

ESTIMATE SUMMARY

CONTID: C13831

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13831-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.5 DAYS

TIME ALLOW:

294 WORK DAYS

I-76 AT 88TH, RECONSTRUCTION

PERCENT TIME: 42.69

ORIG TIME ALLOW:

225 WORK DAYS

PROJECT NO: IM 0761-184

I76 AT 88TH, RECONSTRUCTION

NAME OF ROAD: I76 AT 88TH

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 06/27/2003

DATE TIME STARTED 12/02/2002

DATE LET 10/10/2002

DATE WORK BEGAN 12/02/2002

DATE AWARDED 11/06/2002

DATE TIME STOPPED 01/12/2006

DATE CONTRACT EXECUTED 11/20/2002

DATE ACCEPTED 01/12/2006

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 12/02/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,760,292.08	PARTICIPATING	\$ 2,270,079.35	\$ 768,147.75
AWARD PROJECT AMT:	\$ 4,803,222.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.58%	TOTAL EARNINGS	2,270,079.35	768,147.75
FUNDS AVAILABLE:	\$ 4,490,212.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,270,079.35	768,147.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,414.68	-414.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,258,664.67	767,733.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,258,664.67	767,733.69
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 767,733.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	7.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0010	202-00035	REMOVAL OF PIPE	839.000	290.000		
			LF	134.000	1,944.34	
			14.51000	424.000		6,152.24
0015	202-00195	REMOVAL OF MEDIAN COVER	330.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	791.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	59,858.000	28,568.000		
			SY	0.000	0.00	
			2.15000	28,568.000		61,421.20
0030	202-00220	*REMOVAL OF ASPHALT MAT	32,965.000	13,034.000		
			SY	0.000	0.00	
			1.90000	13,034.000		24,764.60
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,589.000	3,344.000		
			SY	0.000	0.00	
			3.20000	3,344.000		10,700.80
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	27,133.000	8,920.000		
			SF	199.000	254.72	
			1.28000	9,119.000		11,672.32
0045	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	0.000		
			EACH	0.000	0.00	
			207.05000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	35.000	16.000		
			EACH	0.000	0.00	
			51.25000	16.000		820.00
0055	202-00821	*REMOVAL OF SIGN PANEL	16.000	2.000		
			EACH	0.000	0.00	
			102.50000	2.000		205.00

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CAT NO0200 ROADWAY						
0060	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,729.000	2,307.000		
			LF	204.000	565.08	
			2.77000	2,511.000		6,955.47
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	4,285.000	20.000		
			LF	0.000	0.00	
			3.85000	20.000		77.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			292.13000	8.000		2,337.04
0080	202-04002	CLEAN CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0085	202-05150	*SANDBLASTING	14,517.000	2,026.000		
			SF	0.000	0.00	
			0.41000	2,026.000		830.66
0090	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	29,973.000	10,244.510		
			CY	1,022.000	4,496.80	
			4.40000	11,266.510		49,572.64
0095	203-01597	*POTHOLING	26.000	10.500		
			HOURL	0.000	0.00	
			150.00000	10.500		1,575.00
0100	207-00205	TOPSOIL	3,658.000	106.500		
			CY	426.000	2,385.60	
			5.60000	532.500		2,982.00
0105	208-00011	*EROSION BALES (WEED FREE)	63.000	12.000		
			EACH	23.000	230.00	
			10.00000	35.000		350.00
0110	208-00020	*SILT FENCE	1,012.000	1,012.000		
			LF	0.000	0.00	
			1.10000	1,012.000		1,113.20

