|                    |           |                                     | 745.00000                                | 16.000                                      |                          | 11,920.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 613-07005 | Type Five Pull Box   | 10.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 2,030.00                 |                      |
|                    |           |  | 1,015.00000                              | 10.000                                      |                          | 10,150.00            |
| 0285               | 613-10000 | Wiring   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37,250.00000                             | 0.000                                       |                          | 0.00                 |
| 0290               | 613-13006 | Luminare (LED) (8500 Lumens)                                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 925.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 613-20200 | Luminaire (Install Only)                                     | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 6,000.00                 |                      |
|                    |           |  | 375.00000                                | 16.000                                      |                          | 6,000.00             |
| 0300               | 613-50150 | Secondary Service Pedestal                                   | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 4,275.00                 |                      |
|                    |           |  | 4,275.00000                              | 5.000                                       |                          | 21,375.00            |
| 0305               | 614-00011 | Sign Panel (Class I)   | 622.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.25000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 614-00014 | Lighted Street Name Sign (Inst Only)                         | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,125.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 415.25000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 614-70150 | Pedestrian Signal Face (16) (Countdown)                      | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 24.000                                      | 13,488.00                |                      |
|                    |           |  | 562.00000                                | 24.000                                      |                          | 13,488.00            |
| 0325               | 614-70336 | Traffic Signal Face (12-12-12)                               | 82.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 28.000                                      | 20,300.00                |                      |
|                    |           |  | 725.00000                                | 28.000                                      |                          | 20,300.00            |
| 0330               | 614-70448 | Traffic Signal Face (12-12-12-12)                            | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.000                                       | 4,740.00                 |                      |
|                    |           |  | 790.00000                                | 6.000                                       |                          | 4,740.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 614-72855 | Traffic Signal Controller Cabinet                    | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,970.00000                             | 0.000                                       |                          | 0.00                 |
| 0340               | 614-72860 | Pedestrian Push Button                               | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 20.000                                      | 27,440.00                |                      |
|                    |           |  | 1,372.00000                              | 20.000                                      |                          | 27,440.00            |
| 0345               | 614-72863 | Pedestrian Push Button Post Assembly                 | 14.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 8,700.00                 |                      |
|                    |           |  | 2,175.00000                              | 10.000                                      |                          | 21,750.00            |
| 0350               | 614-72887 | Microwave Vehicle Radar Detector                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 38,900.00                |                      |
|                    |           |  | 9,725.00000                              | 4.000                                       |                          | 38,900.00            |
| 0355               | 614-72896 | Intersection Detection System (Camera)(Install Only) | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,925.00000                              | 0.000                                       |                          | 0.00                 |
| 0360               | 614-80000 | Flashing Beacon                                      | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,175.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,215.00000                             | 0.000                                       |                          | 0.00                 |
| 0370               | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,395.00000                             | 0.000                                       |                          | 0.00                 |
| 0375               | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18,525.00000                             | 0.000                                       |                          | 0.00                 |
| 0380               | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,325.00000                             | 0.000                                       |                          | 0.00                 |
| 0385               | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24,975.00000                             | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 614-81170 | Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26,050.00000                             | 0.000                                       |                          | 0.00                 |
| 0395               | 614-81175 | Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28,520.00000                             | 0.000                                       |                          | 0.00                 |
| 0400               | 614-81555 | Traffic Signal-Light Pole Steel (2-55&65 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,950.00000                             | 0.000                                       |                          | 0.00                 |
| 0405               | 614-81560 | Traffic Signal-Light Pole Steel (2-60&65 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32,050.00000                             | 0.000                                       |                          | 0.00                 |
| 0410               | 614-84000 | Traffic Signal Pedestal Pole Steel                      | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 8.000                                       | 21,800.00                |                      |
|                    |           |   | 2,725.00000                              | 8.000                                       |                          | 21,800.00            |
| 0415               | 614-87006 | Fiber Optic Termination Panel (6 Fiber)                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 675.00000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 614-87024 | Fiber Optic Termination Panel (24 Fiber)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,765.00000                              | 0.000                                       |                          | 0.00                 |
| 0425               | 614-87320 | Closed Circuit Television                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,915.00000                              | 0.000                                       |                          | 0.00                 |
| 0430               | 614-87321 | Closed Circuit Television (Install Only)                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,510.00000                              | 0.000                                       |                          | 0.00                 |
| 0435               | 614-87350 | Test Fiber Optic Cable                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,982.00000                              | 0.000                                       |                          | 0.00                 |
| 0440               | 614-87424 | Fiber Optic Cable (Single Mode) (24 Strands)            | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.67000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 614-87524 | Splice Fiber Optic Cable (24 Strand)                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,015.00000                              | 0.000                                       |                          | 0.00                 |
