

ESTIMATE SUMMARY

CONTID: C23485

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 23485-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 230.0 DAYS

TIME ALLOW: 6/23/2022 FIXED COMPLETION DAT

SH83:E-470 TO ARAPAHOE ROAD

PERCENT TIME: 55.16

ORIG TIME ALLOW: 11/5/2021 FIXED COMPLETION DAT

PROJECT NO: NHPP0831-125

SH83:E-470 TO ARAPAHOE ROAD

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

DOUGLAS, REGION 1

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.
166 EAST 14000 SOUTH, STE 200

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 12/18/2021 | DATE TIME STARTED | 05/03/2021 |
| DATE LET | 02/18/2021 | DATE WORK BEGAN | 05/03/2021 |
| DATE AWARDED | 03/12/2021 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 03/17/2021 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 05/03/2021 | | |

DRAPER UT 84020 (801)617-1753

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,998,987.56 PARTICIPATING | \$ 4,395,556.21 | \$ 726,221.78 |
| AWARD PROJECT AMT: \$ 4,942,712.29 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 73.27% TOTAL EARNINGS | 4,395,556.21 | 726,221.78 |
| FUNDS AVAILABLE: \$ 1,603,431.35 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 726,221.78 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -74,140.68 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 4,321,415.53 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 4,321,415.53 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 726,221.78 |