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CAT NO0200 ROADWAY						
0115	208-00050	*STORM DRAIN INLET PROTECTION	9.000	5.500		
			EACH	1.000	175.00	
			175.00000	6.500		1,137.50
0120	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0125	208-00110	*SEDIMENT REMOVAL AND DISPOSAL	6.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0130	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.050	150.00	
			3,000.00000	0.450		1,350.00
0135	208-00300	TEMPORARY BERMS	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0140	210-00750	*RESET LIGHT STANDARD	6.000	1.000		
			EACH	1.000	1,593.88	
			1,593.88000	2.000		3,187.76
0145	210-01140	RESET GUARDRAIL TYPE 4	1,694.000	1,694.000		
			LF	0.000	0.00	
			5.00000	1,694.000		8,470.00
0150	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0155	210-04020	MODIFY INLET	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
0160	212-00006	*SEEDING (NATIVE)	15.270	0.000		
			ACRE	0.000	0.00	
			461.25000	0.000		0.00
0165	213-00003	*MULCHING (WEED FREE)	15.270	0.000		
			ACRE	0.000	0.00	
			512.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	1,920.000	0.000		
			LB	0.000	0.00	
			2.05000	0.000		0.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,063.000	109.000		
			SY	0.000	0.00	
			1.54000	109.000		167.86
0180	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	18,043.000	0.000		
			CY	7,247.000	97,109.80	
			13.40000	7,247.000		97,109.80
0185	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	337.950	14.430		
			TON	0.000	0.00	
			105.00000	14.430		1,515.15
0190	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	8,578.250	7,557.490		
			TON	0.000	0.00	
			40.00000	7,557.490		302,299.60
0195	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	3,141.280	0.000		
			TON	0.000	0.00	
			50.25000	0.000		0.00
0200	412-00101	PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY	92,389.000	0.000		
			SY	0.000	0.00	
			0.75000	0.000		0.00
0205	412-00125	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH)	92,389.000	0.000		
			SY	18,324.444	499,341.10	
			27.25000	18,324.444		499,341.10
0210	412-01252	CONCRETE PAVEMENT (12 1/2 INCH) (FAST TRACK)	2,986.000	0.000		
			SY	0.000	0.00	
			30.80000	0.000		0.00
0215	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	109.000	109.000		
			SY	0.000	0.00	
			3.00000	109.000		327.00
0220	503-00042	*DRILLED CAISSON (42 INCH)	67.000	0.000		
			LF	0.000	0.00	
			256.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	515.000	515.000		
			LF	0.000	0.00	
			37.94000	515.000		19,539.10
0230	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	275.000	0.000		
			LF	0.000	0.00	
			47.18000	0.000		0.00
0235	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	80.000	80.000		
			LF	0.000	0.00	
			52.27000	80.000		4,181.60
0240	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	157.000	157.000		
			LF	0.000	0.00	
			64.22000	157.000		10,082.54
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0250	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.750		
			EACH	0.000	0.00	
			2,500.00000	0.750		1,875.00
0255	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0260	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0265	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	612.000	0.000		
			LF	0.000	0.00	
			13.33000	0.000		0.00
0270	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	527.000	0.000		
			LF	0.000	0.00	
			30.21000	0.000		0.00
0275	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	14,519.000	0.000		
			LF	0.000	0.00	
			24.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	0.000	0.000		
			LF	0.000	0.00	
			38.16000	0.000		0.00
0285	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			814.88000	0.000		0.00
0290	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,219.75000	0.000		0.00
0295	607-11525	FENCE (PLASTIC)	428.000	313.000		
			LF	115.000	345.00	
			3.00000	428.000		1,284.00
0300	612-00001	*DELINEATOR (TYPE I)	34.000	0.000		
			EACH	0.000	0.00	
			17.43000	0.000		0.00
0305	612-00002	*DELINEATOR (TYPE II)	23.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0310	612-00022	*DELINEATOR (TYPE II) (BARRIER)	78.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0315	612-00023	*DELINEATOR (TYPE III) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			22.55000	0.000		0.00
0320	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	10,112.000	2,474.000		
			LF	0.000	0.00	
			5.13000	2,474.000		12,691.62
0325	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	202.000	128.000		
			LF	0.000	0.00	
			13.84000	128.000		1,771.52
0330	613-07000	*PULL BOX (SPECIAL)	2.000	1.000		
			EACH	0.000	0.00	
			257.28000	1.000		257.28

