

ESTIMATE SUMMARY

CONTID: C24304

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24304-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: I-25 SEGMENT 6 CP6 WITH PNR BUILDOUT
 TIME CHARGED: 215.0 DAYS TIME ALLOW: 12/4/2023 FIXED COMPLETION DAT
 PERCENT TIME: 30.11 ORIG TIME ALLOW: 12/4/2023 FIXED COMPLETION DAT

PROJECT NO: NHPP0253-284
 I-25 SEGMENT 6 CP6 WITH PNR BUILDOUT

NAME OF ROAD:

PROJECT COUNTIES: WELD LARIMER

CONTRACTOR:

RLW/SEMA , A Joint Venture PAY PERIOD ENDING 07/23/2022 DATE TIME STARTED 12/21/2021
 9351 Grant Street DATE LET 11/19/2021 DATE WORK BEGAN 01/17/2022
 Suite 110 DATE AWARDED 12/09/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/17/2021 DATE ACCEPTED
 Thornton CO 80229 (801)617-1727 DATE NOTICE TO PROCEED 12/21/2021

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 7,946,942.15 PARTICIPATING | \$ 2,049,640.58 | \$ 517,541.17 |
| AWARD PROJECT AMT: \$ 7,041,298.06 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 25.79% TOTAL EARNINGS | 2,049,640.58 | 517,541.17 |
| FUNDS AVAILABLE: \$ 5,897,301.57 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 517,541.17 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -53,488.81 | -14,192.83 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 503,348.34 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 503,348.34 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 503,348.34 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00035 | Removal of Pipe | 32.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.68000 | 0.000 | | 0.00 |
| 0010 | 202-00037 | Removal of End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 605.73000 | 0.000 | | 0.00 |
| 0015 | 202-00420 | Removal of Pedestrian Rail | 193.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.91000 | 0.000 | | 0.00 |
| 0020 | 203-00060 | Embankment Material (Complete In Place) | 2,942.000 | 2,500.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.59000 | 2,500.000 | | 38,975.00 |
| 0025 | 203-00066 | Embankment Material (Complete In Place) (R40) | 7,905.000 | 1,776.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.92000 | 1,776.000 | | 49,585.92 |
| 0030 | 203-01100 | Proof Rolling | 40.000 | 3.750 | | |
| | | | HOUR | 6.500 | 832.00 | |
| | | | 128.00000 | 10.250 | | 1,312.00 |
| 0035 | 203-01597 | Potholing | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 304.74000 | 0.000 | | 0.00 |
| 0040 | 207-00205 | Topsoil | 1,540.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.99000 | 0.000 | | 0.00 |
| 0045 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,758.88000 | 1.000 | | 10,758.88 |
| 0050 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,447.57000 | 0.000 | | 0.00 |
| 0055 | 304-06007 | Aggregate Base Course (Class 6) | 5,150.000 | 3,059.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.70000 | 3,059.000 | | 142,855.30 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 24.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 342.15000 | 0.000 | | 0.00 |
| 0065 | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 4,973.000 | 226.050 | | |
| | | | TON | 2,737.770 | 232,327.16 | |
| | | | 84.86000 | 2,963.820 | | 251,509.77 |
| 0070 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 1,453.710 | 0.000 | | |
| | | | TON | 1,453.710 | 140,951.72 | |
| | | | 96.96000 | 1,453.710 | | 140,951.72 |
| 0075 | 409-06000 | *Surfacing (macro style) | 13,902.000 | 1,459.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.89000 | 1,459.000 | | 1,298.51 |
| 0080 | 412-00600 | Concrete Pavement (6 Inch) | 33.000 | 0.000 | | |
| | | | SY | 33.000 | 2,102.76 | |
| | | | 63.72000 | 33.000 | | 2,102.76 |
| 0085 | 412-00800 | Concrete Pavement (8 Inch) | 13,902.000 | 1,370.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 78.90000 | 1,370.000 | | 108,093.00 |
| 0090 | 412-01100 | Concrete Pavement (11 Inch) | 857.000 | 0.000 | | |
| | | | SY | 525.000 | 56,925.75 | |
| | | | 108.43000 | 525.000 | | 56,925.75 |
| 0095 | 503-00018 | *Drilled Shaft (18 Inch) | 10.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 347.75000 | 0.000 | | 0.00 |
| 0100 | 503-00048 | *Drilled Shaft (48 Inch) | 22.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 783.20000 | 0.000 | | 0.00 |
| 0105 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 3.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,370.26000 | 0.000 | | 0.00 |
| 0110 | 604-00305 | Inlet Type C (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,906.24000 | 1.000 | | 4,906.24 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 604-00505 | Inlet Type D (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,441.69000 | 1.000 | | 6,441.69 |
| 0120 | 604-16005 | Inlet Type 16 (5 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,902.37000 | 4.000 | | 31,609.48 |
| 0125 | 604-16505 | Inlet Type 16 (Double) (5 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,689.29000 | 2.000 | | 21,378.58 |
| 0130 | 604-19105 | Inlet Type R L 5 (5 Foot) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,020.07000 | 7.000 | | 56,140.49 |
| 0135 | 604-19205 | Inlet Type R L 10 (5 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,066.06000 | 3.000 | | 33,198.18 |
| 0140 | 604-19710 | Inlet Special (Trench Drain) (10 Inch Width) | 13.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 463.53000 | 0.000 | | 0.00 |
| 0145 | 604-30005 | Manhole Slab Base (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,750.87000 | 1.000 | | 5,750.87 |
