

ESTIMATE SUMMARY

CONTID: C23617

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 23617-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-70 & KIPLING - 48TH SIGNAL REPLACEMENT

PERCENT TIME: 74.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: SHE391A-016

I-70 & KIPLING - 48TH SIGNALS REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

INTERFACE COMMUNICATIONS COMPANY

PAY PERIOD ENDING 08/31/2021

DATE TIME STARTED 02/08/2021

5400 Mt. Meeker Rd.

DATE LET 11/12/2020

DATE WORK BEGAN 02/08/2021

Suite A

DATE AWARDED 11/23/2020

DATE TIME STOPPED 06/15/2021

DATE CONTRACT EXECUTED 12/07/2020

DATE ACCEPTED 06/15/2021

BOULDER CO 80501 (303)530-4212

DATE NOTICE TO PROCEED 02/08/2021

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 504,164.49 PARTICIPATING   | \$ 504,164.49         | \$ 0.00       |
| AWARD PROJECT AMT: \$ 525,794.00 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS           | 504,164.49            | 0.00          |
| FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS      | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 504,164.49    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                    | 0.00                  | 7,886.91      |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 504,164.49    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 504,164.49    |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 7,886.91

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23617  
 PCN: 23617-BID  
 PROJECT: SHE391A-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 |           |                                     |  |   |                          |                      |
| 0005               | 202-00195 | *Removal of Median Cover            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00200 | *Removal of Sidewalk                | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.00000                                 | 64.000                                      |                          | 2,560.00             |
| 0015               | 202-00203 | *Removal of Curb and Gutter         | 69.000                                   | 69.000                                      |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 23.00000                                 | 69.000                                      |                          | 1,587.00             |
| 0020               | 202-00206 | *Removal of Concrete Curb Ramp      | 115.000                                  | 115.000                                     |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.00000                                 | 115.000                                     |                          | 4,600.00             |
| 0025               | 202-00220 | *Removal of Asphalt Mat             | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 60.00000                                 | 18.000                                      |                          | 1,080.00             |
| 0030               | 202-00828 | Removal of Traffic Signal Equipment | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6,094.00000                              | 1.000                                       |                          | 6,094.00             |
| 0035               | 202-04002 | Clean Culvert                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,710.00000                              | 1.000                                       |                          | 1,710.00             |
| 0040               | 203-01597 | *Potholing                          | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |                                     | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 277.00000                                | 35.000                                      |                          | 9,695.00             |
| 0045               | 203-02330 | Laborer                             | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                     | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 33.00000                                 | 14.000                                      |                          | 462.00               |
| 0050               | 208-00002 | *Erosion Log Type 1 (12 Inch)       | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 6.00000                                  | 128.000                                     |                          | 768.00               |
| 0055               | 208-00035 | *Aggregate Bag                      | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 9.00000                                  | 124.000                                     |                          | 1,116.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,254.00000                              | 1.000                                       |                          | 1,254.00             |
| 0065               | 208-00053 | *Storm Drain Inlet Protection (Type I) (84 Inch)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 314.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00054 | *Storm Drain Inlet Protection (Type II)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 285.00000                                | 1.000                                       |                          | 285.00               |
| 0075               | 208-00070 | *Vehicle Tracking Pad                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,938.00000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 6.000                                       |                          | 450.00               |
| 0085               | 208-00106 | Sweeping (Sediment Removal)                        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.00000                                 | 6.000                                       |                          | 576.00               |
| 0090               | 208-00107 | Removal of Trash                                   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 6.000                                       |                          | 198.00               |
| 0095               | 210-00815 | Reset Sign Panel                                   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 154.00000                                | 5.000                                       |                          | 770.00               |
| 0100               | 210-00859 | Modify Pedestrian Push Button                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 1.000                                       |                          | 195.00               |
| 0105               | 210-00860 | Reset Pedestrian Push Button                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 3.000                                       |                          | 585.00               |
| 0110               | 210-01050 | Reset Chain Link Fence                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.00000                                 | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 212-00050 | *Sod                                   | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 160.000                                     |                          | 640.00               |
| 0120               | 304-06000 | *Aggregate Base Course (Class 6)       | 15.420                                   | 15.420                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 154.00000                                | 15.420                                      |                          | 2,374.68             |
| 0125               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)  | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 513.00000                                | 15.000                                      |                          | 7,695.00             |
| 0130               | 503-00036 | *Drilled Shaft (36 Inch)               | 57.000                                   | 57.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 57.000                                      |                          | 21,375.00            |
| 0135               | 503-00048 | *Drilled Shaft (48 Inch)               | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 481.00000                                | 21.000                                      |                          | 10,101.00            |
| 0140               | 607-11525 | *Fence (Plastic)                       | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 30.000                                      |                          | 120.00               |
| 0145               | 607-52900 | Line Post (Chain Link)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 162.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 608-00006 | *Concrete Sidewalk (6 Inch)            | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 123.00000                                | 29.000                                      |                          | 3,567.00             |
| 0155               | 608-00010 | *Concrete Curb Ramp                    | 175.000                                  | 175.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 175.000                                     |                          | 45,500.00            |
| 0160               | 608-00015 | *Detectable Warnings                   | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.00000                                 | 30.000                                      |                          | 2,820.00             |
| 0165               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 62.000                                   | 62.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 62.000                                      |                          | 4,278.00             |

