

ESTIMATE SUMMARY

CONTID: C13086

ESTIMATE NO: 0019 FINL

SPEC YR: 1999

PCN: 13086-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 197.0 DAYS

TIME ALLOW:

240 WORK DAYS

NORTH DELTA

PERCENT TIME: 82.08

ORIG TIME ALLOW:

235 WORK DAYS

PROJECT NO: NH 0501-043
 NORTH DELTA
 NAME OF ROAD: 050A
 PROJECT COUNTIES: DELTA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED
 1225 SO. 7TH. STREET

PAY PERIOD ENDING	10/29/2004	DATE TIME STARTED	10/07/2002
DATE LET	08/22/2002	DATE WORK BEGAN	10/07/2002
DATE AWARDED	08/26/2002	DATE TIME STOPPED	02/19/2004
DATE CONTRACT EXECUTED	09/11/2002	DATE ACCEPTED	02/19/2004
DATE NOTICE TO PROCEED	10/07/2002		

GRAND JUNCTION CO 81501 970-242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,343,761.48 PARTICIPATING	\$ 8,343,761.50	\$ -9,863.40
AWARD PROJECT AMT:	\$ 7,896,906.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	8,343,761.50	-9,863.40
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	8,343,761.49	-9,863.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	27,761.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,343,761.49	17,898.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,343,761.49	17,898.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,898.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			96,500.00000	1.000		96,500.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			51,000.00000	1.000		51,000.00
0015	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			5,100.00000	2.000		10,200.00
0020	202-00010	*REMOVAL OF TREE	36.000	36.000		
			EACH	0.000	0.00	
			255.00000	36.000		9,180.00
0025	202-00011	*TREE TRIMMING DELETED 105 # ELAM 029	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0030	202-00035	*REMOVAL OF PIPE	2,761.000	2,761.000		
			LF	0.000	0.00	
			10.50000	2,761.000		28,990.50
0035	202-00090	*REMOVAL OF DELINEATOR	6.000	6.000		
			EACH	0.000	0.00	
			7.00000	6.000		42.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	337.000	337.000		
			LF	0.000	0.00	
			8.00000	337.000		2,696.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	59,598.500	59,598.500		
			SY	0.000	0.00	
			2.00000	59,598.500		119,197.00
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,706.000	2,706.000		
			SY	0.000	0.00	
			2.50000	2,706.000		6,765.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	8,364.300	8,364.300		
			SF	0.000	0.00	
			3.00000	8,364.300		25,092.90

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CAT NO0200 ROADWAY						
0060	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			14.00000	1.000		14.00
0065	202-00810	*REMOVAL OF GROUND SIGN	46.000	46.000		
			EACH	0.000	0.00	
			81.00000	46.000		3,726.00
0070	202-01000	*REMOVAL OF FENCE	32,984.000	32,984.000		
			LF	0.000	0.00	
			0.70000	32,984.000		23,088.80
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,622.000	2,622.000		
			LF	0.000	0.00	
			2.00000	2,622.000		5,244.00
0080	202-01300	*REMOVAL OF END ANCHORAGE	22.000	22.000		
			EACH	0.000	0.00	
			166.00000	22.000		3,652.00
0085	202-04001	*PLUG CULVERT DELETED 105 # ELAM 029	0.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0090	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	104,504.000	109,340.000		
			CY	-4,836.000	-21,762.00	
			4.50000	104,504.000		470,268.00
0095	203-00100	*MUCK EXCAVATION	2,231.800	2,231.800		
			CY	0.000	0.00	
			13.00000	2,231.800		29,013.40
0100	203-01100	PROOF ROLLING	25.000	25.000		
			HOUR	0.000	0.00	
			58.00000	25.000		1,450.00
0105	203-01500	BLADING	12.750	12.750		
			HOUR	0.000	0.00	
			73.00000	12.750		930.75
0110	203-01550	DOZING	26.000	26.000		
			HOUR	0.000	0.00	
			168.00000	26.000		4,368.00

