

ESTIMATE SUMMARY

16:46:57

CONTID: C16416

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16416-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 115.0 DAYS

TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

SH 82 BUS LANE EXTENSION

PERCENT TIME: 37.70

ORIG TIME ALLOW: 12/1/20(FIXED COMPLETION DAT

PROJECT NO: CC 0821-084

SH 82 BUS LANE EXTENSION

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 05/25/2008

DATE TIME STARTED 02/01/2008

6374 S. RACINE CIRCLE

DATE LET 12/20/2007

DATE WORK BEGAN

DATE AWARDED 01/15/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/31/2008

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 02/01/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,187,477.90 PARTICIPATING	\$ 32,112.00	\$ 1,912.00
AWARD PROJECT AMT: \$ 6,695,038.60 NON-PARTICIPATING	1,505,301.36	1,487,038.46
PERCENT COMPLETE: 21.39% TOTAL EARNINGS	1,537,413.36	1,488,950.46
FUNDS AVAILABLE: \$ 5,650,064.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,537,413.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,416.95	-35,963.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,499,996.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,499,996.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,452,987.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16416
 PCN: 16416-BID
 PROJECT: CC 0821-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/30/2008

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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	201-00000	CLEARING AND GRUBBING	0.900	0.000		
			L S	0.750	187,500.00	
			250,000.00000	0.750		187,500.00
0010	202-00035	*REMOVAL OF PIPE	382.000	0.000		
			LF	162.000	5,613.30	
			34.65000	162.000		5,613.30
0015	202-00090	*REMOVAL OF DELINEATOR	25.000	25.000		
			EACH	0.000	0.00	
			11.00000	25.000		275.00
0020	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,034.000	0.000		
			SY	1,034.000	20,266.40	
			19.60000	1,034.000		20,266.40
0025	202-00203	REMOVAL OF CURB AND GUTTER	2,854.000	0.000		
			LF	2,690.000	24,479.00	
			9.10000	2,690.000		24,479.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	18,208.000	0.000		
			SY	0.000	0.00	
			6.35000	0.000		0.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	42,295.000	0.000		
			SY	8,809.000	24,665.20	
			2.80000	8,809.000		24,665.20
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	9,161.000	0.000		
			SF	6,614.000	6,614.00	
			1.00000	6,614.000		6,614.00
0045	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0050	202-00750	*REMOVAL OF LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	14.000	0.000		
			EACH	14.000	770.00	
			55.00000	14.000		770.00

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CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	242.000	0.000		
			LF	0.000	0.00	
			3.95000	0.000		0.00
0065	202-01140	REMOVAL OF GUARDRAIL TYPE 4	219.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0070	202-05006	SAWING CONCRETE (6 INCH)	112.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0075	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			40,757.70000	0.000		0.00
0080	203-00000	UNCLASSIFIED EXCAVATION	14,027.000	0.000		
			CY	5,300.000	100,700.00	
			19.00000	5,300.000		100,700.00
0085	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	4,559.000	0.000		
			CY	0.000	0.00	
			18.25000	0.000		0.00
0090	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			36.55000	0.000		0.00
0095	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0100	203-01510	BACKHOE	20.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0105	203-01550	DOZING	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0110	203-01597	*POTHOLING	50.000	9.000		
			HOUR	0.000	0.00	
			300.00000	9.000		2,700.00

