

ESTIMATE SUMMARY

CONTID: C10506

ESTIMATE NO: 0023 FINL

SPEC YR: 1994

PCN: 10506-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 449.0 DAYS

TIME ALLOW:

450 WORK DAYS

BASELINE TO JASPER

PERCENT TIME: 99.78

ORIG TIME ALLOW:

310 WORK DAYS

PROJECT NO:

NH 2873-076

BASELINE TO JASPER

NAME OF ROAD:

287C

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING

02/05/2004

DATE TIME STARTED 03/03/1997

20 SO. SUNSET STREET

DATE LET

01/23/1997

DATE WORK BEGAN 03/03/1997

P.O. BOX 1318

DATE AWARDED

02/20/1997

DATE TIME STOPPED 09/08/1999

DATE CONTRACT EXECUTED

02/20/1997

DATE ACCEPTED 09/08/1999

LONGMONT

CO 80501-584 303-444-8680

DATE NOTICE TO PROCEED

03/03/1997

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,874,358.86	PARTICIPATING	\$ 8,874,358.86	\$ -1,620.07
AWARD PROJECT AMT:	\$ 8,027,302.39	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	8,874,358.86	-1,620.07
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,874,358.86	-1,620.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	120,409.54
		SECURITIES ENCUMBERED	0.00	-80,000.00
		NET EARNINGS	8,874,358.86	38,789.47
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,874,358.86	38,789.47
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 38,789.47

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 BID ITEMS						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0015	202-00090	REMOVAL OF DELINEATOR	158.000	158.000		
			EACH	0.000	0.00	
			3.00000	158.000		474.00
0020	202-00203	*REMOVAL OF CURB AND GUTTER	207.000	207.000		
			M	0.000	0.00	
			5.00000	207.000		1,035.00
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	179.500	179.500		
			M2	0.000	0.00	
			4.00000	179.500		718.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	408.000	408.000		
			M2	0.000	0.00	
			3.00000	408.000		1,224.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,800.000	4,800.000		
			M2	0.000	0.00	
			1.50000	4,800.000		7,200.00
0040	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0045	202-00810	*REMOVAL OF GROUND SIGN	80.000	80.000		
			EACH	0.000	0.00	
			50.00000	80.000		4,000.00
0050	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0055	202-01000	*REMOVAL OF FENCE	6,033.000	6,033.000		
			M	0.000	0.00	
			0.50000	6,033.000		3,016.50

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	455.000	455.000		
			M	0.000	0.00	
			5.50000	455.000		2,502.50
0065	202-01400	*REMOVAL OF CATTLE GUARD DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0070	202-05150	*SANDBLASTING	2,400.400	2,400.400		
			M2	0.000	0.00	
			5.00000	2,400.400		12,002.00
0075	203-00000	*UNCLASSIFIED EXCAVATION	93,680.000	93,680.000		
			M3	0.000	0.00	
			2.98000	93,680.000		279,166.40
0080	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	70,716.000	70,716.000		
			M3	0.000	0.00	
			9.90000	70,716.000		700,088.40
0085	203-00100	*MUCK EXCAVATION DELETED BY 105	0.000	0.000		
			M3	0.000	0.00	
			12.00000	0.000		0.00
0090	203-01597	*POTHOLING	22.250	22.250		
			HOUR	0.000	0.00	
			120.00000	22.250		2,670.00
0095	206-00000	STRUCTURE EXCAVATION	1,815.000	1,815.000		
			M3	0.000	0.00	
			9.00000	1,815.000		16,335.00
0100	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	1,127.880	975.750		
			M3	152.130	11,866.14	
			78.00000	1,127.880		87,974.64
0101	206-00100	STRUCTURE BACKFILL (CLASS 1) MCR LINE 21	851.000	851.000		
			M3	0.000	0.00	
			22.00000	851.000		18,722.00
0105	207-00205	*TOPSOIL	9,941.000	9,941.000		
			M3	0.000	0.00	
			2.20000	9,941.000		21,870.20