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 | 202-00190 | *Removal of Concrete Median Cover Material | 303.000 | 303.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.50000 | 303.000 | | 11,362.50 |
| 0010 | 202-00200 | *Removal of Sidewalk | 234.000 | 175.000 | | |
| | | | SY | 59.000 | 2,865.04 | |
| | | | 48.56000 | 234.000 | | 11,363.04 |
| 0015 | 202-00201 | *Removal of Curb | 154.000 | 154.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.49000 | 154.000 | | 2,077.46 |
| 0020 | 202-00202 | *Removal of Gutter | 135.000 | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.75000 | 135.000 | | 3,206.25 |
| 0025 | 202-00203 | *Removal of Curb and Gutter | 837.000 | 594.000 | | |
| | | | LF | 243.000 | 5,506.38 | |
| | | | 22.66000 | 837.000 | | 18,966.42 |
| 0030 | 202-00210 | *Removal of Concrete Pavement | 20,570.000 | 20,078.000 | | |
| | | | SY | 492.000 | 15,379.92 | |
| | | | 31.26000 | 20,570.000 | | 643,018.20 |
| 0035 | 202-00220 | Removal of Asphalt Mat | 35.000 | 29.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.33000 | 29.000 | | 473.57 |
| 0040 | 202-00250 | *Removal of Pavement Marking | 40,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.71000 | 0.000 | | 0.00 |
| 0045 | 202-00254 | *Removal of Pavement Marking (12 Inch) | 5,000.000 | 0.000 | | |
| | | | SF | 80.000 | 173.60 | |
| | | | 2.17000 | 80.000 | | 173.60 |
| 0050 | 202-00810 | *Removal of Ground Sign | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.53000 | 0.000 | | 0.00 |
| 0055 | 202-00821 | *Removal of Sign Panel | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.53000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01130 | *Removal of Guardrail Type 3 | 2,204.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.09000 | 0.000 | | 0.00 |
| 0065 | 202-01300 | *Removal of End Anchorage | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 309.35000 | 0.000 | | 0.00 |
| 0070 | 202-04010 | Clean Inlet | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 227.94000 | 0.000 | | 0.00 |
| 0075 | 203-00050 | Unsuitable Material | 10.000 | 8.000 | | |
| | | | CY | 2.000 | 47.30 | |
| | | | 23.65000 | 10.000 | | 236.50 |
| 0080 | 203-01500 | Blading | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 140.15000 | 0.000 | | 0.00 |
| 0085 | 203-01597 | *Potholing | 20.000 | 3.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 271.36000 | 3.000 | | 814.08 |
| 0090 | 206-00066 | Structure Backfill (Flowable Fly Ash) | 1.000 | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 335.39000 | 1.000 | | 335.39 |
| 0095 | 207-00205 | Topsoil | 0.100 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,927.21000 | 0.000 | | 0.00 |
| 0100 | 208-00002 | Erosion Log Type 1 (12 Inch) | 1,500.000 | 1,114.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.42000 | 1,114.000 | | 4,923.88 |
| 0105 | 208-00035 | Aggregate Bag | 400.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0110 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,713.60000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,713.60000 | 1.000 | | 2,713.60 |
| 0120 | 208-00053 | Storm Drain Inlet Protection (Type I) (84 Inch) | 30.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 146.53000 | 24.000 | | 3,516.72 |
| 0125 | 208-00058 | Storm Drain Inlet Protection (Type I) (204 Inch) | 8.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 293.07000 | 5.000 | | 1,465.35 |
| 0130 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 200.81000 | 2.000 | | 401.62 |
| 0135 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 217.09000 | 0.000 | | 0.00 |
| 0140 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 101.02000 | 0.000 | | 0.00 |
| 0145 | 208-00107 | Removal of Trash | 12.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.22000 | 0.000 | | 0.00 |
| 0150 | 210-00810 | *Reset Ground Sign | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 379.90000 | 0.000 | | 0.00 |
| 0155 | 210-00815 | *Reset Sign Panel | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 108.54000 | 0.000 | | 0.00 |
| 0160 | 212-00006 | Seeding (Native) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,070.40000 | 0.000 | | 0.00 |
| 0165 | 212-00032 | Soil Conditioning | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,372.93000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00002 | Mulching (Weed Free Hay) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,279.42000 | 0.000 | | 0.00 |
| 0175 | 213-00061 | Mulch Tackifier | 20.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 10.58000 | 0.000 | | 0.00 |
| 0180 | 217-00015 | Noxious Weed Management | 500.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.63000 | 0.000 | | 0.00 |
| 0185 | 304-06007 | Aggregate Base Course (Class 6) | 2.000 | 0.000 | | |
| | | | CY | 2.000 | 172.82 | |
| | | | 86.41000 | 2.000 | | 172.82 |
| 0190 | 412-00190 | *Concrete Pavement (Patching) | 20,720.000 | 20,229.000 | | |
| | | | SY | 491.000 | 50,023.08 | |
| | | | 101.88000 | 20,720.000 | | 2,110,953.60 |
| 0195 | 412-05002 | Full Depth Repair of Concrete Pavement | 1,079.000 | 1,079.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 131.74000 | 1,079.000 | | 142,147.46 |
| 0200 | 412-14000 | *Sawing and Sealing Concrete Pavement Joints | 250,000.000 | 10,118.000 | | |
| | | | LF | 12,035.000 | 16,969.35 | |
| | | | 1.41000 | 22,153.000 | | 31,235.73 |
| 0205 | 412-15060 | Repair Concrete Cracks (Stitch) | 317.000 | 317.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.69000 | 317.000 | | 11,313.73 |
| 0210 | 412-19000 | *Hot Poured Concrete Joint Sealant | 963.000 | 963.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.61000 | 963.000 | | 3,476.43 |
| 0215 | 518-00010 | *Roadway Compression Joint Sealer | 463.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.70000 | 0.000 | | 0.00 |
| 0220 | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 2,204.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.60000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 606-01340 | *End Anchorage Type 3D | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,731.28000 | 0.000 | | 0.00 |
| 0230 | 606-02005 | *End Anchorage (Flared) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,990.39000 | 0.000 | | 0.00 |
| 0235 | 608-00000 | *Concrete Sidewalk | 93.000 | 74.000 | | |
| | | | SY | 19.000 | 1,569.59 | |
| | | | 82.61000 | 93.000 | | 7,682.73 |
| 0240 | 608-00010 | *Concrete Curb Ramp | 221.000 | 180.000 | | |
| | | | SY | 41.000 | 4,823.65 | |
| | | | 117.65000 | 221.000 | | 26,000.65 |
| 0245 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 234.000 | 17.000 | | |
| | | | LF | 217.000 | 5,596.43 | |
| | | | 25.79000 | 234.000 | | 6,034.86 |
| 0250 | 609-21011 | *Curb and Gutter Type 2 (Section I-M) | 19.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.19000 | 19.000 | | 1,428.61 |
| 0255 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 391.000 | 340.000 | | |
| | | | LF | 51.000 | 1,896.18 | |
| | | | 37.18000 | 391.000 | | 14,537.38 |
| 0260 | 609-40120 | *Curb (Median) (Special) | 53.000 | 42.000 | | |
| | | | SY | 11.000 | 982.63 | |
| | | | 89.33000 | 53.000 | | 4,734.49 |
| 0265 | 610-00020 | *Median Cover Material (Patterned Concrete) | 1,343.000 | 94.000 | | |
| | | | SF | 1,249.000 | 35,708.91 | |
| | | | 28.59000 | 1,343.000 | | 38,396.37 |
| 0270 | 610-00030 | *Median Cover Material (Concrete) | 392.000 | 60.000 | | |
| | | | SF | 332.000 | 3,150.68 | |
| | | | 9.49000 | 392.000 | | 3,720.08 |
| 0275 | 612-00041 | *Delineator (Flexible) (Type I) | 58.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.32000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 612-00042 | *Delineator (Flexible) (Type II) | 200.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.49000 | 0.000 | | 0.00 |
| 0285 | 612-00043 | *Delineator (Flexible) (Type III) | 41.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.66000 | 0.000 | | 0.00 |
| 0290 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 140.000 | 20.000 | | |
| | | | LF | 120.000 | 4,558.80 | |
| | | | 37.99000 | 140.000 | | 5,318.60 |
| 0295 | 613-07002 | *Type Two Pull Box | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,099.55000 | 1.000 | | 1,099.55 |
| 0300 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,338.35000 | 0.000 | | 0.00 |
| 0305 | 614-00011 | *Sign Panel (Class I) | 239.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.62000 | 0.000 | | 0.00 |
| 0310 | 614-00012 | *Sign Panel (Class II) | 206.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.79000 | 0.000 | | 0.00 |
| 0315 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 542.72000 | 0.000 | | 0.00 |
| 0320 | 614-10160 | *Signal Head Backplates | 41.000 | 41.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 271.36000 | 41.000 | | 11,125.76 |
| 0325 | 614-70150 | Pedestrian Signal Face (16) (Countdown) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 754.38000 | 0.000 | | 0.00 |
| 0330 | 614-72860 | *Pedestrian Push Button | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,959.22000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-72863 | *Pedestrian Push Button Post Assembly | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 8,900.60 | |
| | | | 1,780.12000 | 5.000 | | 8,900.60 |
| 0340 | 625-00001 | *Construction Surveying (Hourly) | 50.000 | 34.000 | | |
| | | | HOOR | 10.000 | 1,553.90 | |
| | | | 155.39000 | 44.000 | | 6,837.16 |
| 0345 | 626-00000 | *Mobilization | 1.000 | 0.568 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 740,312.59000 | 0.568 | | 420,497.55 |
| 0350 | 626-01113 | *Public Information Management (Tier III) | 339.000 | 176.000 | | |
| | | | DAY | 25.000 | 1,926.75 | |
| | | | 77.07000 | 201.000 | | 15,491.07 |
| 0355 | 627-00008 | *Modified Epoxy Pavement Marking | 492.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 92.26000 | 0.000 | | 0.00 |
| 0360 | 627-00013 | Pavement Marking Paint (High Build) | 160.000 | 80.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 34.46000 | 80.000 | | 2,756.80 |
| 0365 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 9,903.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.94000 | 0.000 | | 0.00 |
| 0370 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 841.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.03000 | 0.000 | | 0.00 |
| 0375 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 966.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.28000 | 0.000 | | 0.00 |
| 0380 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 5,690.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.85000 | 0.000 | | 0.00 |
| 0385 | 630-00000 | Flagging | 200.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 27.14000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-00007 | Traffic Control Inspection | 60.000 | 26.000 | | |
| | | | DAY | 8.000 | 1,723.20 | |
| | | | 215.40000 | 34.000 | | 7,323.60 |
| 0395 | 630-00012 | *Traffic Control Management | 200.000 | 141.000 | | |
| | | | DAY | 5.000 | 4,212.55 | |
| | | | 842.51000 | 146.000 | | 123,006.46 |
| 0400 | 630-00015 | Uniformed Traffic Control Coordination | 10.000 | 7.200 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 86.36000 | 7.200 | | 621.79 |
| 0405 | 630-80001 | Flashing Beacon (Portable) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,655.87000 | 0.000 | | 0.00 |
| 0410 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 8.000 | 3.600 | | |
| | | | EACH | 2.700 | 532.33 | |
| | | | 197.16000 | 6.300 | | 1,242.11 |
| 0415 | 630-80340 | Pedestrian Barricade (ADA) | 50.000 | 0.000 | | |
| | | | LF | 36.000 | 1,043.64 | |
| | | | 28.99000 | 36.000 | | 1,043.64 |
| 0420 | 630-80341 | Construction Traffic Sign (Panel Size A) | 70.000 | 50.400 | | |
| | | | EACH | 8.100 | 563.68 | |
| | | | 69.59000 | 58.500 | | 4,071.02 |
| 0425 | 630-80342 | Construction Traffic Sign (Panel Size B) | 100.000 | 80.100 | | |
| | | | EACH | 0.900 | 81.15 | |
| | | | 90.17000 | 81.000 | | 7,303.77 |
| 0430 | 630-80343 | Construction Traffic Sign (Panel Size C) | 20.000 | 14.400 | | |
| | | | EACH | 0.900 | 93.16 | |
| | | | 103.51000 | 15.300 | | 1,583.70 |
| 0435 | 630-80355 | Portable Message Sign Panel | 4.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,654.63000 | 1.800 | | 13,778.33 |
| 0440 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000 | 3.600 | | |
| | | | EACH | 0.900 | 2,818.30 | |
| | | | 3,131.44000 | 4.500 | | 14,091.48 |