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CAT NO0200 ROADWAY						
0115	203-01597	*POTHOLING	112.500	112.500		
			HOUR	0.000	0.00	
			150.00000	112.500		16,875.00
0120	206-00000	*STRUCTURE EXCAVATION	3,069.770	3,069.770		
			CY	0.000	0.00	
			14.50000	3,069.770		44,511.67
0125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,199.140	2,199.140		
			CY	0.000	0.00	
			32.50000	2,199.140		71,472.05
0130	207-00205	TOPSOIL	12,520.000	12,520.000		
			CY	0.000	0.00	
			14.70000	12,520.000		184,044.00
0135	208-00005	EROSION LOG	1,907.000	1,907.000		
			LF	0.000	0.00	
			5.00000	1,907.000		9,535.00
0140	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0145	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE) DELETED 105 # ELAM 029	0.000	0.000		
			GAL	0.000	0.00	
			0.60000	0.000		0.00
0150	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	27.000	27.000		
			EACH	0.000	0.00	
			205.00000	27.000		5,535.00
0155	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	10.000	10.000		
			EACH	0.000	0.00	
			290.00000	10.000		2,900.00
0160	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	7.000	7.000		
			EACH	0.000	0.00	
			560.00000	7.000		3,920.00
0165	210-00035	*RESET WATER METER	2.000	2.000		
			EACH	0.000	0.00	
			1,130.00000	2.000		2,260.00

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CAT NO0200 ROADWAY						
0170	210-00050	*RESET FIRE HYDRANT	3.000	3.000		
			EACH	0.000	0.00	
			1,550.00000	3.000		4,650.00
0175	210-00810	*RESET GROUND SIGN	13.000	13.000		
			EACH	0.000	0.00	
			270.00000	13.000		3,510.00
0180	210-01000	*RESET FENCE	936.000	936.000		
			LF	0.000	0.00	
			3.90000	936.000		3,650.40
0185	210-01011	*RESET GATE	4.000	4.000		
			EACH	0.000	0.00	
			136.00000	4.000		544.00
0190	210-04010	ADJUST MANHOLE	28.000	28.000		
			EACH	0.000	0.00	
			360.00000	28.000		10,080.00
0195	210-04025	*MODIFY STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			440.00000	3.000		1,320.00
0200	210-04050	ADJUST VALVE BOX	4.000	4.000		
			EACH	0.000	0.00	
			130.00000	4.000		520.00
0205	212-00006	*SEEDING (NATIVE)	23.000	23.000		
			ACRE	0.000	0.00	
			365.00000	23.000		8,395.00
0210	213-00003	*MULCHING (WEED FREE)	23.000	23.000		
			ACRE	0.000	0.00	
			940.00000	23.000		21,620.00
0215	213-00061	*MULCH TACKIFIER	3,556.000	3,556.000		
			LB	0.000	0.00	
			1.50000	3,556.000		5,334.00
0220	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00