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| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0170               | 610-00030 | *Median Cover Material (Concrete)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 613-00206 | *2 Inch Electrical Conduit (Bored)  | 332.000                                  | 332.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 27.00000                                 | 332.000                                     |                          | 8,964.00             |
| 0180               | 613-00306 | *3 Inch Electrical Conduit (Bored)  | 664.000                                  | 664.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 29.00000                                 | 664.000                                     |                          | 19,256.00            |
| 0185               | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 222.000                                  | 222.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 13.00000                                 | 222.000                                     |                          | 2,886.00             |
| 0190               | 613-01300 | 3 Inch Electrical Conduit (Plastic) | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 16.00000                                 | 160.000                                     |                          | 2,560.00             |
| 0195               | 613-07004 | Type Four Pull Box                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,635.00000                              | 4.000                                       |                          | 6,540.00             |
| 0200               | 613-07005 | Type Five Pull Box                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,084.00000                              | 1.000                                       |                          | 2,084.00             |
| 0205               | 613-10000 | Wiring                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,285.00000                              | 1.000                                       |                          | 5,285.00             |
| 0210               | 613-13008 | Luminaire (LED) (8,000 Lumens)      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 646.00000                                | 4.000                                       |                          | 2,584.00             |
| 0215               | 613-80130 | Service Meter Cabinet               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 5,898.00000                              | 1.000                                       |                          | 5,898.00             |
| 0220               | 614-00011 | Sign Panel (Class I)                | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 25.00000                                 | 30.000                                      |                          | 750.00               |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 614-70150 | Pedestrian Signal Face (16) (Countdown)           | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 438.00000                                | 8.000                                       |                          | 3,504.00             |
| 0230               | 614-70336 | Traffic Signal Face (12-12-12)                    | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 529.00000                                | 16.000                                      |                          | 8,464.00             |
| 0230               |           | MATERIAL ALLOWANCE Traffic Signal Face (12-12-12) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 325.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 614-70448 | Traffic Signal Face (12-12-12-12)                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 696.00000                                | 4.000                                       |                          | 2,784.00             |
| 0240               | 614-72836 | Conflict Monitor                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,010.00000                              | 1.000                                       |                          | 1,010.00             |
| 0245               | 614-72855 | Traffic Signal Controller Cabinet                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,246.00000                             | 1.000                                       |                          | 13,246.00            |
| 0250               | 614-72860 | Pedestrian Push Button                            | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 280.00000                                | 8.000                                       |                          | 2,240.00             |
| 0255               | 614-72863 | Pedestrian Push Button Post Assembly              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,258.00000                              | 3.000                                       |                          | 3,774.00             |
| 0260               | 614-72866 | Fire Preemption Unit and Timer                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,482.00000                              | 4.000                                       |                          | 5,928.00             |
| 0260               |           | MATERIAL ALLOWANCE Fire Preempt Unit + Timer      |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,088.75000                              | 0.000                                       |                          | 0.00                 |
| 0265               | 614-72887 | Microwave Vehicle Radar Detector                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,048.00000                              | 6.000                                       |                          | 36,288.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               |           | MATERIAL ALLOWANCE Mircowave Vehilce Radar Detector          |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,140.80000                              | 0.000                                       |                          | 0.00                 |
| 0270               | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,491.00000                             | 1.000                                       |                          | 13,491.00            |
| 0270               |           | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-30 Ft0 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,207.00000                             | 0.000                                       |                          | 0.00                 |
| 0275               | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,429.00000                             | 1.000                                       |                          | 15,429.00            |
| 0275               |           | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-40 Ft) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,319.00000                             | 0.000                                       |                          | 0.00                 |
| 0280               | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,999.00000                             | 1.000                                       |                          | 15,999.00            |
| 0280               |           | MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-50 Ft) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,736.00000                             | 0.000                                       |                          | 0.00                 |
| 0285               | 614-81160 | Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,839.00000                             | 1.000                                       |                          | 22,839.00            |
| 0285               |           | MATERIAL ALLOWANCE Traffic Signal-Light Pole (1-60 Ft)       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16,936.00000                             | 0.000                                       |                          | 0.00                 |
| 0290               | 614-86248 | Traffic Signal Controller (Type 2070LC)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,978.00000                              | 1.000                                       |                          | 5,978.00             |
| 0290               |           | MATERIAL ALLOWANCE Traffic Signal Controller                 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,081.30000                              | 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 |           |  |  |   |                          |                      |
| 0295               | 614-86800 | Uninterrupted Power Supply                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,527.00000                              | 1.000                                       |                          | 6,527.00             |
| 0300               | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber)                 | 178.000                                  | 178.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 178.000                                     |                          | 1,424.00             |
| 0305               | 614-87012 | Fiber Optic Termination Panel (12 Fiber)                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 794.00000                                | 1.000                                       |                          | 794.00               |
| 0310               | 614-87320 | Closed Circuit Television                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,592.00000                              | 1.000                                       |                          | 4,592.00             |
| 0315               | 614-87350 | Test Fiber Optic Cable                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,454.00000                              | 1.000                                       |                          | 3,454.00             |
| 0320               | 614-87692 | Ethernet Switch Type II                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,345.00000                              | 1.000                                       |                          | 3,345.00             |
| 0325               | 625-00000 | *Construction Surveying                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,756.00000                              | 1.000                                       |                          | 8,756.00             |
| 0330               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42,206.00000                             | 1.000                                       |                          | 42,206.00            |
| 0335               | 626-01114 | *Public Information Management (Tier IV)                   | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 87.000                                      |                          | 5,220.00             |
| 0340               | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 300.000                                  | 300.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 300.000                                     |                          | 6,600.00             |
| 0345               | 630-00000 | *Flagging  | 476.000                                  | 476.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 476.000                                     |                          | 16,660.00            |