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CAT NO0200 ROADWAY BID ITEMS						
0110	208-00010	*EROSION BALES	161.000	161.000		
			EACH	0.000	0.00	
			10.00000	161.000		1,610.00
0115	208-00020	*SILT FENCE	269.000	269.000		
			M	0.000	0.00	
			5.00000	269.000		1,345.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0125	208-00110	*SEDIMENT REMOVAL AND DISPOSAL DELETED BY 105	0.000	0.000		
			M3	0.000	0.00	
			15.00000	0.000		0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0135	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0140	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0145	210-00810	*RESET GROUND SIGN	17.000	17.000		
			EACH	0.000	0.00	
			95.00000	17.000		1,615.00
0150	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0155	210-01011	*RESET GATE	5.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0156	210-01050	RESET CHAIN LINK FENCE MCR 13	3.600	3.600		
			M	0.000	0.00	
			43.56000	3.600		156.82

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CAT NO0200 ROADWAY BID ITEMS						
0160	212-00006	*SEEDING (NATIVE)	9.320	9.600		
			HA	-0.280	-166.60	
			595.00000	9.320		5,545.40
0165	213-00000	*MULCHING	9.320	9.600		
			HA	-0.280	-203.00	
			725.00000	9.320		6,757.00
0170	213-00061	*MULCH TACKIFIER	1,044.000	1,075.000		
			KG	-31.000	-155.00	
			5.00000	1,044.000		5,220.00
0175	304-01000	*AGGREGATE BASE COURSE (CLASS 1) CMO 2	0.000	0.000		
			T	0.000	0.00	
			6.20000	0.000		0.00
0176	304-01005	AGGREGATE BASE COURSE (CLASS 1) CMO 2	48,871.000	48,871.000		
			M3	0.000	0.00	
			13.60000	48,871.000		664,645.60
0180	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	23,752.000	23,752.000		
			M3	0.000	0.00	
			15.00000	23,752.000		356,280.00
0185	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	139.640	139.640		
			T	0.000	0.00	
			55.00000	139.640		7,680.20
0190	403-14320	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 690)	4,438.820	4,438.820		
			T	0.000	0.00	
			33.00000	4,438.820		146,481.06
0195	412-01000	*CONCRETE PAVEMENT (250 MM)	157,302.300	157,362.200		
			M2	-59.900	-1,371.71	
			22.90000	157,302.300		3,602,222.67
0196	412-01001	CONCRETE PAVEMENT (250 MM) (SPECIAL) RR-HAND WORK MCR 23	307.200	307.200		
			M2	0.000	0.00	
			34.50000	307.200		10,598.40
0200	420-00131	*GEOTEXTILE (SEPARATOR) (CLASS B)	78,139.500	78,139.500		
			M2	0.000	0.00	
			0.75000	78,139.500		58,604.63

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CAT NO0200 ROADWAY BID ITEMS						
0205	506-00218	*RIPRAP (450 MM)	113.000	113.000		
			M3	0.000	0.00	
			48.00000	113.000		5,424.00
0210	507-00750	*IRRIGATION DITCH SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			89,000.00000	1.000		89,000.00
0211	507-00750	IRRIGATION DITCH SYSTEM EXTRA ENGINEERING MCR 28	1.000	1.000		
			L S	0.000	0.00	
			6,690.09000	1.000		6,690.09
0212	507-00750	IRRIGATION DITCH SYSTEM PARSHALL FLUMES MCR 30	1.000	1.000		
			L S	0.000	0.00	
			3,982.00000	1.000		3,982.00
0215	601-00020	*CONCRETE CLASS A (MISCELLANEOUS)	25.510	25.510		
			M3	0.000	0.00	
			435.00000	25.510		11,096.85
0220	601-03030	*CONCRETE CLASS D (BOX CULVERT)	429.720	429.720		
			M3	0.000	0.00	
			310.00000	429.720		133,213.20
0225	602-00000	*REINFORCING STEEL	44,189.270	44,189.270		
			KG	0.000	0.00	
			0.80000	44,189.270		35,351.42
0225		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0225		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0225		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0226	602-00020	REINFORCING STEEL (EPOXY COATED) MCR 1	30,470.000	30,470.000		
			KG	0.000	0.00	
			1.29000	30,470.000		39,306.30