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CAT NO0200 ROADWAY						
0225	250-00050	*MONITORING TECHNICIAN DELETED 105 # ELAM 029	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0230	250-00110	*HEALTH AND SAFETY OFFICER DELETED 105 # ELAM 029	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0235	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	88,011.000	88,011.000		
			CY	0.000	0.00	
			9.50000	88,011.000		836,104.50
0235		MATERIAL ALLOWANCE AGGREGATE BASE COURSE, CLASS 1-DUBS PIT		0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0240	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	20,755.000	20,755.000		
			CY	0.000	0.00	
			13.00000	20,755.000		269,815.00
0240		MATERIAL ALLOWANCE AGGREGATE BASE COURSE, CLASS 6-DUBS PIT		-0.002		
			CY	0.000	0.00	
			6.45000	-0.002		-0.01
0245	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	333.910	333.910		
			TON	0.000	0.00	
			140.00000	333.910		46,747.40
0250	403-09110	*STONE MASTIC ASPHALT	26,664.390	26,664.390		
			TON	0.000	0.00	
			20.50000	26,664.390		546,620.00
0250		MATERIAL ALLOWANCE STONE MASTIC ASPHALT AGGREGATE		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0255	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	58,884.880	58,884.880		
			TON	0.000	0.00	
			18.00000	58,884.880		1,059,927.84
0255		MATERIAL ALLOWANCE HBP SX100 AGGREGATE		0.000		
			TON	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,785.751	1,786.858		
			TON	-1.107	-266.79	
			241.00000	1,785.751		430,365.99
0265	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,271.597	2,277.640		
			TON	-6.043	-1,111.91	
			184.00000	2,271.597		417,973.85
0270	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	19,477.000	19,477.000		
			GAL	0.000	0.00	
			1.25000	19,477.000		24,346.25
0275	412-00600	*CONCRETE PAVEMENT (6 INCH) MCR, PROJECT ORDER #8	2,725.800	2,689.000		
			SY	36.800	1,766.40	
			48.00000	2,725.800		130,838.40
0280	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	862.100	862.100		
			SY	0.000	0.00	
			1.80000	862.100		1,551.78
0285	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	30,375.400	30,375.400		
			SY	0.000	0.00	
			1.60000	30,375.400		48,600.64
0290	506-00209	RIPRAP (9 INCH)	127.300	127.300		
			CY	0.000	0.00	
			102.00000	127.300		12,984.60
0295	506-00218	*RIPRAP (18 INCH)	451.000	451.000		
			CY	0.000	0.00	
			71.00000	451.000		32,021.00
0300	518-00106	*WATERSTOP (6 INCH)	16.000	16.000		
			LF	0.000	0.00	
			16.00000	16.000		256.00
0305	601-03020	*CONCRETE CLASS D (MISCELLANEOUS)	1.900	1.900		
			CY	0.000	0.00	
			1,110.00000	1.900		2,109.00
0310	601-03030	*CONCRETE CLASS D (BOX CULVERT)	289.280	289.280		
			CY	0.000	0.00	
			445.00000	289.280		128,729.60

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CAT NO0200 ROADWAY						
0315	601-03050	*CONCRETE CLASS D (WALL)	72.900	72.900		
			CY	0.000	0.00	
			426.00000	72.900		31,055.40
0320	601-40300	*STRUCTURAL CONCRETE COATING	159.000	159.000		
			SY	0.000	0.00	
			12.50000	159.000		1,987.50
0325	602-00000	*REINFORCING STEEL	41,841.000	41,841.000		
			LB	0.000	0.00	
			0.70000	41,841.000		29,288.70
0330	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,513.000	3,513.000		
			LB	0.000	0.00	
			0.75000	3,513.000		2,634.75
0335	603-01120	*12 INCH REINFORCED CONCRETE PIPE	18.000	18.000		
			LF	0.000	0.00	
			39.00000	18.000		702.00
0340	603-01180	*18 INCH REINFORCED CONCRETE PIPE	2,518.200	2,518.200		
			LF	0.000	0.00	
			45.00000	2,518.200		113,319.00
0345	603-01240	*24 INCH REINFORCED CONCRETE PIPE	3,666.500	3,666.500		
			LF	0.000	0.00	
			61.00000	3,666.500		223,656.50
0350	603-01300	*30 INCH REINFORCED CONCRETE PIPE	45.000	45.000		
			LF	0.000	0.00	
			64.00000	45.000		2,880.00
0355	603-01360	*36 INCH REINFORCED CONCRETE PIPE	276.000	276.000		
			LF	0.000	0.00	
			80.00000	276.000		22,080.00
0360	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	15.000	15.000		
			EACH	0.000	0.00	
			580.00000	15.000		8,700.00
0365	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	30.000	30.000		
			EACH	0.000	0.00	
			605.00000	30.000		18,150.00

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CAT NO0200 ROADWAY						
0370	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0375	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,210.00000	2.000		2,420.00
0380	603-33018	*18 INCH PIPE SAFETY END TREATMENT	37.000	37.000		
			EACH	0.000	0.00	
			600.00000	37.000		22,200.00
0385	603-33024	*24 INCH PIPE SAFETY END TREATMENT	10.000	10.000		
			EACH	0.000	0.00	
			800.00000	10.000		8,000.00
0390	603-33036	*36 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0395	603-50008	*8 INCH PLASTIC PIPE	1,043.000	1,043.000		
			LF	0.000	0.00	
			18.50000	1,043.000		19,295.50
0400	603-50012	*12 INCH PLASTIC PIPE	1,814.500	1,814.500		
			LF	0.000	0.00	
			19.30000	1,814.500		35,019.85
0405	603-50015	*15 INCH PLASTIC PIPE	405.000	405.000		
			LF	0.000	0.00	
			21.60000	405.000		8,748.00
0410	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,412.00000	2.000		4,824.00
0415	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,182.00000	1.000		3,182.00
0420	604-19105	*INLET TYPE R L 5 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,412.00000	3.000		7,236.00