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CAT NO0200 ROADWAY						
0335	613-10000	*WIRING	1.000	0.950		
			L S	0.000	0.00	
			12,106.28000	0.950		11,500.97
0340	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	13.000	13.000		
			EACH	0.000	0.00	
			798.48000	13.000		10,380.24
0345	614-00011	*SIGN PANEL (CLASS I)	251.000	0.000		
			SF	0.000	0.00	
			4.75000	0.000		0.00
0350	614-00012	*SIGN PANEL (CLASS II)	406.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0355	614-00013	*SIGN PANEL (CLASS III)	1,115.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0360	614-00200	*STEEL SIGN POST (U-2)	42.000	0.000		
			LF	0.000	0.00	
			9.23000	0.000		0.00
0365	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	514.000	0.000		
			LF	0.000	0.00	
			29.73000	0.000		0.00
0370	614-31600	*MONOTUBE OVERHEAD SIGN CANTILEVER (16 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			16,088.40000	0.000		0.00
0375	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	37.000	37.000		
			EACH	0.000	0.00	
			906.10000	37.000		33,525.70
0380	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			1,491.38000	9.000		13,422.42
0385	614-72875	*LOOP DETECTOR WIRE	320.000	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	11.000	11.000		
			EACH	0.000	0.00	
			5,725.65000	11.000		62,982.15
0395	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	0.000	0.000		
			EACH	0.000	0.00	
			28,187.50000	0.000		0.00
0400	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	13.000	13.000		
			EACH	0.000	0.00	
			4,213.78000	13.000		54,779.14
0405	614-86246	*CONTROLLER (TYPE 170E-HC11)	3.000	3.000		
			EACH	0.000	0.00	
			20,584.05000	3.000		61,752.15
0410	614-86715	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			EACH	0.000	0.00	
			687.78000	0.000		0.00
0415	614-86732	*WEIGH IN MOTION STATION (TYPE 2)	1.000	0.050		
			EACH	0.050	658.61	
			13,172.28000	0.100		1,317.23
0420	614-87020	*OPTICAL TRANSCEIVER	3.000	3.000		
			EACH	0.000	0.00	
			3,122.15000	3.000		9,366.45
0425	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,625.000	0.000		
			LF	0.000	0.00	
			2.56000	0.000		0.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.363		
			L S	0.117	4,095.00	
			35,000.00000	0.480		16,800.00
0435	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			162,870.00000	0.600		97,722.00
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	300.00	
			2,000.00000	0.400		800.00

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CAT NO0200 ROADWAY						
0445	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.85000	0.000		0.00
0450	627-00005	*EPOXY PAVEMENT MARKING	378.000	191.000		
			GAL	0.000	0.00	
			82.00000	191.000		15,662.00
0455	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	933.000	275.000		
			GAL	164.000	5,884.32	
			35.88000	439.000		15,751.32
0460	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	67.000	0.000		
			SF	0.000	0.00	
			9.23000	0.000		0.00
0465	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	4,532.000	0.000		
			SF	0.000	0.00	
			9.23000	0.000		0.00
0470	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	485.000	0.000		
			SF	0.000	0.00	
			16.40000	0.000		0.00
0475	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	812.000	0.000		
			SF	0.000	0.00	
			8.20000	0.000		0.00
0480	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			307.50000	0.000		0.00
0485	630-00000	*FLAGGING	5,108.000	1,062.000		
			HOUR	463.500	9,265.37	
			19.99000	1,525.500		30,494.75
0490	630-00007	*TRAFFIC CONTROL INSPECTION	201.000	95.000		
			DAY	12.000	1,107.00	
			92.25000	107.000		9,870.75
0495	630-00012	*TRAFFIC CONTROL MANAGEMENT	233.000	77.000		
			DAY	15.000	5,765.70	
			384.38000	92.000		35,362.96

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CAT NO0200 ROADWAY						
0500	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			1,025.00000	4.000		4,100.00
0505	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	3.000		
			EACH	0.000	0.00	
			256.25000	3.000		768.75
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	33.000	13.500		
			EACH	0.000	0.00	
			71.75000	13.500		968.63
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	40.500		
			EACH	0.000	0.00	
			102.50000	40.500		4,151.25
0520	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	10.000		
			EACH	0.000	0.00	
			112.75000	10.000		1,127.50
0525	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	673.000	317.500		
			SF	0.000	0.00	
			18.45000	317.500		5,857.88
0530	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
			EACH	0.500	4,356.25	
			8,712.50000	2.000		17,425.00
0535	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0540	630-80360	*DRUM CHANNELIZING DEVICE	500.000	192.500		
			EACH	0.000	0.00	
			30.75000	192.500		5,919.38
0545	630-80370	CONCRETE BARRIER (TEMPORARY)	15,520.000	7,371.000		
			LF	0.000	0.00	
			14.00000	7,371.000		103,194.00
0550	630-80380	*TRAFFIC CONE	312.000	156.000		
			EACH	0.000	0.00	
			10.25000	156.000		1,599.00