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CAT NO0200 ROADWAY BID ITEMS						
0226		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0230	603-01180	*450 MM REINFORCED CONCRETE PIPE	220.000	220.000		
			M	0.000	0.00	
			110.00000	220.000		24,200.00
0235	603-01240	*600 MM REINFORCED CONCRETE PIPE	333.000	333.000		
			M	0.000	0.00	
			124.00000	333.000		41,292.00
0240	603-01300	*750 MM REINFORCED CONCRETE PIPE	125.000	125.000		
			M	0.000	0.00	
			170.00000	125.000		21,250.00
0245	603-01360	*900 MM REINFORCED CONCRETE PIPE	85.000	85.000		
			M	0.000	0.00	
			205.00000	85.000		17,425.00
0250	603-01420	*1050 MM REINFORCED CONCRETE PIPE	60.000	60.000		
			M	0.000	0.00	
			690.00000	60.000		41,400.00
0255	603-01480	*1200 MM REINFORCED CONCRETE PIPE	68.000	68.000		
			M	0.000	0.00	
			450.00000	68.000		30,600.00
0260	603-05018	*450 MM REINFORCED CONCRETE END SECTION	12.000	12.000		
			EACH	0.000	0.00	
			1,100.00000	12.000		13,200.00
0265	603-05024	*600 MM REINFORCED CONCRETE END SECTION	13.000	13.000		
			EACH	0.000	0.00	
			1,200.00000	13.000		15,600.00
0270	603-05030	*750 MM REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			1,350.00000	7.000		9,450.00
0275	603-05042	*1050 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY BID ITEMS						
0280	603-70604	*1800X1200 MM CONCRETE BOX CULVERT (PRECAST)	41.000	41.000		
			M	0.000	0.00	
			700.00000	41.000		28,700.00
0285	603-71204	*3600X1200 MM CONCRETE BOX CULVERT (PRECAST)	51.000	51.000		
			M	0.000	0.00	
			1,600.00000	51.000		81,600.00
0290	604-00305	INLET TYPE C (2 M)	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0295	605-83560	*150 MM PIPE UNDERDRAIN	620.000	620.000		
			M	0.000	0.00	
			13.00000	620.000		8,060.00
0296	605-82306	150 MM DRAIN PIPE MCR LINE 17	1,394.000	1,394.000		
			M	0.000	0.00	
			26.40000	1,394.000		36,801.60
0300	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	28.000	28.000		
			EACH	0.000	0.00	
			1,000.00000	28.000		28,000.00
0305	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	456.000	456.000		
			M	0.000	0.00	
			40.00000	456.000		18,240.00
0310	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00
0313	607-00005	END POST MCR 2	92.000	92.000		
			EACH	0.000	0.00	
			88.00000	92.000		8,096.00
0314	607-00010	CORNER AND LINE BRACE POST MCR 3	57.000	57.000		
			EACH	0.000	0.00	
			127.00000	57.000		7,239.00
0315	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,727.000	5,727.000		
			M	0.000	0.00	
			3.90000	5,727.000		22,335.30

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CAT NO0200 ROADWAY BID ITEMS						
0320	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	1,530.000	1,530.000		
			M	0.000	0.00	
			4.30000	1,530.000		6,579.00
0321	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS MCR 11	439.000	439.000		
			M	0.000	0.00	
			6.80000	439.000		2,985.20
0323	607-53196	FENCE CL (2400 MM) MCR 29	91.000	0.000		
			M	91.000	6,370.00	
			70.00000	91.000		6,370.00
0325	607-60110	*3 METER GATE	15.000	15.000		
			EACH	0.000	0.00	
			200.00000	15.000		3,000.00
0330	607-60116	*4.8 METER GATE	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0335	607-60120	*6 METER GATE	17.000	17.000		
			EACH	0.000	0.00	
			70.00000	17.000		1,190.00
0340	608-00010	CONCRETE CURB RAMP	21.600	21.600		
			M2	0.000	0.00	
			38.00000	21.600		820.80
0345	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	184.000	184.000		
			M	0.000	0.00	
			35.00000	184.000		6,440.00
0350	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	51.000	51.000		
			M	0.000	0.00	
			36.00000	51.000		1,836.00
0355	609-40010	*CURB TYPE 4 (SECTION B)	662.000	662.000		
			M	0.000	0.00	
			14.00000	662.000		9,268.00
0360	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,704.200	1,722.000		
			M2	-17.800	-516.20	
			29.00000	1,704.200		49,421.80