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CAT NO0200 ROADWAY						
0425	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000 EACH 3,182.00000	1.000 0.000 1.000	0.00	3,182.00
0430	604-19205	*INLET TYPE R L 10 (5 FOOT)	10.000 EACH 3,834.00000	10.000 0.000 10.000	0.00	38,340.00
0435	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
0440	604-30005	*MANHOLE SLAB BASE (5 FOOT)	5.000 EACH 5,600.00000	5.000 0.000 5.000	0.00	28,000.00
0445	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 11,700.00000	1.000 0.000 1.000	0.00	11,700.00
0450	604-50062	*GRATING AND FRAME	2.000 EACH 2,340.00000	2.000 0.000 2.000	0.00	4,680.00
0455	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	22.200 SY 40.50000	22.200 0.000 22.200	0.00	899.10
0460	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,803.000 LF 11.00000	2,803.000 0.000 2,803.000	0.00	30,833.00
0465	606-01340	*END ANCHORAGE TYPE 3D	9.000 EACH 385.00000	9.000 0.000 9.000	0.00	3,465.00
0470	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL) MCR, PROJECT ORDER # 8	10.000 EACH 1,275.00000	10.000 0.000 10.000	0.00	12,750.00
0475	607-00005	*END POST	150.000 EACH 108.00000	150.000 0.000 150.000	0.00	16,200.00

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CAT NO0200 ROADWAY						
0475		MATERIAL ALLOWANCE WOOD POSTS-5" X 8'		0.000		
			EACH	0.000	0.00	
			21.51000	0.000		0.00
0475		MATERIAL ALLOWANCE WOOD POSTS-5" X 8'		0.000		
			EACH	0.000	0.00	
			21.51000	0.000		0.00
0480	607-00010	*CORNER AND LINE BRACE POST	53.000	53.000		
			EACH	0.000	0.00	
			151.00000	53.000		8,003.00
0480		MATERIAL ALLOWANCE WOOD POSTS-5" X 8'		0.000		
			EACH	0.000	0.00	
			35.63000	0.000		0.00
0485	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	14,627.000	14,627.000		
			LF	0.000	0.00	
			1.70000	14,627.000		24,865.90
0485		MATERIAL ALLOWANCE WOOD POSTS-4" X 6'-6"		0.000		
			LF	0.000	0.00	
			0.21900	0.000		0.00
0485		MATERIAL ALLOWANCE WOOD POSTS-4" X 6'-6"		0.000		
			LF	0.000	0.00	
			0.21900	0.000		0.00
0490	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	338.000	338.000		
			LF	0.000	0.00	
			2.30000	338.000		777.40
0495	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	13,411.000	13,411.000		
			LF	0.000	0.00	
			2.40000	13,411.000		32,186.40
0495		MATERIAL ALLOWANCE WOOD POSTS-4" X 6'-6"		0.000		
			LF	0.000	0.00	
			0.21900	0.000		0.00
0500	607-11460	*FENCE WOOD RAILING	118.000	118.000		
			LF	0.000	0.00	
			17.00000	118.000		2,006.00