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CAT NO0200 ROADWAY						
0115	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000 HOUR	0.000 0.000	0.00	0.00
			481.25000	0.000		0.00
0120	207-00205	TOPSOIL	2,512.000 CY	0.000 0.000	0.00	0.00
			15.70000	0.000		0.00
0125	207-00210	STOCKPILE TOPSOIL	1,611.000 CY	0.000 0.000	0.00	0.00
			5.80000	0.000		0.00
0130	207-00405	TOPSOIL (SPECIAL)	339.000 CY	0.000 0.000	0.00	0.00
			43.35000	0.000		0.00
0135	208-00002	*EROSION LOG (12 INCH)	90.000 LF	70.000 0.000	0.00	910.00
			13.00000	70.000		
0140	208-00011	EROSION BALES (WEED FREE)	64.000 EACH	40.000 0.000	0.00	638.00
			15.95000	40.000		
0145	208-00020	*SILT FENCE	1,100.000 LF	326.000 50.000	115.00	864.80
			2.30000	376.000		
0150	208-00040	*CHECK DAM	10.000 EACH	0.000 0.000	0.00	0.00
			371.25000	0.000		0.00
0155	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	0.000 0.000	0.00	0.00
			2,600.00000	0.000		0.00
0160	208-00050	*STORM DRAIN INLET PROTECTION	53.000 EACH	10.000 0.000	0.00	1,804.50
			180.45000	10.000		
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH	0.000 0.000	0.00	0.00
			1,650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00101	SEDIMENT REMOVAL AND DISPOSAL	100.000	0.000		
			HOUR	12.000	2,400.00	
			200.00000	12.000		2,400.00
0175	208-00205	EROSION CONTROL SUPERVISOR	300.000	12.000		
			HOUR	12.000	600.00	
			50.00000	24.000		1,200.00
0180	210-00001	RESET STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			3,625.00000	0.000		0.00
0185	210-00810	*RESET GROUND SIGN	23.000	0.000		
			EACH	5.000	2,200.00	
			440.00000	5.000		2,200.00
0190	210-00831	*RESET TRAFFIC SIGNAL HEAD	2.000	0.000		
			EACH	2.000	1,320.00	
			660.00000	2.000		1,320.00
0195	210-01130	*RESET GUARDRAIL TYPE 3	586.000	0.000		
			LF	0.000	0.00	
			14.65000	0.000		0.00
0200	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0205	210-04020	MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			1,567.50000	0.000		0.00
0210	212-00006	*SEEDING (NATIVE)	4.800	0.000		
			ACRE	0.000	0.00	
			1,232.00000	0.000		0.00
0215	212-00015	*SEEDING (FORBS)	8.000	0.000		
			LB	0.000	0.00	
			55.00000	0.000		0.00
0220	212-00047	*SOIL PREPARATION (SPECIAL)	1.100	0.000		
			ACRE	0.000	0.00	
			7,150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	212-00100	TREE RETENTION AND PROTECTION	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0230	212-00900	*COMPOST	806.000	0.000		
			CY	0.000	0.00	
			57.20000	0.000		0.00
0235	213-00000	*MULCHING	6.100	0.000		
			ACRE	0.000	0.00	
			1,408.00000	0.000		0.00
0240	213-00004	*MULCHING (WEED FREE STRAW)	6.000	0.000		
			ACRE	0.000	0.00	
			1,408.00000	0.000		0.00
0245	213-00061	*MULCH TACKIFIER	915.000	0.000		
			LB	0.000	0.00	
			3.10000	0.000		0.00
0250	213-00100	*SOIL BINDER	4.000	0.000		
			ACRE	0.000	0.00	
			418.00000	0.000		0.00
0255	214-00280	*DECIDUOUS TREE (8 FOOT)	212.000	0.000		
			EACH	0.000	0.00	
			216.70000	0.000		0.00
0260	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	187.000	0.000		
			EACH	0.000	0.00	
			572.00000	0.000		0.00
0265	214-00601	*EVERGREEN SHRUB (TUBELING)	450.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0270	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	910.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	5,137.000	0.000		
			TON	0.000	0.00	
			26.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	97.740	44,618.31	
			456.50000	97.740		44,618.31
0285	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	10,882.000	0.000		
			TON	1,904.560	230,451.76	
			121.00000	1,904.560		230,451.76
0290	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	342.000	0.000		
			TON	108.080	60,632.88	
			561.00000	108.080		60,632.88
0295	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	224.000	0.000		
			TON	0.000	0.00	
			462.00000	0.000		0.00
0300	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,630.000	0.000		
			GAL	0.000	0.00	
			6.60000	0.000		0.00
0305	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	5,337.000	0.000		
			GAL	0.000	0.00	
			13.20000	0.000		0.00
0310	412-01200	CONCRETE PAVEMENT (12 INCH)	848.000	0.000		
			SY	0.000	0.00	
			87.00000	0.000		0.00
0315	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	7,503.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0320	420-00500	GEOTEXTILE (PAVING)	70.000	0.000		
			SY	0.000	0.00	
			49.50000	0.000		0.00
0325	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	149.000	0.000		
			SF	0.000	0.00	
			50.20000	0.000		0.00
0330	515-00120	*WATERPROOFING (MEMBRANE)	514.000	0.000		
			SY	0.000	0.00	
			27.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	104.000	0.000		
			LF	0.000	0.00	
			128.70000	0.000		0.00
0340	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,187.000	0.000		
			LF	1,796.000	201,511.20	
			112.20000	1,796.000		201,511.20
0345	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	447.000	0.000		
			LF	0.000	0.00	
			126.50000	0.000		0.00
0350	603-03180	*18 INCH REINFORCED CONCRETE PIPE SPECIAL	37.000	0.000		
			LF	0.000	0.00	
			146.30000	0.000		0.00
0355	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			902.00000	0.000		0.00
0360	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	2.000	2,035.00	
			1,017.50000	2.000		2,035.00
0365	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00
0370	604-00305	*INLET TYPE C (5 FOOT)	4.000	0.000		
			EACH	2.000	6,435.00	
			3,217.50000	2.000		6,435.00
0375	604-00310	*INLET TYPE C (10 FOOT)	4.000	0.000		
			EACH	3.000	10,395.00	
			3,465.00000	3.000		10,395.00
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	11.000	0.000		
			EACH	4.000	19,140.00	
			4,785.00000	4.000		19,140.00
0385	604-19110	*INLET TYPE R L 5 (10 FOOT)	4.000	0.000		
			EACH	4.000	20,152.00	
			5,038.00000	4.000		20,152.00