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CAT NO0200 ROADWAY BID ITEMS						
0365	611-00020	*6 METER CATTLE GUARD DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0366	611-00020	6 METER CATTLE GUARD RESTOCK MCR 10	1.000	1.000		
			EACH	0.000	0.00	
			5,752.98000	1.000		5,752.98
0370	612-00001	*DELINEATOR (TYPE I)	104.000	104.000		
			EACH	0.000	0.00	
			12.00000	104.000		1,248.00
0375	612-00002	*DELINEATOR (TYPE II)	180.000	180.000		
			EACH	0.000	0.00	
			14.00000	180.000		2,520.00
0380	613-00200	*50 MM ELECTRICAL CONDUIT	1,209.000	1,209.000		
			M	0.000	0.00	
			9.00000	1,209.000		10,881.00
0381	613-00201	50 MM ELECTRICAL CONDUIT (JACKED) MCR 24	28.000	28.000		
			M	0.000	0.00	
			75.00000	28.000		2,100.00
0385	613-00300	*75 MM ELECTRICAL CONDUIT	745.000	745.000		
			M	0.000	0.00	
			16.00000	745.000		11,920.00
0386	613-10000	WIRING MCR 9	1.000	1.000		
			L S	0.000	0.00	
			3,117.00000	1.000		3,117.00
0390	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
0395	614-00011	*SIGN PANEL (CLASS I)	31.400	31.400		
			M2	0.000	0.00	
			225.00000	31.400		7,065.00
0400	614-00012	*SIGN PANEL (CLASS II)	9.000	9.000		
			M2	0.000	0.00	
			250.00000	9.000		2,250.00

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CAT NO0200 ROADWAY BID ITEMS						
0405	614-00013	*SIGN PANEL (CLASS III)	15.900	15.900		
			M2	0.000	0.00	
			280.00000	15.900		4,452.00
0409	614-00044	TIMBER SIGN POST 89X89 MM MCR 4	150.000	150.000		
			M	0.000	0.00	
			29.21000	150.000		4,381.50
0410	614-00066	*TIMBER SIGN POST 140X140 MM	85.000	85.000		
			M	0.000	0.00	
			31.00000	85.000		2,635.00
0415	614-00120	STEEL SIGN POST (U-1.66)	8.000	8.000		
			EACH	0.000	0.00	
			24.00000	8.000		192.00
0420	614-70117	*PEDESTRIAN SIGNAL FACE (400)	16.000	16.000		
			EACH	0.000	0.00	
			500.00000	16.000		8,000.00
0425	614-70324	*TRAFFIC SIGNAL FACE (200-200-200) DELETED BY 105	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0430	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	34.000	34.000		
			EACH	0.000	0.00	
			1,300.00000	34.000		44,200.00
0431	614-70448	TRAFFIC SIGNAL FACE (300-300-300-300) R/R SIGNAL MCR 25	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0435	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	8.000	8.000		
			EACH	0.000	0.00	
			2,000.00000	8.000		16,000.00
0440	614-72860	*PEDESTRIAN PUSH BUTTON	20.000	20.000		
			EACH	0.000	0.00	
			160.00000	20.000		3,200.00
0445	614-72875	*LOOP DETECTOR WIRE	3,051.000	3,051.000		
			M	0.000	0.00	
			3.75000	3,051.000		11,441.25

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CAT NO0200 ROADWAY BID ITEMS						
0450	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	12.000	12.000		
		EACH		0.000	0.00	
			625.00000	12.000		7,500.00
0451	614-72882	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) MCR 7	30.000	30.000		
		EACH		0.000	0.00	
			506.00000	30.000		15,180.00
0455	614-80000	*FLASHING BEACON	2.000	2.000		
		EACH		0.000	0.00	
			1,500.00000	2.000		3,000.00
0460	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	8.000	8.000		
		EACH		0.000	0.00	
			6,800.00000	8.000		54,400.00
0460		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0461	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) 13.5M	0.000	0.000		
		EACH		0.000	0.00	
			2.00000	0.000		0.00
0462	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) 13.5M MCR 26	2.000	2.000		
		EACH		0.000	0.00	
			8,300.00000	2.000		16,600.00
0465	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	2.000		
		EACH		0.000	0.00	
			10,000.00000	2.000		20,000.00
0470	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
		EACH		0.000	0.00	
			650.00000	2.000		1,300.00