| 0450               | 614-87624 | Terminate Fiber Optic Cable (24 Strand)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,015.00000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 614-87693 | Ethernet Switch Type III Assembly (Cienna Switch 3930)      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,775.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,010.00000                             | 0.500                                       |                          | 11,505.00            |
| 0465               | 626-00000 | *Mobilization   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88,200.00000                             | 0.600                                       |                          | 52,920.00            |
| 0470               | 626-01113 | *Public Information Management (Tier III)                   | 1.000                                    | 0.350                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,050.00000                             | 0.350                                       |                          | 5,267.50             |
| 0475               | 627-00008 | *Modified Epoxy Pavement Marking                            | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 0480               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 982.000                                  | 129.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.65000                                 | 129.000                                     |                          | 2,018.85             |
| 0485               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 5,604.000                                | 684.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.15000                                 | 684.000                                     |                          | 8,994.60             |
| 0490               | 630-00000 | *Flagging   | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 3.000                                       | 81.30                    |                      |
|                    |           |   | 27.10000                                 | 3.000                                       |                          | 81.30                |
| 0495               | 630-00003 | Uniformed Traffic Control                                   | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0500               | 630-00007 | *Traffic Control Inspection                                  | 73.000                                   | 42.000                                      |                          |                      |
|                    |           |  | DAY                                      | 10.000                                      | 1,850.00                 |                      |
|                    |           |  | 185.00000                                | 52.000                                      |                          | 9,620.00             |
| 0505               | 630-00012 | *Traffic Control Management                                  | 182.000                                  | 61.000                                      |                          |                      |
|                    |           |  | DAY                                      | 18.000                                      | 20,070.00                |                      |
|                    |           |  | 1,115.00000                              | 79.000                                      |                          | 88,085.00            |
| 0510               | 630-00015 | Uniformed Traffic Control Coordination                       | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.50000                                 | 0.000                                       |                          | 0.00                 |
| 0515               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 205.00000                                | 0.000                                       |                          | 0.00                 |
| 0520               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 36.000                                   | 9.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 9.500                                       |                          | 361.00               |
| 0525               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 43.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 26.63                    |                      |
|                    |           |  | 53.25000                                 | 21.500                                      |                          | 1,144.88             |
| 0530               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,390.00000                              | 2.000                                       |                          | 12,780.00            |
| 0535               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 4.000                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,150.00000                              | 1.500                                       |                          | 1,725.00             |
| 0540               | 630-80360 | *Drum Channelizing Device                                    | 100.000                                  | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 15.000                                      |                          | 247.50               |
| 0545               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 50.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.25000                                 | 15.000                                      |                          | 303.75               |
| 0550               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.25000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|---|-----------|--|--|---|--------------------------|----------------------------|
| -----   |           |  |  |   |                          |                            |
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                            |
| 0555  | 630-80380 | *Traffic Cone  | 100.000                                  | 37.500                                      |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 12.50000                                 | 37.500                                      |                          | 468.75                     |
| 0560  | 630-80393 | *Stackable Vertical Panels                                   | 50.000                                   | 0.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 29.75000                                 | 0.000                                       |                          | 0.00                       |
| 0565  | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 2.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 16,975.00000                             | 1.000                                       |                          | 16,975.00                  |
| 0570  | 700-70010 | F/A Minor Contract Revisions                                 | 133,350.000                              | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0575  | 700-70016 | F/A Fuel Cost Adjustment                                     | 1,000.000                                | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0580  | 700-70023 | F/A On-The-Job Trainee                                       | 3,200.000                                | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0585  | 700-70082 | F/A Furnish & Install Electrical Service                     | 12,000.000                               | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0590  | 700-70111 | Project First Program  | 5,000.000                                | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0595  | 700-70380 | F/A Erosion Control  | 10,000.000                               | 0.000                                       |                          |                            |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| -----   |           |  |  |   |                          |                            |
|   |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 2,774,255.81 \$       | 285,065.58 \$ 1,161,408.93 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                            |
| 0600  | 620-00020 | Sanitary Facility  | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 3,095.00000                              | 1.000                                       |                          | 3,095.00                   |
| -----   |           |  |  |   |                          |                            |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 3,095.00 \$           | 0.00 \$ 3,095.00           |
| -----   |           |  |  |   |                          |                            |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 2,777,350.81 \$       | 285,065.58 \$ 1,164,503.93 |