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CAT NO0200 ROADWAY						
0390	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000 EACH 6,765.00000	0.000 0.000 0.000	0.00	0.00
0395	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 3,069.00000	0.000 1.000 1.000	3,069.00	3,069.00
0400	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,762.00000	0.000 1.000 1.000	3,762.00	3,762.00
0405	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000 EACH 3,619.00000	0.000 0.000 0.000	0.00	0.00
0410	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.000 LF 27.50000	0.000 0.000 0.000	0.00	0.00
0415	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	40.000 LF 227.05000	0.000 0.000 0.000	0.00	0.00
0420	606-01370	*TRANSITION TYPE 3G	5.000 EACH 1,325.50000	0.000 0.000 0.000	0.00	0.00
0425	606-01385	*TRANSITION TYPE 3J	1.000 EACH 1,035.10000	0.000 0.000 0.000	0.00	0.00
0430	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 976.80000	0.000 0.000 0.000	0.00	0.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	3.000 EACH 2,138.40000	0.000 0.000 0.000	0.00	0.00
0440	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,618.10000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0445	607-11580	*FENCE (TEMPORARY)	2,500.000	0.000		
			LF	838.000	1,215.10	
			1.45000	838.000		1,215.10
0450	608-00350	CONCRETE SIDEWALK (COLORED)	753.000	0.000		
			SY	0.000	0.00	
			60.95000	0.000		0.00
0455	608-10010	SIDEWALK DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0460	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	437.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0465	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	11,763.000	0.000		
			LF	0.000	0.00	
			17.25000	0.000		0.00
0470	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,160.000	0.000		
			SF	0.000	0.00	
			9.15000	0.000		0.00
0475	610-00100	MEDIAN EDGING (PATTERNED CONCRETE)	3,400.000	0.000		
			LF	0.000	0.00	
			30.90000	0.000		0.00
0480	612-00001	*DELINEATOR (TYPE I)	67.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0485	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0490	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,828.000	0.000		
			LF	0.000	0.00	
			15.40000	0.000		0.00
0495	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	800.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0505	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,850.00000	0.000		0.00
0510	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	4.000	0.000		
			EACH	0.000	0.00	
			3,960.00000	0.000		0.00
0515	613-40010	*LIGHT STANDARD FOUNDATION	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0520	614-00011	*SIGN PANEL (CLASS I)	207.000	0.000		
			SF	94.000	1,240.80	
			13.20000	94.000		1,240.80
0525	614-00012	*SIGN PANEL (CLASS II)	139.000	0.000		
			SF	97.000	1,707.20	
			17.60000	97.000		1,707.20
0530	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	58.000	0.000		
			LF	31.000	477.40	
			15.40000	31.000		477.40
0535	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	267.000	0.000		
			LF	140.000	4,620.00	
			33.00000	140.000		4,620.00
0540	619-00007	*CONNECT TO EXISTING WATERLINE	1.000	0.000		
			EACH	0.000	0.00	
			5,060.00000	0.000		0.00
0545	619-07080	*PLACE 8 INCH DUCTILE IRON PIPE	37.000	0.000		
			LF	0.000	0.00	
			159.50000	0.000		0.00
0550	619-07120	*PLACE 12 INCH DUCTILE IRON PIPE	42.000	0.000		
			LF	0.000	0.00	
			181.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	619-76120	*12 INCH BUTTERFLY VALVE	1.000 EACH 2,860.00000	0.000 0.000 0.000	0.00	0.00
0560	619-76129	*16 INCH BUTTERFLY VALVE (INSTALL ONLY)	1.000 EACH 5,170.00000	0.000 0.000 0.000	0.00	0.00
0565	621-00450	*DETOUR PAVEMENT	1,000.000 SY 110.00000	0.000 683.000 683.000	75,130.00	75,130.00
0570	623-09900	*SPRINKLER SYSTEM	1.000 L S 245,910.50000	0.000 0.000 0.000	0.00	0.00
0575	623-09960	*PUMP SYSTEM	1.000 L S 123,750.00000	0.000 0.000 0.000	0.00	0.00
0580	625-00000	*CONSTRUCTION SURVEYING	0.950 L S 63,470.00000	0.085 0.062 0.147	3,935.14	9,330.09
0585	626-00000	*MOBILIZATION	0.950 L S 884,700.00000	0.000 0.312 0.312	276,026.40	276,026.40
0590	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 12,000.00000	0.000 0.400 0.400	4,800.00	4,800.00
0595	627-00001	*PAVEMENT MARKING PAINT	235.000 GAL 27.50000	0.000 64.000 64.000	1,760.00	1,760.00
0600	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	34,753.000 SF 8.80000	0.000 9,855.800 9,855.800	86,731.04	86,731.04
0605	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	1,219.000 SF 16.50000	0.000 407.500 407.500	6,723.75	6,723.75