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CAT NO0200 ROADWAY						
0505	607-21300	*FENCE BARRIER WITH METAL POSTS	700.000	700.000		
			LF	0.000	0.00	
			6.00000	700.000		4,200.00
0510	607-52905	*END POST (CHAIN LINK)	20.000	20.000		
			EACH	0.000	0.00	
			120.00000	20.000		2,400.00
0515	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	3.000	3.000		
			EACH	0.000	0.00	
			204.00000	3.000		612.00
0520	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	159.000	159.000		
			LF	0.000	0.00	
			27.00000	159.000		4,293.00
0525	607-53148	*FENCE CHAIN LINK (48 INCH)	96.000	96.000		
			LF	0.000	0.00	
			7.70000	96.000		739.20
0525		MATERIAL ALLOWANCE WIRE, POSTS, & HARDWARE		0.000		
			LF	0.000	0.00	
			3.41000	0.000		0.00
0530	607-53172	*FENCE CHAIN LINK (72 INCH)	1,877.000	1,877.000		
			LF	0.000	0.00	
			8.20000	1,877.000		15,391.40
0530		MATERIAL ALLOWANCE WIRE, POSTS & HARDWARE		0.000		
			LF	0.000	0.00	
			4.03200	0.000		0.00
0535	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH) DELETED 105 # ELAM 029	0.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0535		MATERIAL ALLOWANCE WIRE, POSTS, & HARDWARE		0.000		
			LF	0.000	0.00	
			4.03200	0.000		0.00
0540	607-60266	*16 FOOT GATE DOUBLE (CHAIN LINK) DELETED 105 # ELAM 029	0.000	0.000		
			EACH	0.000	0.00	
			1,142.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0545	607-60316	*16 FOOT GATE TWIN	2.000	2.000		
			EACH	0.000	0.00	
			245.00000	2.000		490.00
0550	607-60324	*24 FOOT GATE TWIN DELETED 105 # ELAM 031	0.000	0.000		
			EACH	0.000	0.00	
			282.00000	0.000		0.00
0555	608-00000	*CONCRETE SIDEWALK	8,669.730	8,669.730		
			SY	0.000	0.00	
			27.50000	8,669.730		238,417.58
0560	608-00010	*CONCRETE CURB RAMP	170.900	170.900		
			SY	0.000	0.00	
			49.00000	170.900		8,374.10
0565	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	15,722.550	15,722.550		
			LF	0.000	0.00	
			13.00000	15,722.550		204,393.15
0570	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	85.800	85.800		
			LF	0.000	0.00	
			18.50000	85.800		1,587.30
0575	609-24008	*GUTTER TYPE 2 (8 FOOT)	264.500	264.500		
			LF	0.000	0.00	
			42.00000	264.500		11,109.00
0580	612-00001	*DELINEATOR (TYPE I)	133.000	133.000		
			EACH	0.000	0.00	
			18.50000	133.000		2,460.50
0585	612-00002	*DELINEATOR (TYPE II)	78.000	78.000		
			EACH	0.000	0.00	
			20.50000	78.000		1,599.00
0590	612-00003	*DELINEATOR (TYPE III) DELETED 105 # ELAM 029	0.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0595	613-00200	2 INCH ELECTRICAL CONDUIT DELETED 105 # ELAM 029	0.000	0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	614-00011	*SIGN PANEL (CLASS I)	653.300	653.300		
			SF	0.000	0.00	
			19.50000	653.300		12,739.35
0605	614-00012	*SIGN PANEL (CLASS II)	352.000	352.000		
			SF	0.000	0.00	
			23.70000	352.000		8,342.40
0610	614-00013	*SIGN PANEL (CLASS III)	30.000	30.000		
			SF	0.000	0.00	
			27.50000	30.000		825.00
0615	614-00066	*TIMBER SIGN POST 6X6 INCH	51.000	51.000		
			LF	0.000	0.00	
			8.55000	51.000		436.05
0620	614-00200	*STEEL SIGN POST (U-2)	54.000	54.000		
			LF	0.000	0.00	
			12.10000	54.000		653.40
0625	614-01502	*STEEL SIGN POST (2 INCH ROUND)	1,133.500	1,133.500		
			LF	0.000	0.00	
			11.10000	1,133.500		12,581.85
0630	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	413.500	413.500		
			LF	0.000	0.00	
			32.20000	413.500		13,314.70
0635	614-80314	BARRICADE (TYPE 3 F-D) DELETED 105 # ELAM 029	0.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0640	615-21599	*15 INCH SLIDE HEADGATE SPECIAL	3.000	3.000		
			EACH	0.000	0.00	
			192.00000	3.000		576.00
0645	615-22499	*24 INCH SLIDE HEADGATE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
0650	625-00000	*CONSTRUCTION SURVEYING	1.000	0.970		
			L S	0.030	3,330.00	
			111,000.00000	1.000		111,000.00

