

ESTIMATE SUMMARY

CONTID: C22367

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22367-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

120 WORK DAYS

LONG MAST ARM SIGNALS PROJECT

PERCENT TIME: 48.33

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NHPPR100-303

LONG MAST ARM SIGNALS PROJECT

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

ARAPAHOE

CONTRACTOR:

Lumin8 Transportation Technologies, LLC

5920 LAMAR STREET

ARVADA

CO 80003

(303)422-7985

PAY PERIOD ENDING

02/01/2021

DATE TIME STARTED 08/24/2020

DATE LET

05/07/2020

DATE WORK BEGAN 08/24/2020

DATE AWARDED

05/26/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/15/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED

08/24/2020

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,867,837.96 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,762,713.21 NON-PARTICIPATING | 502,496.60 | 107,900.10 |
| PERCENT COMPLETE: 26.90% TOTAL EARNINGS | 502,496.60 | 107,900.10 |
| FUNDS AVAILABLE: \$ 1,365,341.36 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 502,496.60 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -12,914.90 | -2,877.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 489,581.70 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 489,581.70 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE

\$

105,023.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 870.00000 | 0.000 | | 0.00 |
| 0010 | 202-00090 | Removal of Delineator | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0015 | 202-00190 | *Removal of Concrete Median Cover Material | 12.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0020 | 202-00200 | *Removal of Sidewalk | 124.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0025 | 202-00201 | *Removal of Curb | 88.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0030 | 202-00203 | *Removal of Curb and Gutter | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 0.000 | | 0.00 |
| 0035 | 202-00206 | *Removal of Concrete Curb Ramp | 83.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0040 | 202-00210 | *Removal of Concrete Pavement | 24.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0045 | 202-00220 | *Removal of Asphalt Mat | 125.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0050 | 202-00250 | *Removal of Pavement Marking | 4,165.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0055 | 202-00821 | Removal of Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00827 | Removal of Pull Box | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0065 | 202-00828 | Removal of Traffic Signal Equipment | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,295.00000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | *Potholing | 260.000 | 112.000 | | |
| | | | HOOR | 39.000 | 6,825.00 | |
| | | | 175.00000 | 151.000 | | 26,425.00 |
| 0075 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 1,860.000 | 1,460.000 | | |
| | | | LF | 400.000 | 2,400.00 | |
| | | | 6.00000 | 1,860.000 | | 11,160.00 |
| 0080 | 208-00035 | *Aggregate Bag | 159.000 | 135.000 | | |
| | | | LF | 24.000 | 360.00 | |
| | | | 15.00000 | 159.000 | | 2,385.00 |
| 0085 | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 4.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 685.00000 | 3.000 | | 2,055.00 |
| 0090 | 208-00103 | Removal and Disposal of Sediment (Labor) | 8.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0095 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 24.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0100 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0105 | 208-00107 | Removal of Trash | 4.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0110 | 210-00473 | Reset TV Cameras | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00810 | Reset Ground Sign | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0120 | 210-00815 | Reset Sign Panel | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0125 | 210-00855 | Reset Traffic Signal Controller Cabinet | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,365.00 | |
| | | | 2,365.00000 | 1.000 | | 2,365.00 |
| 0130 | 210-00867 | Reset Fire Preemption Unit | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,090.00000 | 0.000 | | 0.00 |
| 0135 | 212-00006 | *Seeding (Native) | 0.160 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,472.00000 | 0.000 | | 0.00 |
| 0140 | 212-00032 | *Soil Conditioning | 0.160 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,720.00000 | 0.000 | | 0.00 |
| 0145 | 213-00004 | *Mulching (Weed Free Straw) | 0.160 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,464.00000 | 0.000 | | 0.00 |
| 0150 | 213-00061 | *Mulch Tackifier | 34.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0155 | 304-06007 | *Aggregate Base Course (Class 6) | 124.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0160 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 20.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 405.00000 | 0.000 | | 0.00 |