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CAT NO0200 ROADWAY BID ITEMS						
0475	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	4.000	4.000		
			EACH	0.000	0.00	
			9,500.00000	4.000		38,000.00
0480	616-00360	*900 MM CONCRETE SIPHON PIPE	51.000	51.000		
			M	0.000	0.00	
			230.00000	51.000		11,730.00
0485	616-30036	*900 MM TRASH GUARD	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0490	617-00006	*150 MM CULVERT PIPE	12.800	12.800		
			M	0.000	0.00	
			75.00000	12.800		960.00
0495	619-00005	*WATER LINE	1.000	1.000		
			L S	0.000	0.00	
			190,000.00000	1.000		190,000.00
0496	619-10240	DN600 WELDED STEEL PIPE MCR 8	0.000	0.000		
			M	0.000	0.00	
			118.17000	0.000		0.00
0497	619-10240	DN600 WELDED STEEL PIPE WATERLINE CASING	31.000	31.000		
			M	0.000	0.00	
			188.17000	31.000		5,833.27
0498	619-10300	DN750 WELDED STEEL PIPE RR CASING MCR 22	15.240	15.240		
			M	0.000	0.00	
			787.40000	15.240		11,999.98
0500	624-13018	*450 MM CULVERT PIPE (CR 3)	601.900	601.900		
			M	0.000	0.00	
			96.00000	601.900		57,782.40
0505	624-13024	*600 MM CULVERT PIPE (CR 3)	39.000	39.000		
			M	0.000	0.00	
			150.00000	39.000		5,850.00
0510	624-13030	*750 MM CULVERT PIPE (CR 3)	26.000	26.000		
			M	0.000	0.00	
			325.00000	26.000		8,450.00

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CAT NO0200 ROADWAY BID ITEMS						
0515	624-13036	*900 MM CULVERT PIPE (CR 3)	34.000	34.000		
			M	0.000	0.00	
			325.00000	34.000		11,050.00
0520	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0525	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0526	626-00100	MOBILIZATION (WITHOUT AUTOPAY) REMOB FOR SIGNALS MCR 27	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0530	627-00001	*PAVEMENT MARKING PAINT	1,091.000	1,091.000		
			L	0.000	0.00	
			7.00000	1,091.000		7,637.00
0535	627-00005	*EPOXY PAVEMENT MARKING	1,754.000	1,754.000		
			L	0.000	0.00	
			13.00000	1,754.000		22,802.00
0540	627-00020	*100 MM PAVEMENT MARKING TAPE DELETED BY 105	0.000	0.000		
			M	0.000	0.00	
			7.00000	0.000		0.00
0545	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	124.000	133.000		
			M2	-9.000	-990.00	
			110.00000	124.000		13,640.00
0550	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	71.000	71.000		
			M2	0.000	0.00	
			55.00000	71.000		3,905.00
0555	630-00000	*FLAGGING	2,514.500	2,514.500		
			HOURL	0.000	0.00	
			20.00000	2,514.500		50,290.00
0560	630-00002	*TRAFFIC CONTROL SUPERVISOR	210.000	209.000		
			DAY	1.000	270.00	
			270.00000	210.000		56,700.00

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CAT NO0200 ROADWAY BID ITEMS						
0565	630-00003	*UNIFORMED TRAFFIC CONTROL	3.000	3.000		
			43.00000	3.000		129.00
				0.000	0.00	
				0.000	0.00	
			227.000	227.000		
			200.00000	227.000		45,400.00
				0.000	0.00	
				0.000	0.00	
			23.000	23.000		
			350.00000	23.000		8,050.00
				0.000	0.00	
				0.000	0.00	
			0.000	0.000		
			650.00000	0.000		0.00
				0.000	0.00	
				0.000	0.00	
			187.000	187.000		
			38.00000	187.000		7,106.00
				0.000	0.00	
				0.000	0.00	
			86.000	86.000		
			105.00000	86.000		9,030.00
				0.000	0.00	
				0.000	0.00	
			148.900	148.900		
			125.00000	148.900		18,612.50
				0.000	0.00	
				0.000	0.00	
			2.000	2.000		
			22,000.00000	2.000		44,000.00
				0.000	0.00	
				0.000	0.00	
			4.000	4.000		
			3,500.00000	4.000		14,000.00
				0.000	0.00	
				0.000	0.00	
			320.000	320.000		
			60.00000	320.000		19,200.00
				0.000	0.00	
				0.000	0.00	
			27.000	27.000		
			72.96000	27.000		1,969.92
				0.000	0.00	