| 0150 | 604-30010 | Manhole Slab Base (10 Foot) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,948.17000 | 7.000 | | 48,637.19 |
| 0155 | 604-30015 | Manhole Slab Base (15 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,079.22000 | 3.000 | | 24,237.66 |
| 0160 | 604-30020 | Manhole Slab Base (20 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,070.78000 | 0.000 | | 0.00 |
| 0165 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 412.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.75000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 606-00910 | *Guardrail Type 9 (Style CA) | 208.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 211.12000 | 0.000 | | 0.00 |
| 0175 | 606-00915 | *Guardrail Type 9 (Style CG) | 578.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 218.16000 | 0.000 | | 0.00 |
| 0180 | 606-00920 | *Guardrail Type 9 (Style CC) | 154.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 179.23000 | 0.000 | | 0.00 |
| 0185 | 606-00940 | *Guardrail Type 9 (Style CE) | 90.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 475.21000 | 0.000 | | 0.00 |
| 0190 | 606-00942 | *Guardrail Type 9 (Style CGE) | 1,053.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 498.79000 | 0.000 | | 0.00 |
| 0195 | 606-01340 | *End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,694.63000 | 0.000 | | 0.00 |
| 0200 | 606-02003 | *End Anchorage (Nonflared) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 4,616.76000 | 0.000 | | 0.00 |
| 0205 | 607-53500 | *Fence Chain Link (Pedestrian) | 125.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 64.38000 | 0.000 | | 0.00 |
| 0210 | 608-00000 | Concrete Sidewalk | 2,427.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 61.95000 | 0.000 | | 0.00 |
| 0215 | 608-00005 | Concrete Sidewalk (Special) | 220.000 | 0.000 | | |
| | | SY | | 120.000 | 9,105.60 | |
| | | | 75.88000 | 120.000 | | 9,105.60 |
| 0220 | 608-00010 | Concrete Curb Ramp | 62.000 | 0.000 | | |
| | | SY | | 62.000 | 10,151.26 | |
| | | | 163.73000 | 62.000 | | 10,151.26 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 608-00015 | *Detectable Warnings | 160.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 103.73000 | 0.000 | | 0.00 |
| 0230 | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 227.000 | 88.000 | | |
| | | | LF | 10.000 | 290.40 | |
| | | | 29.04000 | 98.000 | | 2,845.92 |
| 0235 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 7,524.000 | 5,154.000 | | |
| | | | LF | 622.000 | 20,407.82 | |
| | | | 32.81000 | 5,776.000 | | 189,510.56 |
| 0240 | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.36000 | 60.000 | | 2,001.60 |
| 0245 | 609-24004 | *Gutter Type 2 (4 Foot) | 35.000 | 26.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.64000 | 26.000 | | 1,394.64 |
| 0250 | 609-40010 | *Curb Type 4 (Section B) | 155.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.92000 | 0.000 | | 0.00 |
| 0255 | 610-00030 | *Median Cover Material (Concrete) | 3,212.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.57000 | 0.000 | | 0.00 |
| 0260 | 612-00111 | *Delineator (Drivable)(Type I) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43.03000 | 0.000 | | 0.00 |
| 0265 | 612-00113 | *Delineator (Drivable)(Type III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.76000 | 0.000 | | 0.00 |
| 0270 | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 251.45000 | 0.000 | | 0.00 |
| 0275 | 613-00100 | *1 Inch Electrical Conduit | 260.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.05000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 1,520.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.03000 | 0.000 | | 0.00 |
| 0285 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 3,900.000 | 600.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.31000 | 600.000 | | 21,186.00 |
| 0290 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 9,105.000 | 6,432.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.47000 | 6,432.000 | | 144,527.04 |
| 0291 | 613-01300 | 3 In Elec Cond (P) | 1,291.000 | 1,291.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 1,291.000 | | 37,439.00 |
| 0295 | 613-07000 | *Pull Box (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,289.80000 | 0.000 | | 0.00 |
| 0300 | 613-07001 | *Type One Pull Box | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 888.10000 | 0.000 | | 0.00 |
| 0305 | 613-07002 | *Type Two Pull Box | 22.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,070.00000 | 0.000 | | 0.00 |
| 0310 | 613-07003 | *Type Three Pull Box | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,284.00000 | 0.000 | | 0.00 |
| 0315 | 613-07004 | *Type Four Pull Box | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,952.75000 | 0.000 | | 0.00 |
| 0320 | 613-07023 | *Pull Box (24"x36"x24") | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,952.75000 | 0.000 | | 0.00 |
| 0325 | 613-07040 | *Pull Box (30"x48"x24") | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,503.80000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 187,250.00000 | 0.000 | | 0.00 |
| 0335 | 613-13000 | *Luminaire (LED) (Special) | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,728.50000 | 0.000 | | 0.00 |
| 0340 | 613-13002 | *Luminaire (LED) (2,000 Lumens) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,022.75000 | 0.000 | | 0.00 |
| 0345 | 613-13014 | *Luminaire (LED) (14,000 Lumens) | 41.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,755.25000 | 0.000 | | 0.00 |
| 0350 | 613-34120 | *Light Standard Metal (12 Foot) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,280.00000 | 0.000 | | 0.00 |