| 0165 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 65.160 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 412-00190 | *Concrete Pavement (Patching) | 19.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0175 | 503-00012 | Drilled Shaft (12 Inch) | 40.000 | 0.000 | | |
| | | | LF | 19.200 | 2,169.60 | |
| | | | 113.00000 | 19.200 | | 2,169.60 |
| 0180 | 503-00036 | Drilled Shaft (36 Inch) | 95.000 | 95.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 342.00000 | 95.000 | | 32,490.00 |
| 0185 | 503-00048 | Drilled Shaft (48 Inch) | 105.000 | 84.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 562.00000 | 84.000 | | 47,208.00 |
| 0190 | 503-00054 | *Drilled Shaft (54 Inch) | 112.000 | 112.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 850.00000 | 112.000 | | 95,200.00 |
| 0195 | 608-00006 | *Concrete Sidewalk (6 Inch) | 74.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0200 | 608-00010 | *Concrete Curb Ramp | 265.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 245.00000 | 0.000 | | 0.00 |
| 0205 | 609-21023 | *Curb and Gutter Type 2 (Section II-B) (Special) | 268.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0210 | 609-21110 | *Curb and Gutter Type 2 (Section I-B) (Special) | 43.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0215 | 610-00010 | *Median Cover Material (Decorative) | 35.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 38.50000 | 0.000 | | 0.00 |
| 0220 | 610-00020 | *Median Cover Material (Patterned Concrete) | 337.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 612-00001 | Delineator (Type I) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0230 | 612-00039 | Delineator (Flexible) (Surface Mounted) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0235 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 2,314.000 | 1,940.000 | | |
| | | | LF | 374.000 | 5,236.00 | |
| | | | 14.00000 | 2,314.000 | | 32,396.00 |
| 0240 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 3,232.000 | 2,484.000 | | |
| | | | LF | 748.000 | 11,220.00 | |
| | | | 15.00000 | 3,232.000 | | 48,480.00 |
| 0245 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 700.000 | 283.000 | | |
| | | | LF | 417.000 | 5,421.00 | |
| | | | 13.00000 | 700.000 | | 9,100.00 |
| 0250 | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 1,012.000 | 406.000 | | |
| | | | LF | 606.000 | 8,332.50 | |
| | | | 13.75000 | 1,012.000 | | 13,915.00 |
| 0255 | 613-07004 | Type Four Pull Box | 14.000 | 6.000 | | |
| | | | EACH | 8.000 | 12,160.00 | |
| | | | 1,520.00000 | 14.000 | | 21,280.00 |
| 0260 | 613-07005 | Type Five Pull Box | 4.000 | 1.000 | | |
| | | | EACH | 3.000 | 6,402.00 | |
| | | | 2,134.00000 | 4.000 | | 8,536.00 |
| 0265 | 613-07040 | Pull Box (30"x48"x24") | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,985.00000 | 0.000 | | 0.00 |
| 0270 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 28,850.00000 | 0.000 | | 0.00 |
| 0275 | 613-13008 | Luminaire (LED) (8,000 Lumens) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-80130 | Service Meter Cabinet | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,600.00000 | 0.000 | | 0.00 |
| 0285 | 614-00011 | Sign Panel (Class I) | 222.500 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0290 | 614-00012 | Sign Panel (Class II) | 26.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.50000 | 0.000 | | 0.00 |
| 0295 | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 485.00000 | 0.000 | | 0.00 |
| 0300 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 560.00000 | 0.000 | | 0.00 |
| 0305 | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 451.00000 | 0.000 | | 0.00 |
| 0310 | 614-70336 | Traffic Signal Face (12-12-12) | 63.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 642.00000 | 0.000 | | 0.00 |
| 0315 | 614-70448 | Traffic Signal Face (12-12-12-12) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 835.00000 | 0.000 | | 0.00 |
| 0320 | 614-72860 | Pedestrian Push Button | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0325 | 614-72863 | Pedestrian Push Button Post Assembly | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0330 | 614-72885 | Traffic Signal Vehicle Detector (Special) 14 Stop Bar Detectors, 14 Advance Detect | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,775.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,355.00000 | 0.000 | | 0.00 |
| 0340 | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,630.00000 | 0.000 | | 0.00 |
| 0345 | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,350.00000 | 0.000 | | 0.00 |
| 0350 | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,200.00000 | 0.000 | | 0.00 |
| 0355 | 614-81175 | Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,661.00000 | 0.000 | | 0.00 |
| 0360 | 614-82015 | Traffic Signal Pole Steel (1 Mast Arm) (Special) 75'+ Ultra Long Mast Arm | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34,603.00000 | 0.000 | | 0.00 |