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CAT NO0200 ROADWAY						
0610	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	592.000	0.000		
			SF	150.000	1,815.00	
			12.10000	150.000		1,815.00
0615	630-00000	*FLAGGING	4,000.000	14.000		
			HOUR	647.750	13,537.98	
			20.90000	661.750		13,830.58
0620	630-00007	*TRAFFIC CONTROL INSPECTION	185.000	7.000		
			DAY	9.000	742.50	
			82.50000	16.000		1,320.00
0625	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	3.000		
			DAY	19.000	9,927.50	
			522.50000	22.000		11,495.00
0630	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	0.000		
			EACH	1.000	165.00	
			165.00000	1.000		165.00
0635	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	2.500		
			EACH	5.000	110.00	
			22.00000	7.500		165.00
0640	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	16.000		
			EACH	11.000	242.00	
			22.00000	27.000		594.00
0645	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.000		
			EACH	1.000	1,320.00	
			1,320.00000	1.000		1,320.00
0650	630-80360	*DRUM CHANNELIZING DEVICE	366.000	26.000		
			EACH	157.000	3,454.00	
			22.00000	183.000		4,026.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	3.000		
			EACH	0.000	0.00	
			22.00000	3.000		66.00
0660	630-80380	*TRAFFIC CONE	150.000	7.500		
			EACH	60.500	332.75	
			5.50000	68.000		374.00