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CAT NO0200 ROADWAY						
0655	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	189.000	189.000		
			HOUR	0.000	0.00	
			111.00000	189.000		20,979.00
0660	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			330,000.00000	1.000		330,000.00
0665	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0670	627-00001	*PAVEMENT MARKING PAINT	535.250	535.250		
			GAL	0.000	0.00	
			36.90000	535.250		19,750.72
0675	627-00005	*EPOXY PAVEMENT MARKING	513.400	513.400		
			GAL	0.000	0.00	
			40.00000	513.400		20,536.00
0680	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	527.000	527.000		
			SF	0.000	0.00	
			13.00000	527.000		6,851.00
0685	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,303.600	1,303.600		
			SF	0.000	0.00	
			13.00000	1,303.600		16,946.80
0690	629-01001	*SURVEY MONUMENT (TYPE 1)	12.000	0.000		
			EACH	12.000	3,024.00	
			252.00000	12.000		3,024.00
0695	630-00000	*FLAGGING	12,644.500	12,644.500		
			HOUR	0.000	0.00	
			23.50000	12,644.500		297,145.75
0700	630-00001	*PILOT CAR OPERATION DELETED 105 # ELAM 029	0.000	0.000		
			HOUR	0.000	0.00	
			35.50000	0.000		0.00
0705	630-00007	*TRAFFIC CONTROL INSPECTION	167.000	167.000		
			DAY	0.000	0.00	
			101.00000	167.000		16,867.00

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CAT NO0200 ROADWAY						
0710	630-00012	*TRAFFIC CONTROL MANAGEMENT	331.000	331.000		
			DAY	0.000	0.00	
			402.00000	331.000		133,062.00
0715	630-80001	*FLASHING BEACON (PORTABLE)	1.000	0.900		
			EACH	0.100	40.20	
			402.00000	1.000		402.00
0720	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	30.000	27.000		
			EACH	3.000	151.50	
			50.50000	30.000		1,515.00
0725	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	72.000		
			EACH	8.000	524.00	
			65.50000	80.000		5,240.00
0730	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	200.000	180.000		
			EACH	20.000	1,510.00	
			75.50000	200.000		15,100.00
0735	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.500	37.75	
			75.50000	5.000		377.50
0740	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	174.600	157.140		
			SF	17.460	707.13	
			40.50000	174.600		7,071.30
0745	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.100	75.50	
			755.00000	1.000		755.00
0750	630-80359	*PORTABLE MESSAGE SIGN PANEL	476.000	478.000		
			DAY	-2.000	-161.00	
			80.50000	476.000		38,318.00
0755	630-80360	*DRUM CHANNELIZING DEVICE	1,081.000	972.900		
			EACH	108.100	3,837.55	
			35.50000	1,081.000		38,375.50
0760	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	74.000	66.600		
			EACH	7.400	299.70	
			40.50000	74.000		2,997.00

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CAT NO0200 ROADWAY						
0765	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	50.000	45.000		
			EACH	5.000	227.50	
			45.50000	50.000		2,275.00
0770	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	20.000	210.00	
			10.50000	200.000		2,100.00
0775	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70011	F/A PARTNERING DELETED 105 # ELAM 029	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70020	F/A ON-THE-JOB TRAINEE DELETED 105 # ELAM 029	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70022	F/A OJT PILOT DELETED BY 105 #029 REINCEDED BY EMT AUTHORITY	18,372.000	0.000		
			F A	18,372.000	18,372.00	
			1.00000	18,372.000		18,372.00
0795	700-70025	F/A QUALITY INCENTIVE PAYMENT	103,721.980	105,336.290		
			F A	-1,614.310	-1,614.31	
			1.00000	103,721.980		103,721.98
0800	700-70028	F/A ESB PROGRAM DELETED 105 # ELAM 029	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70034	F/A FUEL COST ADJUSTMENT	2,716.000	2,716.000		
			F A	0.000	0.00	
			1.00000	2,716.000		2,716.00
0810	700-70035	F/A MISCELLANEOUS IRRIGATION RELOCATES/ DELETED 105# ELAM 031	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	203-01510	BACKHOE MCR, PROJECT ORDER 3	44.500	44.500		
			HOOR	0.000	0.00	
			120.00000	44.500		5,340.00