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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 | 630-80360 | Drum Channelizing Device | 100.000 | 47.700 | | |
| | | | EACH | 9.900 | 574.10 | |
| | | | 57.99000 | 57.600 | | 3,340.22 |
| 0450 | 630-80380 | Traffic Cone | 450.000 | 346.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.44000 | 346.500 | | 3,617.46 |
| 0455 | 630-85041 | Mobile Attenuator | 270.000 | 184.000 | | |
| | | | DAY | 35.000 | 5,699.40 | |
| | | | 162.84000 | 219.000 | | 35,661.96 |
| 0460 | 632-00000 | Night Work Lighting | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 41,454.60000 | 0.750 | | 31,090.95 |
| 0465 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70014 | F/A Incentive Schedule incentive | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70023 | F/A On-The-Job Trainee | 12,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70025 | F/A Quality Incentive Payment | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 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 | | | | | | |
| 0520 | 900-00006 | Added Item (Dollar)/ WORK TIME VIOLATION | -13,050.000 | -11,850.000 | | |
| | | | DOL | -1,200.000 | -1,200.00 | |
| | | | 1.00000 | -13,050.000 | | -13,050.00 |
| 0525 | 900-00006 | Added Item (Dollar)/ Extended Overhead | 161,500.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 626-00100 | Mobilization (w/o Autopay) Striping Mobilization (w/o Autopay) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,240.00000 | 0.000 | | 0.00 |
| 0535 | 900-00005 | Added Item (Day)/ Winter Protection | 16.000 | 5.000 | | |
| | | | DAY | 11.000 | 11,330.00 | |
| | | | 1,030.00000 | 16.000 | | 16,480.00 |
| 0550 | 900-00005 | Added Item (Day)/ Night Work Lighting | 23.000 | 5.000 | | |
| | | | DAY | 18.000 | 4,845.42 | |
| | | | 269.19000 | 23.000 | | 6,191.37 |
| 0555 | 900-00005 | Added Item (Day)/ Pre-fabricated Concrete Washout Structure (Type 1) | 61.000 | 15.000 | | |
| | | | DAY | 46.000 | 540.50 | |
| | | | 11.75000 | 61.000 | | 716.75 |
| 0560 | 900-00005 | Added Item (Day)/ Portable Message Sign Panel | 18.000 | 0.000 | | |
| | | | DAY | 18.000 | 1,193.04 | |
| | | | 66.28000 | 18.000 | | 1,193.04 |
| 0565 | 900-00005 | Added Item (Day)/ Adv Warning Flashing or Sequencing Arrow Panel (Type C) | 15.000 | 0.000 | | |
| | | | DAY | 15.000 | 609.90 | |
| | | | 40.66000 | 15.000 | | 609.90 |
| 0570 | 202-00210 | Rem Conc Pavement Removal of Concrete Pavement (CMO #004) | 2,422.000 | 0.000 | | |
| | | | SY | 2,422.000 | 99,180.90 | |
| | | | 40.95000 | 2,422.000 | | 99,180.90 |
| 0575 | 412-00190 | Conc Pvmt (Patching) Concrete Pavement (Patching) (CMO #004) | 2,422.000 | 0.000 | | |
| | | | SY | 2,422.000 | 347,581.22 | |
| | | | 143.51000 | 2,422.000 | | 347,581.22 |
| 0580 | 900-00022 | Added Item (Square Yard)/ Grinding and Texturing Concrete Pavement | 2,422.000 | 0.000 | | |
| | | | SY | 2,422.000 | 59,435.88 | |
| | | | 24.54000 | 2,422.000 | | 59,435.88 |

