

ESTIMATE SUMMARY

CONTID: C23479

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 23479-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

142 WORK DAYS

SH94 WB PASSING LANE AT CORRAL VALLEY RD

PERCENT TIME: 83.10

ORIG TIME ALLOW:

142 WORK DAYS

PROJECT NO: STM094A-038

SH94 WB PASSING LANE AT CORRAL VALLEY RD

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 04/24/2021

DATE TIME STARTED 09/24/2020

7353 S. EAGLE STREET

DATE LET 09/01/2020

DATE WORK BEGAN 10/01/2020

DATE AWARDED 09/22/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/23/2020

DATE ACCEPTED

CENTENNIAL CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED 09/24/2020

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,303,514.01 PARTICIPATING | \$ 2,563,352.13 | \$ 130,114.77 |
| AWARD PROJECT AMT: \$ 3,375,240.32 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 77.59% TOTAL EARNINGS | 2,563,352.13 | 130,114.77 |
| FUNDS AVAILABLE: \$ 740,161.88 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 130,114.77 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -50,628.60 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 130,114.77 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 130,114.77 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 130,114.77 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,873.01000 | 1.000 | | 13,873.01 |
| 0010 | 202-00035 | Removal of Pipe | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.47000 | 92.000 | | 4,919.24 |
| 0015 | 202-00037 | Removal of End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 326.83000 | 2.000 | | 653.66 |
| 0020 | 202-00055 | *Removal of Fiber Optic Cable | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.42000 | 0.000 | | 0.00 |
| 0021 | 202-00055 | Rem of FO Cable CMO#2 | 2,450.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.09000 | 0.000 | | 0.00 |
| 0025 | 202-00090 | Removal of Delineator | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.35000 | 20.000 | | 107.00 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 5,084.000 | 5,083.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.34000 | 5,083.400 | | 52,562.36 |
| 0035 | 202-00250 | *Removal of Pavement Marking | 14,342.000 | 14,341.700 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.93000 | 14,341.700 | | 13,337.78 |
| 0040 | 202-00251 | *Removal of Pavement Marking (Asphalt Grooving) | 8,013.000 | 8,013.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.39000 | 8,013.000 | | 11,138.07 |
| 0045 | 202-00810 | Removal of Ground Sign | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.25000 | 7.000 | | 561.75 |
| 0050 | 202-04006 | Clean Culvert | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 593.58000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 203-00010 | *Unclassified Excavation (Complete In Place) | 7,059.200 | 7,059.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.43000 | 7,059.200 | | 151,278.66 |
| 0060 | 203-01100 | Proof Rolling | 28.000 | 27.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 112.66000 | 27.500 | | 3,098.15 |
| 0065 | 203-01500 | Blading | 6.000 | 6.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 192.19000 | 6.000 | | 1,153.14 |
| 0070 | 203-01597 | *Potholing | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 184.82000 | 0.000 | | 0.00 |
| 0071 | 203-01597 | Potholing CMO#2 | 159.000 | 158.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 189.13000 | 158.500 | | 29,977.11 |
| 0075 | 203-02330 | Laborer | 3.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 52.91000 | 2.000 | | 105.82 |
| 0080 | 206-00100 | Structure Backfill (Class 1) | 17.280 | 17.280 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.21000 | 17.280 | | 435.63 |
| 0085 | 207-00205 | Topsoil | 2,435.000 | 2,435.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.56000 | 2,435.000 | | 59,803.60 |
| 0090 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 6,000.000 | 5,655.000 | | |
| | | | LF | 120.000 | 414.00 | |
| | | | 3.45000 | 5,775.000 | | 19,923.75 |
| 0095 | 208-00020 | *Silt Fence | 2,585.000 | 2,585.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.20000 | 2,585.000 | | 3,102.00 |
| 0100 | 208-00035 | *Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.24000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,770.34000 | 1.000 | | 2,770.34 |
| 0110 | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.69000 | 0.000 | | 0.00 |
| 0115 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33,060.28000 | 2.000 | | 66,120.56 |
| 0120 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 9.000 | | |
| | | | HOURL | 10.000 | 437.30 | |
| | | | 43.73000 | 19.000 | | 830.87 |
| 0125 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 15.000 | 9.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 105.92000 | 9.000 | | 953.28 |
| 0130 | 208-00106 | Sweeping (Sediment Removal) | 18.000 | 17.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 262.15000 | 17.500 | | 4,587.63 |