| 0355 | 613-34122 | *Light Standard Metal (12 Foot) (2-Arm) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,975.50000 | 0.000 | | 0.00 |
| 0360 | 613-34300 | *Light Standard Metal (30 Foot) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,868.50000 | 0.000 | | 0.00 |
| 0365 | 613-34302 | *Light Standard Metal (30 Foot) (2 Arm) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,590.75000 | 0.000 | | 0.00 |
| 0370 | 613-40000 | *Concrete Foundation Pad | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,193.95000 | 0.000 | | 0.00 |
| 0375 | 613-40010 | *Light Standard Foundation | 44.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,915.30000 | 0.000 | | 0.00 |
| 0380 | 613-50100 | *Lighting Control Center | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,586.75000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 613-50105 | *Lighting Control Center (Pedestal Only) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,881.00000 | 0.000 | | 0.00 |
| 0390 | 613-50106 | *Lighting Control Center (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,445.00000 | 0.000 | | 0.00 |
| 0395 | 613-50109 | *Meter Power Pedestal | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,728.50000 | 0.000 | | 0.00 |
| 0400 | 613-50350 | *Power Transformer | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 37,450.00000 | 0.000 | | 0.00 |
| 0405 | 614-00011 | *Sign Panel (Class I) | 179.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 36.44000 | 0.000 | | 0.00 |
| 0410 | 614-00012 | *Sign Panel (Class II) | 316.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 34.35000 | 0.000 | | 0.00 |
| 0415 | 614-00013 | *Sign Panel (Class III) | 296.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 36.72000 | 0.000 | | 0.00 |
| 0420 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 282.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.61000 | 0.000 | | 0.00 |
| 0425 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 176.91000 | 0.000 | | 0.00 |
| 0430 | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 208.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.71000 | 0.000 | | 0.00 |
| 0435 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 435.79000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0440 | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 45,934.10000 | 0.000 | | 0.00 |
| 0445 | 614-70024 | *1310nm SFP Optic Module | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 588.50000 | 0.000 | | 0.00 |
| 0450 | 614-70026 | *CWDM Multiplexor Demultiplexor Module | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 19,260.00000 | 0.000 | | 0.00 |
| 0455 | 614-70028 | *CWDM SFP Optic Module | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,016.50000 | 0.000 | | 0.00 |
| 0460 | 614-70030 | *Optical Attenuator | 6.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 347.75000 | 0.000 | | 0.00 |
| 0465 | 614-70032 | *Optical Filter | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,016.50000 | 0.000 | | 0.00 |
| 0470 | 614-72830 | *Communications Cabinet | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 23,914.50000 | 0.000 | | 0.00 |
| 0475 | 614-84000 | *Traffic Signal Pedestal Pole Steel | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,054.85000 | 0.000 | | 0.00 |
| 0480 | 614-85001 | *Impact Attenuator | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 39,427.07000 | 0.000 | | 0.00 |
| 0485 | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 4,230.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 8.56000 | 0.000 | | 0.00 |
| 0490 | 614-87024 | *Fiber Optic Termination Panel (24 Fiber) | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,936.70000 | 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 | | | | | | |
| 0495 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 24,610.00000 | 0.000 | | 0.00 |
| 0500 | 624-29019 | 18 Inch Drainage Pipe (Class 9) (Complete In Place) | 717.000 | 713.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 107.36000 | 713.000 | | 76,547.68 |
| 0505 | 624-29025 | 24 Inch Drainage Pipe (Class 9) (Complete In Place) | 183.000 | 168.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 139.07000 | 168.000 | | 23,363.76 |
| 0510 | 624-29037 | 36 Inch Drainage Pipe (Class 9) (Complete In Place) | 972.000 | 972.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 217.64000 | 972.000 | | 211,546.08 |
| 0515 | 625-00000 | Construction Surveying | 1.000 | 0.217 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 76,830.70000 | 0.217 | | 16,672.26 |
| 0520 | 626-00000 | *Mobilization | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 44,446.70 | |
| | | | 444,467.00000 | 0.600 | | 266,680.20 |
| 0525 | 627-00008 | *Modified Epoxy Pavement Marking | 95.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 372.24000 | 0.000 | | 0.00 |
| 0530 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 4.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.59000 | 0.000 | | 0.00 |
| 0535 | 627-01011 | *Preformed Plastic Pavement Marking (Contrast)(Inlaid) | 352.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.59000 | 0.000 | | 0.00 |
| 0540 | 627-30323 | *Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In | 229.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.76000 | 0.000 | | 0.00 |
| 0545 | 627-30328 | *Preformed Plastic Pavement Marking (XWalk-Stop Line)(Type I | 320.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.15000 | 0.000 | | 0.00 |