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CAT NO0200 ROADWAY						
0840	203-01582	TRUCK (DUMP) MCR, PROJECT ORDER 3	19.250	19.250		
			HOUR	0.000	0.00	
			75.00000	19.250		1,443.75
0845	203-01590	FRONT END LOADER (RUBBER) MCR, PROJECT ORDER 3	26.250	26.250		
			HOUR	0.000	0.00	
			95.00000	26.250		2,493.75
0850	203-01594	COMBINATION LOADER MCR, PROJECT ORDER 3	37.000	37.000		
			HOUR	0.000	0.00	
			110.00000	37.000		4,070.00
0855	203-02330	LABORER MCR, PROJECT ORDER 3	19.000	19.000		
			HOUR	0.000	0.00	
			35.00000	19.000		665.00
0860	900-00010	ADDED ITEM (HOUR)/ FOREMAN/ MCR, PROJECT ORDER # 3	37.000	37.000		
			HOUR	0.000	0.00	
			45.00000	37.000		1,665.00
0865	206-00065	STR BKFL (FLOW-FILL) MCR, PROJECT ORDER 4	6.500	6.500		
			CY	0.000	0.00	
			60.00000	6.500		390.00
0870	603-01480	48 IN RCP MCR, PROJECT ORDER 4	135.000	135.000		
			LF	0.000	0.00	
			105.00000	135.000		14,175.00
0875	604-00510	INLET TY D (10 FT) MCR, PROJECT ORDER 4	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0880	210-04015	MODIFY MANHOLE MCR, PROJECT ORDER 5	14.000	14.000		
			EACH	0.000	0.00	
			1,100.00000	14.000		15,400.00
0885	900-00007	ADDED ITEM (EACH)/ EPOXY PAINT MOBILIZATION/ MCR, PROJECT ORDER 6	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0890	900-00007	ADDED ITEM (EACH)/ RELOCATE FIRE HYDRANT/ MCR, PROJECT ORDER 6	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY							
0895	900-00007	ADDED ITEM (EACH)/ MODIFY DIVERSION BOXES/ MCR, PROJECT ORDER 7	1.000 EACH 2,800.00000	1.000 0.000 1.000	0.00	2,800.00	
0900	202-00210	REM CONC PAVEMENT MCR, PROJECT ORDER 8	380.350 SY 8.75000	380.350 0.000 380.350	0.00	3,328.06	
0905	606-01370	TRANSITION TY 3G MCR, PROJECT ORDER 8	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00	
0910	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO # 9	66,028.340 SY 2.00000	66,028.340 0.000 66,028.340	0.00	132,056.68	
0915	411-03354	ASPH CEM (PG 64-22) CMO # 9	1,295.464 TON 184.00000	1,292.750 2.714 1,295.464	499.38	238,365.38	
0920	900-00014	*ADDED ITEM (LUMP SUM)/ 1550 RD INTERSECTION REPAIR/ MCR, PROJECT ORDER 10	1.000 L S 3,500.00000	1.000 0.000 1.000	0.00	3,500.00	
0925	607-11530	FENCE (SPEC) MCR, PROJECT ORDER # 11	366.000 LF 52.00000	366.000 0.000 366.000	0.00	19,032.00	
0930	900-00006	ADDED ITEM (DOLLAR)/ PENALTY FOR OVERWEIGHT LOADS - AC CO 12	-160.000 DOL 1.00000	0.000 -160.000 -160.000	-160.00	-160.00	
0935	900-00006	ADDED ITEM (DOLLAR)/ CO 13 PRICE REDUCTION HYDRATED LIME GRADATION	-19,400.000 DOL 1.00000	0.000 -19,400.000 -19,400.000	-19,400.00	-19,400.00	
			CAT 0200	CURRENT AMT \$	8,294,116.48 \$	-9,863.40 \$	8,294,116.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0820	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 22,800.00000	1.000 0.000 1.000	0.00	22,800.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS							
0825	620-00012	FIELD LABORATORY (CLASS 2)	0.950	0.950			
			EACH	0.000	0.00		
			25,100.00000	0.950		23,845.00	
0830	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,500.00000	2.000		3,000.00	
			CAT 0400	CURRENT AMT	\$ 49,645.00	\$ 0.00	\$ 49,645.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,343,761.48	\$ -9,863.40	\$ 8,343,761.47