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CAT NO0200 ROADWAY						
0555	630-80520	MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			666.25000	0.000		0.00
0560	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
0565	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70013	F/A CONCRETE INCENTIVE PAYMENT	97,410.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70022	F/A OJT PILOT	6,297.600	1,459.200		
			F A	0.000	0.00	
			1.00000	1,459.200		1,459.20
0585	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70035	F/A ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70070	F/A OBTAIN TELEPHONE SERVICE FROM QWEST	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVERWEIGHT LOADS	-880.000	-700.000		
			DOL	0.000	0.00	
			1.00000	-700.000		-700.00

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CAT NO0200 ROADWAY						
0705	203-01100	PROOF ROLLING MCR 101 - LINE ITEM 2	17.000	0.000		
			hour	6.500	617.50	
			95.00000	6.500		617.50
0710	203-00060	EMB MATL (CIP) CMO 001 - RAMP D ACCEL. LANE & FRONTAGE ROAD IMPROVEMENTS	1,730.000	1,730.000		
			cy	0.000	0.00	
			12.96000	1,730.000		22,420.80
0815	630-00003	UNIFORMED TRAF CTRL PRICE ADJUSTMENT FOR UTC	-6.000	-2.000		
			hour	-4.000	-180.00	
			45.00000	-6.000		-270.00
0820	202-00805	REM OVERHEAD SIGN STR CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	1.000		
			each	0.000	0.00	
			4,000.00000	1.000		4,000.00
0825	203-00060	EMB MATL (CIP) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	2,800.000	2,800.000		
			cy	0.000	0.00	
			12.96000	2,800.000		36,288.00
0830	208-00200	EROSION CONTROL SUPERVISOR CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	0.300		
			l s	0.000	0.00	
			975.00000	0.300		292.50
0835	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	0.900		
			l s	0.000	0.00	
			4,621.00000	0.900		4,158.90
0840	250-00110	*HEALTH AND SAFETY OFFICER CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	3.000	3.000		
			hour	0.000	0.00	
			100.00000	3.000		300.00
0845	403-33841	HBP (GR S) (100) (PG 64-22) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1,476.960	1,476.960		
			ton	0.000	0.00	
			45.00000	1,476.960		66,463.20
0850	503-00048	DRILLED CAISSON (48 IN) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	44.000	0.000		
			lf	0.000	0.00	
			500.00000	0.000		0.00
0855	603-05018	18 IN RCES CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	0.000		
			each	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0860	606-00705	GDRAIL TY 7 (SPEC) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	660.000	0.000		
			LF	0.000	0.00	
			24.44000	0.000		0.00
0865	613-10000	WIRING CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	0.000		
			L S	0.000	0.00	
			3,250.00000	0.000		0.00
0870	614-32400	MONOTUBE OVERHEAD SIGN CANT (24 IN DIA) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	2.000	0.000		
			EACH	0.000	0.00	
			27,885.00000	0.000		0.00
0875	625-00000	CONST SURVEYING CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	0.250		
			L S	0.250	2,097.50	
			8,390.00000	0.500		4,195.00
0880	626-00000	MOBILIZATION CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	1.000	0.600		
			L S	0.000	0.00	
			36,158.22000	0.600		21,694.93
0885	700-70589	*F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED OVERHEAD - TRAFFIC CONTROL DEVICES	1.000	0.250		
			L S	0.100	4,756.10	
			47,561.00000	0.350		16,646.35
0895	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED OVERHEAD - FIELD OFFICE	1.000	0.250		
			L S	0.100	411.56	
			4,115.55000	0.350		1,440.44
0900	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOURLY)	30.000	1.000		
			HOUR	5.000	500.00	
			100.00000	6.000		600.00
0905	206-00065	STR BKFL (FLOW-FILL) MCR 101 - LINE ITEM 5	7.000	0.000		
			CY	0.000	0.00	
			66.08000	0.000		0.00
0910	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - VIOLATION OF WORKING TIME LIMITATIONS	-16,650.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0915	900-00005	ADDED ITEM (DAY)/ PRICE ADJUSTMENT FOR FAILURE TO PERFORM EROSION CONTROL	0.000	0.000		
		DAY		0.000	0.00	
			500.00000	0.000		0.00
0920	900-00010	ADDED ITEM (HOUR)/ DISINCENTIVE FOR FAILURE TO OPEN RAMPS	-59.000	0.000		
		HOUR		0.000	0.00	
			50.00000	0.000		0.00
0925	700-70034	F/A END ANCHORAGE TYPE 3D	1,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0930	700-70035	F/A WIRING	3,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0935	700-70035	F/A MONOTUBE OVERHEAD SIGN CANTILEVER (18")	20,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0945	700-70530	F/A DRAINAGE IMPROVEMENT ADDITIONAL DITCH WORK TO COMPENSATE FOR REM. DRAINAGE PIPES	40,166.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 6,237,001.99 \$	649,226.23 \$	2,000,866.04
CAT NO0300 E-17-KS						
0615	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,611.000	0.000		
		SY		0.000	0.00	
			3.20000	0.000		0.00
0620	202-00425	*REMOVAL OF BRIDGE RAILING	510.000	0.000		
		LF		255.000	3,921.90	
			15.38000	255.000		3,921.90
0625	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
		L S		0.000	0.00	
			12,300.00000	1.000		12,300.00
0630	202-00504	*REMOVAL OF EXPANSION DEVICE	176.000	0.000		
		LF		0.000	0.00	
			82.00000	0.000		0.00