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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 | | | | | | |
| 0585 | 630-00012 | Traf Ctrl Mgmt Traffic Control Management (CMO #004) | 15.000 | 0.000 | | |
| | | | DAY | 15.000 | 20,160.00 | |
| | | | 1,344.00000 | 15.000 | | 20,160.00 |
| 0590 | 700-70034 | F/A Purchase Excess Rebar Baskets | 9,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 5,945,983.03 \$ | 722,823.98 \$ 4,365,185.76 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0505 | 620-00002 | Field Office (Class 2) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,513.26000 | 0.500 | | 12,756.63 |
| 0510 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,755.00000 | 0.500 | | 9,877.50 |
| 0515 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,518.22000 | 1.000 | | 2,518.22 |
| 0540 | 900-00005 | Added Item (Day)/ Field Office (Class 2) | 43.000 | 15.000 | | |
| | | | DAY | 28.000 | 3,092.60 | |
| | | | 110.45000 | 43.000 | | 4,749.35 |
| 0545 | 900-00005 | Added Item (Day)/ Sanitary Facility | 43.000 | 15.000 | | |
| | | | DAY | 28.000 | 305.20 | |
| | | | 10.90000 | 43.000 | | 468.70 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 53,004.53 \$ | 3,397.80 \$ 30,370.40 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 5,998,987.56 \$ | 726,221.78 \$ 4,395,556.16 |