| 0365 | 614-84000 | Traffic Signal Pedestal Pole Steel | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,225.00000 | 0.000 | | 0.00 |
| 0370 | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber) | 35.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0375 | 614-87012 | Fiber Optic Termination Panel (12 Fiber) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,175.00000 | 0.000 | | 0.00 |
| 0380 | 614-87015 | Buffer Tube Fan Out Kit | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0385 | 614-87350 | Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,240.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 614-87512 | Splice Fiber Optic Cable (12 Strand) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |
| 0395 | 625-00000 | Construction Surveying | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,680.00000 | 0.500 | | 14,840.00 |
| 0400 | 626-00000 | *Mobilization | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 12,000.00 | |
| | | | 120,000.00000 | 0.600 | | 72,000.00 |
| 0405 | 626-01114 | Public Information Management (Tier IV) | 200.000 | 68.000 | | |
| | | | DAY | 47.000 | 3,337.00 | |
| | | | 71.00000 | 115.000 | | 8,165.00 |
| 0410 | 627-00008 | *Modified Epoxy Pavement Marking | 1.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 620.00000 | 0.000 | | 0.00 |
| 0415 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 129.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0420 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 15.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0425 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,861.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0430 | 630-00000 | Flagging | 1,000.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0435 | 630-00003 | Uniformed Traffic Control | 96.000 | 16.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 16.000 | | 1,520.00 |
| 0440 | 630-00007 | Traffic Control Inspection | 40.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-00012 | Traffic Control Management | 120.000 | 16.000 | | |
| | | | DAY | 22.000 | 27,280.00 | |
| | | | 1,240.00000 | 38.000 | | 47,120.00 |
| 0450 | 630-80001 | Flashing Beacon (Portable) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 310.00000 | 0.000 | | 0.00 |
| 0455 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0460 | 630-80340 | Pedestrian Barricade (ADA) | 80.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0465 | 630-80341 | Construction Traffic Sign (Panel Size A) | 32.000 | 0.000 | | |
| | | | EACH | 2.500 | 125.00 | |
| | | | 50.00000 | 2.500 | | 125.00 |
| 0470 | 630-80342 | Construction Traffic Sign (Panel Size B) | 32.000 | 3.000 | | |
| | | | EACH | 8.500 | 680.00 | |
| | | | 80.00000 | 11.500 | | 920.00 |
| 0475 | 630-80355 | Portable Message Sign Panel | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0480 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 0.500 | | |
| | | | EACH | 0.500 | 1,055.00 | |
| | | | 2,110.00000 | 1.000 | | 2,110.00 |
| 0485 | 630-80360 | Drum Channelizing Device | 50.000 | 0.000 | | |
| | | | EACH | 4.000 | 76.00 | |
| | | | 19.00000 | 4.000 | | 76.00 |
| 0490 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0495 | 630-80380 | Traffic Cone | 100.000 | 0.000 | | |
| | | | EACH | 38.000 | 456.00 | |
| | | | 12.00000 | 38.000 | | 456.00 |

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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 | | | | | | |
| 0500 | 630-85020 | Mobile Attenuator | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,250.00000 | 0.000 | | 0.00 |
| 0505 | 632-00000 | Night Work Lighting | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,365.00000 | 0.000 | | 0.00 |
| 0510 | 700-70010 | F/A Minor Contract Revisions | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70016 | F/A Fuel Cost Adjustment | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70023 | F/A On-The-Job Trainee | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70082 | F/A Furnish & Install Electrical Service | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70111 | Project First Program | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70230 | F/A Communication Lines | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70310 | F/A Landscaping | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70380 | F/A Erosion Control | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70587 | F/A Hazardous Waste Disposal Haz Waste Disposal | 8,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 700-70589 | F/A Environmental Health & Safety Management Env Health & Safety Mgt. | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 1,866,237.96 \$ | 107,900.10 \$ 502,496.60 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0560 | 620-00020 | Sanitary Facility | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 1,600.00 \$ | 0.00 \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 1,867,837.96 \$ | 107,900.10 \$ 502,496.60 |
| ----- | | | | | | |