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|-----------------------|-----------|------------------------------------|--|---|--------------------------|----------------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0550 | 700-70010 | F/A Minor Contract Revisions | 87,743.740 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70023 | F/A On-The-Job Trainee | 16,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0561 | 700-70023 | F/A On-The-Job Trainee CMO 02 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0565 | 700-71000 | CMGC Overrun Pool | 750,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 7,387,248.67 \$ | 517,541.17 \$ 2,049,640.59 |
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0570 | 304-06004 | Aggregate Base Course (Class 6) | 640.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.98000 | 0.000 | | 0.00 |
| 0575 | 515-00400 | *Concrete Sealer | 640.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.36000 | 0.000 | | 0.00 |
| 0580 | 601-03000 | Concrete Class D | 159.800 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 430.47000 | 0.000 | | 0.00 |
| 0585 | 601-04550 | Concrete Class G (Comfort Wall) | 285.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,085.53000 | 0.000 | | 0.00 |
| 0590 | 601-40400 | *Structural Concrete Stain | 2,176.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.47000 | 0.000 | | 0.00 |

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|-----------------------|-----------|-----------------------------------|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURES | | | | | | |
| 0595 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 83,160.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT | \$ 559,693.48 | \$ 0.00 | \$ 0.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 7,946,942.15 | \$ 517,541.17 | \$ 2,049,640.59 |