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CAT NO0200 ROADWAY						
0665	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 2,392.50000	0.000 1.000 1.000	2,392.50	2,392.50
0670	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000 EACH 19,800.00000	0.000 0.000 0.000	0.00	0.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0680	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 3,347.000 3,347.000	3,347.00	3,347.00
0685	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	96,121.200 F A 1.00000	0.000 -8,592.650 -8,592.650	-8,592.65	-8,592.65
0690	700-70014	F/A INCENTIVE	60,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0695	700-70016	F/A FUEL COST ADJUSTMENT	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0700	700-70025	F/A QUALITY INCENTIVE PAYMENT	23,197.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0705	700-70310	F/A LANDSCAPING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0710	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0895	900-00005	ADDED ITEM (DAY)/ CO-002, MCR LI 01-	14.000	12.000		
			DAY	2.000	277.80	
			138.90000	14.000		1,944.60
			CAT 0200	CURRENT AMT \$	6,796,111.05	\$ 1,472,883.26 \$ 1,491,146.16
CAT NO0201 PARKING LOT						
0715	201-00000	CLEARING AND GRUBBING	0.100	0.000		
			L S	0.000	0.00	
			250,000.00000	0.000		0.00
0720	202-00810	*REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0725	207-00205	TOPSOIL	244.000	0.000		
			CY	0.000	0.00	
			15.70000	0.000		0.00
0730	212-00006	*SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			1,232.00000	0.000		0.00
0735	212-00015	*SEEDING (FORBS)	8.000	0.000		
			LB	0.000	0.00	
			55.00000	0.000		0.00
0740	213-00004	*MULCHING (WEED FREE STRAW)	0.300	0.000		
			ACRE	0.000	0.00	
			1,408.00000	0.000		0.00
0745	213-00008	*MULCHING (WOOD CHIP)	24.000	0.000		
			CF	0.000	0.00	
			15.80000	0.000		0.00
0750	213-00070	*LANDSCAPE WEED BARRIER FABRIC	11.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0755	214-00155	*PLANT (BALL AND BURLAP)	47.000	0.000		
			EACH	0.000	0.00	
			217.80000	0.000		0.00

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CAT NO0201 PARKING LOT						
0760	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	11.000 EACH 205.70000	0.000 0.000 0.000	0.00 0.00	0.00
0765	214-00512	*EVERGREEN TREE (12 FOOT) (BALL AND BURLAP)	12.000 EACH 825.00000	0.000 0.000 0.000	0.00 0.00	0.00
0770	214-00910	*PERENNIALS (1 GALLON CONTAINER)	28.000 EACH 27.50000	0.000 0.000 0.000	0.00 0.00	0.00
0775	217-00020	HERBICIDE TREATMENT	10.000 HOUR 247.50000	0.000 0.000 0.000	0.00 0.00	0.00
0780	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,066.000 TON 26.20000	0.000 0.000 0.000	0.00 0.00	0.00
0785	306-01000	RECONDITIONING	3,564.000 SY 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0790	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	710.000 TON 121.00000	0.000 0.000 0.000	0.00 0.00	0.00
0795	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	43.000 TON 462.00000	0.000 0.000 0.000	0.00 0.00	0.00
0800	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	474.000 SF 50.20000	0.000 0.000 0.000	0.00 0.00	0.00
0805	506-00212	RIPRAP (12 INCH)	9.000 CY 275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0810	607-11580	*FENCE (TEMPORARY)	205.000 LF 1.45000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0201 PARKING LOT						
0815	608-00012	CURB RAMP (SPECIAL)	26.000	0.000		
			SY	0.000	0.00	
			101.00000	0.000		0.00
0820	608-00350	CONCRETE SIDEWALK (COLORED)	302.000	0.000		
			SY	0.000	0.00	
			60.95000	0.000		0.00
0825	608-10010	SIDEWALK DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0830	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,504.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0835	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	570.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0840	613-00300	*3 INCH ELECTRICAL CONDUIT	90.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0845	614-00012	*SIGN PANEL (CLASS II)	6.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0850	614-00200	*STEEL SIGN POST (U-2)	13.000	0.000		
			LF	0.000	0.00	
			15.40000	0.000		0.00
0855	619-50480	6 INCH PLASTIC PIPE	180.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0860	625-00000	*CONSTRUCTION SURVEYING	0.050	0.000		
			L S	0.000	0.00	
			63,470.00000	0.000		0.00
0865	626-00000	*MOBILIZATION	0.050	0.000		
			L S	0.016	14,155.20	
			884,700.00000	0.016		14,155.20

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CAT NO0201 PARKING LOT						
0870	627-00001	*PAVEMENT MARKING PAINT	6.000	0.000		
			GAL	0.000	0.00	
			27.50000	0.000		0.00
0875	627-30105	*PAVEMENT MARKING PAINT (WORD-SYMBOL)	22.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	343,241.85 \$	14,155.20 \$
						14,155.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0880	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.250		
			EACH	0.080	1,912.00	
			23,900.00000	0.330		7,887.00
0885	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,675.00000	1.000		19,675.00
0890	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,275.00000	2.000		4,550.00
			CAT 0400	CURRENT AMT \$	48,125.00 \$	1,912.00 \$
						32,112.00
PROJECT TOTAL			CURRENT AMT \$	7,187,477.90 \$	1,488,950.46 \$	1,537,413.36