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CAT NO0300 E-17-KS						
0635	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	583.790	0.000		
			TON	0.000	0.00	
			50.25000	0.000		0.00
0640	515-00120	*WATERPROOFING (MEMBRANE)	411.000	130.000		
			SY	0.000	0.00	
			10.27000	130.000		1,335.10
0645	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	0.000	0.000		
			SY	0.000	0.00	
			8.77000	0.000		0.00
0650	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	180.000	0.000		
			LF	0.000	0.00	
			155.82000	0.000		0.00
0650		MATERIAL ALLOWANCE EXPANSION MATERIAL		0.000		
			LF	0.000	0.00	
			131.00000	0.000		0.00
0655	518-02010	*ELASTOMERIC CONCRETE END DAM	40.000	0.000		
			CF	0.000	0.00	
			316.21000	0.000		0.00
0660	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			814.88000	0.000		0.00
0665	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	552.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0670	613-00200	*2 INCH ELECTRICAL CONDUIT	584.000	0.000		
			LF	0.000	0.00	
			8.20000	0.000		0.00
0715	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	1.000		
			L S	0.000	0.00	
			59,332.00000	1.000		59,332.00
0720	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	0.250		
			L S	0.000	0.00	
			4,000.00000	0.250		1,000.00

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CAT NO0300 E-17-KS							
0780	630-00012	TRAF CTRL MGMT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	15.000	2.000			
			DAY	8.000	3,075.04		
			384.38000	10.000		3,843.80	
0785	630-80341	CONST TRAF SIGN (A) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000			
			EACH	0.000	0.00		
			71.75000	0.000		0.00	
0790	630-80342	CONST TRAF SIGN (B) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	15.000	0.000			
			EACH	0.000	0.00		
			102.50000	0.000		0.00	
0795	630-80343	CONST TRAF SIGN (C) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000			
			EACH	0.000	0.00		
			112.75000	0.000		0.00	
0800	630-80370	*CONCRETE BARRIER (TEMPORARY) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	305.000	152.500			
			LF	0.000	0.00		
			25.95000	152.500		3,957.38	
0805	700-70589	*F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0810	900-00014	ADDED ITEM (LUMP SUM)/ CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS	1.000	0.250			
			L S	0.500	771.67		
			1,543.33000	0.750		1,157.50	
0940	900-00014	ADDED ITEM (LUMP SUM)/ CMO 005 - ADDITIONAL COSTS FOR GIRDER REPLACEMENT	1.000	0.000			
			L S	0.000	0.00		
			28,394.18000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	497,890.09 \$	118,921.52 \$	245,063.28
CAT NO0400 CONSTRUCTION ENGINEERING							
0675	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,500.00000	1.000		15,500.00	
0680	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			7,650.00000	1.000		7,650.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0685	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0695	700-70222	F/A CELL PHONE SERV F/A - PROVIDE CELL PHONE SERVICE	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70230	F/A COMMUNICATION LINES F/A - FIELD COMMUNICATIONS	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	25,400.00 \$	0.00 \$ 24,150.00
			PROJECT TOTAL	CURRENT AMT \$	6,760,292.08 \$	768,147.75 \$ 2,270,079.32