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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 |           |  |  |   |                          |                      |
| 0350               | 630-00003 | *Uniformed Traffic Control                                   | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | 50.00000                                 | 21.000                                      | 0.00                     | 1,050.00             |
| 0355               | 630-00006 | *Uniformed Traffic Control (Vehicle)                         | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | 6.00000                                  | 21.000                                      | 0.00                     | 126.00               |
| 0360               | 630-00007 | *Traffic Control Inspection                                  | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |  | 57.00000                                 | 36.000                                      | 0.00                     | 2,052.00             |
| 0365               | 630-00012 | *Traffic Control Management                                  | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |  | 766.00000                                | 50.000                                      | 0.00                     | 38,300.00            |
| 0370               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | 57.00000                                 | 6.000                                       | 0.00                     | 342.00               |
| 0375               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | 23.00000                                 | 22.000                                      | 0.00                     | 506.00               |
| 0380               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |  | 52.00000                                 | 34.000                                      | 0.00                     | 1,768.00             |
| 0385               | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | 2,280.00000                              | 3.000                                       | 0.00                     | 6,840.00             |
| 0390               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | 285.00000                                | 2.000                                       | 0.00                     | 570.00               |
| 0395               | 630-80360 | *Drum Channelizing Device                                    | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |  | 35.00000                                 | 40.000                                      | 0.00                     | 1,400.00             |
| 0400               | 630-80380 | *Traffic Cone  | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |  | 4.00000                                  | 75.000                                      | 0.00                     | 300.00               |

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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                            |           |  |  |   |                          |                      |
| 0405  | 630-80393 | *Stackable Vertical Panels               | 30.000                                   | 30.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 23.00000                                 | 30.000                                      |                          | 690.00               |
| 0410  | 630-85041 | *Mobile Attenuator                       | 16.000                                   | 16.000                                      |                          |                      |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 228.00000                                | 16.000                                      |                          | 3,648.00             |
| 0415  | 632-00000 | Night Work Lighting                      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,292.00000                              | 0.000                                       |                          | 0.00                 |
| 0420  | 700-70010 | F/A Minor Contract Revisions             | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425  | 700-70082 | F/A Furnish & Install Electrical Service | 178.810                                  | 178.810                                     |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 178.810                                     |                          | 178.81               |
| 0430  | 700-70111 | Project First Program                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435  | 700-70380 | F/A Erosion Control                      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----   |           |  |  |   |                          |                      |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 497,585.49 \$            | 0.00 \$ 497,585.49   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0440  | 620-00005 | Field Office (Special)                   | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 6,208.00000                              | 1.000                                       |                          | 6,208.00             |
| 0445  | 620-00020 | Sanitary Facility                        | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 371.00000                                | 1.000                                       |                          | 371.00               |
| -----   |           |  |  |   |                          |                      |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 6,579.00 \$              | 0.00 \$ 6,579.00     |
| -----   |           |  |  |   |                          |                      |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 504,164.49 \$            | 0.00 \$ 504,164.49   |