| 0135 | 208-00107 | Removal of Trash | 10.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 94.56000 | 2.000 | | 189.12 |
| 0140 | 208-00200 | Erosion Control Management | 1.000 | 0.910 | | |
| | | | L S | 0.090 | 3,113.00 | |
| | | | 34,588.91000 | 1.000 | | 34,588.91 |
| 0145 | 212-00006 | *Seeding (Native) | 6.000 | 0.000 | | |
| | | | ACRE | 1.600 | 1,998.50 | |
| | | | 1,249.06000 | 1.600 | | 1,998.50 |
| 0150 | 212-00032 | *Soil Conditioning | 6.000 | 0.000 | | |
| | | | ACRE | 1.600 | 6,332.66 | |
| | | | 3,957.91000 | 1.600 | | 6,332.66 |
| 0155 | 213-00003 | *Mulching (Weed Free) | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 510.98000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 213-00061 | *Mulch Tackifier | 700.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.79000 | 0.000 | | 0.00 |
| 0165 | 213-00150 | *Bonded Fiber Matrix | 5.000 | 4.810 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,740.52000 | 4.810 | | 13,181.90 |
| 0170 | 216-00021 | *Soil Retention Blanket (Class 1) | 13,460.000 | 0.000 | | |
| | | | SY | 10,145.000 | 30,840.80 | |
| | | | 3.04000 | 10,145.000 | | 30,840.80 |
| 0175 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 13,460.000 | 0.000 | | |
| | | | SY | 12,328.000 | 64,845.28 | |
| | | | 5.26000 | 12,328.000 | | 64,845.28 |
| 0180 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 31.64000 | 0.000 | | 0.00 |
| 0185 | 304-02005 | Aggregate Base Course (Class 2) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 85.61000 | 0.000 | | 0.00 |
| 0190 | 304-06000 | *Aggregate Base Course (Class 6) | 6,692.000 | 6,691.560 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 26.42000 | 6,691.560 | | 176,791.02 |
| 0195 | 304-08000 | Aggregate Base Course (Shoulder Material) | 291.100 | 291.100 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 54.22000 | 291.100 | | 15,783.44 |
| 0200 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 10.130 | 10.130 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 147.66000 | 10.130 | | 1,495.80 |
| 0205 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 2,125.400 | 2,125.400 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 89.71000 | 2,125.400 | | 190,669.63 |
| 0210 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 998.330 | 998.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.92000 | 998.330 | | 105,743.11 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 1,009.000 | 1,008.620 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.71000 | 1,008.620 | | 2,733.36 |
| 0220 | 420-00113 | Geotextile (Drainage) (Class 2) | 25.000 | 24.560 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 38.27000 | 24.560 | | 939.91 |
| 0225 | 506-00209 | Riprap (9 Inch) | 8.000 | 7.770 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 204.20000 | 7.770 | | 1,586.63 |
| 0230 | 506-01020 | Geogrid Reinforcement | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.02000 | 0.000 | | 0.00 |
| 0235 | 603-10180 | 18 Inch Corrugated Steel Pipe | 90.000 | 89.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.70000 | 89.500 | | 11,429.15 |
| 0240 | 603-10240 | 24 Inch Corrugated Steel Pipe | 24.000 | 24.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 239.86000 | 24.000 | | 5,756.64 |
| 0245 | 603-30018 | 18 Inch Steel End Section | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 421.32000 | 6.000 | | 2,527.92 |
| 0250 | 603-30024 | 24 Inch Steel End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 752.92000 | 2.000 | | 1,505.84 |
| 0255 | 607-11525 | Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.42000 | 0.000 | | 0.00 |
| 0260 | 612-00041 | *Delineator (Flexible) (Type I) | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88.70000 | 22.000 | | 1,951.40 |
| 0265 | 612-00042 | *Delineator (Flexible) (Type II) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.92000 | 9.000 | | 818.28 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 612-00043 | *Delineator (Flexible) (Type III) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.79000 | 2.000 | | 97.58 |
| 0275 | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 79.22000 | 0.000 | | 0.00 |
| 0276 | 612-00260 | Loc Mark (Fib Opt)(Dome) CMO#2 | 40.000 | 27.000 | | |
| | | | EACH | 3.000 | 404.64 | |
| | | | 134.88000 | 30.000 | | 4,046.40 |
| 0280 | 613-00206 | *2 Inch Electrical Conduit (Bored) Install in 2 runs (side-by-side) over pr | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.56000 | 0.000 | | 0.00 |
| 0281 | 613-00206 | 2 In Elec Cond (Bored) CMO#2 | 90,492.000 | 90,492.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.10000 | 90,492.000 | | 732,985.20 |
| 0281 | | MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.57000 | 0.000 | | 0.00 |
| 0285 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.81000 | 0.000 | | 0.00 |
| 0286 | 613-01200 | 2 In Elec Cond (P) CMO#2 | 45.000 | 44.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.66000 | 44.500 | | 963.87 |