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CAT NO0200 ROADWAY BID ITEMS						
0615	630-80380	*TRAFFIC CONE	112.000	112.000		
			EACH	0.000	0.00	
			11.00000	112.000		1,232.00
0620	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70022	F/A OJT PILOT	974.400	162.400		
			F A	812.000	812.00	
			1.00000	974.400		974.40
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT PAVEMENT	4,159.860	4,159.860		
			F A	0.000	0.00	
			1.00000	4,159.860		4,159.86
0640	700-70025	F/A QUALITY INCENTIVE PAYMENT CONCRETE PAVEMENT	177,577.170	177,577.170		
			F A	0.000	0.00	
			1.00000	177,577.170		177,577.17
0645	700-70042	F/A RAILROAD FLAGGING DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70380	F/A EROSION CONTROL DELETED BY 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	900-00014	ADDED ITEM (LUMP SUM)/ TREE EVALUATION MCR 5	1.000	1.000		
			L S	0.000	0.00	
			638.35000	1.000		638.35
0675	900-00007	ADDED ITEM (EACH)/ CHANGE MAST ARMS MCR 6	5.000	5.000		
			EACH	0.000	0.00	
			1,980.00000	5.000		9,900.00
0680	900-00014	ADDED ITEM (LUMP SUM)/ LOWER WATER LINE MCR 12	1.000	1.000		
			L S	0.000	0.00	
			3,666.13000	1.000		3,666.13

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CAT NO0200 ROADWAY BID ITEMS						
0685	900-00010	ADDED ITEM (HOUR)/ ADD. INSP. HOURS	-125.500	-125.500		
			0.000	0.000	0.00	
			30.00000	-125.500		-3,765.00
0690	210-00050	RESET FIRE HYDRANT MCR LINE 14	0.000	2.000		
			0.000	-2.000	-8,028.00	
			4,014.00000	0.000		0.00
0691	210-00050	RES FIRE HYDRANT MCR 14	2.000	0.000		
			0.000	2.000	8,030.00	
			4,015.00000	2.000		8,030.00
0695	307-00075	FLY ASH MCR LINE 15	275.230	303.390		
			0.000	-28.160	-1,056.00	
			37.50000	275.230		10,321.13
0700	203-01500	BLADING MCR LINE 16	88.000	88.000		
			0.000	0.000	0.00	
			110.00000	88.000		9,680.00
0705	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE CMO 3	0.000	0.750		
			0.000	-0.750	-94,266.74	
			125,688.98000	0.000		0.00
0706	700-70100	F/A RELOCATE KN GAS GATHERING LINE CMO 3	84,155.040	0.000		
			0.000	84,155.040	84,155.04	
			1.00000	84,155.040		84,155.04
0710	900-00014	ADDED ITEM (LUMP SUM)/ PARTNERING MEETING MCR 19	1.000	1.000		
			0.000	0.000	0.00	
			253.00000	1.000		253.00
0715	900-00014	ADDED ITEM (LUMP SUM)/ PAVEMENT GRINDING MCR 20	1.000	1.000		
			0.000	0.000	0.00	
			3,450.00000	1.000		3,450.00
			CAT 0200	CURRENT AMT	\$ 8,826,358.86 \$	4,749.93 \$ 8,826,358.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0322	607-53196	FENCE CHAIN LINK (2400 MM)	0.000	91.000		
			0.000	-91.000	-6,370.00	
			70.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0655	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0660	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0665	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			1,000.00000	3.000		3,000.00	
0720	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMGS.	0.000	0.000			
			DAY	0.000	0.00		
			2,200.00000	0.000		0.00	
			CAT 0400	CURRENT AMT	\$ 48,000.00	\$ -6,370.00	\$ 48,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,874,358.86	\$ -1,620.07	\$ 8,874,358.86