| 0290 | 613-07023 | *Pull Box (24"x36"x24") | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,415.61000 | 0.000 | | 0.00 |
| 0291 | 613-07023 | Pull Box (24"x36"x24") CMO#2 | 34.000 | 26.250 | | |
| | | | EACH | 1.000 | 1,193.78 | |
| | | | 1,193.78000 | 27.250 | | 32,530.51 |
| 0295 | 613-07040 | *Pull Box (30"x48"x24") | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,085.71000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0296 | 613-07040 | Pull Box (30"x48"x24") CMO#2 | 6.000 | 3.750 | | |
| | | | EACH | 0.250 | 339.48 | |
| | | | 1,357.93000 | 4.000 | | 5,431.72 |
| 0300 | 614-00011 | *Sign Panel (Class I) | 9.000 | 9.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.96000 | 9.000 | | 179.64 |
| 0305 | 614-00012 | *Sign Panel (Class II) | 136.000 | 136.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.18000 | 136.000 | | 3,016.48 |
| 0310 | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 304.93000 | 2.000 | | 609.86 |
| 0315 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 443.53000 | 7.000 | | 3,104.71 |
| 0320 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 498.96000 | 2.000 | | 997.92 |
| 0325 | 614-10116 | *Dynamic Message Sign Controller | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,639.69000 | 0.000 | | 0.00 |
| 0326 | 614-10116 | Dyn Msg Sign Ctrl CMO#2 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,696.74000 | 0.000 | | 0.00 |
| 0330 | 614-70024 | *1310nm SFP Optic Module | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 618.22000 | 0.000 | | 0.00 |
| 0331 | 614-70024 | 1310nm SFP Optic Module CMO#2 | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.41000 | 0.000 | | 0.00 |
| 0335 | 614-70030 | *Optical Attenuator | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 189.14000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0336 | 614-70030 | Optical Attenuator CMO#2 | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 108.40000 | 0.000 | | 0.00 |
| 0340 | 614-80385 | *Rumble Strip | 5,452.000 | 5,452.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.92000 | 5,452.000 | | 5,015.84 |
| 0345 | 614-87006 | *Fiber Optic Termination Panel (6 Fiber) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 838.71000 | 0.000 | | 0.00 |
| 0346 | 614-87006 | Fiber Optic Term Panel (6 Fiber) CMO#2 | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,618.10 | |
| | | | 1,618.10000 | 1.000 | | 1,618.10 |
| 0350 | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.59000 | 0.000 | | 0.00 |
| 0351 | 614-87010 | Fiber Optic Cable (S Mode) (12 Fiber) CMO#2 | 1,255.000 | 1,255.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.46000 | 1,255.000 | | 6,852.30 |
| 0355 | 614-87024 | *Fiber Optic Termination Panel (24 Fiber) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,094.86000 | 0.000 | | 0.00 |
| 0356 | 614-87024 | Fiber Optic Term Panel (24 Fiber) CMO#2 | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 2,157.37 | |
| | | | 2,157.37000 | 3.000 | | 6,472.11 |
| 0360 | 614-87320 | *Closed Circuit Television | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,857.16000 | 0.000 | | 0.00 |
| 0361 | 614-87320 | CCTV CMO#2 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,401.87000 | 2.000 | | 10,803.74 |
| 0365 | 614-87350 | *Test Fiber Optic Cable | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,965.05000 | 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 | | | | | | |
| 0366 | 614-87350 | Test Fiber Optic Cable CMO#2 | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 4,056.74 | |
| | | | 8,113.47000 | 1.000 | | 8,113.47 |
| 0370 | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.22000 | 0.000 | | 0.00 |
| 0371 | 614-87496 | Fiber Optic Cable (S Mode) (96 S) CMO#2 | 47,760.000 | 47,716.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.17000 | 47,716.000 | | 103,543.72 |
| 0375 | 614-87692 | *Ethernet Switch Type II | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,636.66000 | 0.000 | | 0.00 |
| 0376 | 614-87692 | Ethernet Switch Type II CMO#2 | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,324.47000 | 0.000 | | 0.00 |
| 0380 | 625-00000 | Construction Surveying | 1.000 | 0.820 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 36,042.90000 | 0.820 | | 29,555.18 |
| 0385 | 626-00000 | *Mobilization | 1.000 | 0.538 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 529,182.62000 | 0.538 | | 284,700.25 |
| 0386 | 626-00100 | Mobilization (w/o Autopay) CMO#2 | -1.000 | -1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 75,161.68000 | -1.000 | | -75,161.68 |
| 0390 | 626-01113 | Public Information Management (Tier III) | 180.000 | 180.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 166.57000 | 180.000 | | 29,982.60 |
| 0395 | 627-00008 | *Modified Epoxy Pavement Marking | 108.000 | 107.990 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 136.48000 | 107.990 | | 14,738.48 |
| 0400 | 627-00013 | *Pavement Marking Paint (High Build) | 76.400 | 76.400 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 70.97000 | 76.400 | | 5,422.11 |

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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 | | | | | | |
| 0405 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 432.000 | 431.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.84000 | 431.500 | | 9,423.96 |
| 0410 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 116.000 | 116.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.84000 | 116.000 | | 2,533.44 |
| 0415 | 630-00000 | *Flagging | 445.000 | 444.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 27.72000 | 444.500 | | 12,321.54 |
| 0420 | 630-00007 | *Traffic Control Inspection | 99.000 | 71.000 | | |
| | | | DAY | 12.000 | 1,663.20 | |
| | | | 138.60000 | 83.000 | | 11,503.80 |
| 0425 | 630-00012 | *Traffic Control Management | 142.000 | 96.000 | | |
| | | | DAY | 16.000 | 10,644.48 | |
| | | | 665.28000 | 112.000 | | 74,511.36 |
| 0430 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,330.58000 | 1.000 | | 1,330.58 |
| 0435 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 30.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.98000 | 15.000 | | 914.70 |
| 0440 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 68.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72.08000 | 34.000 | | 2,450.72 |
| 0445 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 83.16000 | 0.000 | | 0.00 |
| 0450 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,098.44000 | 1.000 | | 6,098.44 |
| 0455 | 630-80360 | *Drum Channelizing Device | 81.000 | 40.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.35000 | 40.500 | | 1,796.18 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0460 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 18.000 | 8.000 | | |
| | | | EACH | 1.000 | 55.44 | |
| | | | | 9.000 | | 498.96 |
| 0465 | 630-80370 | Barrier (Temporary) | 5,112.000 | 2,556.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 2,556.000 | | 87,364.08 |
| 0470 | 630-80380 | *Traffic Cone | 206.000 | 103.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 103.000 | | 1,142.27 |
| 0475 | 630-80511 | *Mobile Pavement Marking Zone | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | | 0.000 | | 0.00 |
| | | | | 9,280.61000 | | |
| 0480 | 630-85010 | *Impact Attenuator (Temporary) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2.000 | | 16,632.12 |
| 0485 | 630-85020 | *Mobile Attenuator | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 0.500 | | 6,652.85 |
| 0490 | 700-70010 | F/A Minor Contract Revisions | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 0.000 | | 0.00 |
| | | | | 1.00000 | | |
| 0495 | 700-70012 | F/A Asphalt Pavement Incentive | 25,000.000 | -21,647.370 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | -21,647.370 | | -21,647.37 |
| | | | | 1.00000 | | |
| 0500 | 700-70016 | F/A Fuel Cost Adjustment | 20,000.000 | -226.630 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | -226.630 | | -226.63 |
| | | | | 1.00000 | | |
| 0505 | 700-70018 | F/A Roadway Smoothness Incentive | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 0.000 | | 0.00 |
| | | | | 0.000 | | |
| | | | | 1.00000 | | |
| 0510 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | | 0.000 | | 0.00 |
| | | | | 0.000 | | |
| | | | | 1.00000 | | |

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ESTIMATE NO: 0007

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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 | | | | | | |
| 0515 | 700-70023 | F/A On-The-Job Trainee | 2,500.000 | 2,500.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,500.000 | | 2,500.00 |
| 0520 | 700-70031 | F/A Interim Surface Repair | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70380 | F/A Erosion Control | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 3,284,585.71 | \$ 130,114.77 \$ 2,544,423.82 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0530 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,430.30000 | 1.000 | | 17,430.30 |
| 0535 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 749.00000 | 2.000 | | 1,498.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 18,928.30 | \$ 0.00 \$ 18,928.30 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 3,303,514.01 | \$ 130,114.77 \$ 2,563,352.12 |