

ESTIMATE SUMMARY

CONTID: C19064

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19064-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

US 6 and I-70 EB ACCEL. LANE and C

TIME CHARGED: 163.0 DAYS

TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

PERCENT TIME: 80.69

ORIG TIME ALLOW: 10/15/201 FIXED COMPLETION DAT

PROJECT NO:

SHE0703-394

US 6 and I-70 EB ACCEL. LANE and C

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

COLUMBINE HILLS CONCRETE, INC.

PO BOX 2369

SILVERTHORNE

CO 80498 (970)468-7813

PAY PERIOD ENDING

09/06/2016

DATE TIME STARTED 03/28/2016

DATE LET

02/18/2016

DATE WORK BEGAN

DATE AWARDED

03/03/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/28/2016

DATE ACCEPTED

DATE NOTICE TO PROCEED

03/28/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,142,677.40	PARTICIPATING	\$ 1,803,590.40	\$ 636,076.27
AWARD PROJECT AMT:	\$ 2,910,217.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.39%	TOTAL EARNINGS	1,803,590.40	636,076.27
FUNDS AVAILABLE:	\$ 1,339,087.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,803,590.40	636,076.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,653.26	-13,365.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,759,937.14	622,710.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,759,937.14	622,710.83
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

622,710.83

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,085.00000	1.000		1,085.00
0015	202-00023	Removal of Embankment Protector Type 3	2.000	0.000		
			EACH	2.000	1,040.00	
			520.00000	2.000		1,040.00
0020	202-00027	Removal of Riprap	150.000	0.000		
			SY	149.000	1,937.00	
			13.00000	149.000		1,937.00
0025	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0030	202-00035	Removal of Pipe	50.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0035	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0040	202-00047	* Removal of Electrical Equipment	1.000	0.000		
			L S	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0045	202-00090	*Removal of Delineator	42.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0050	202-00220	*Removal of Asphalt Mat	3,075.000	2,928.000		
			SY	147.000	1,911.00	
			13.00000	3,075.000		39,975.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	7,454.000	0.000		
			SY	1,727.000	6,908.00	
			4.00000	1,727.000		6,908.00

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CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	5,767.000	2,080.000		
			SF	0.000	0.00	
			1.50000	2,080.000		3,120.00
0065	202-00700	*Removal of Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			180.00000	3.000		540.00
0070	202-00705	*Removal of Light Standard Foundation	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0075	202-00750	*Removal of Luminaire	3.000	3.000		
			EACH	0.000	0.00	
			92.00000	3.000		276.00
0080	202-00810	*Removal of Ground Sign	6.000	2.000		
			EACH	0.000	0.00	
			172.00000	2.000		344.00
0085	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
0090	202-01130	*Removal of Guardrail Type 3	2,540.000	2,540.000		
			LF	0.000	0.00	
			4.00000	2,540.000		10,160.00
0095	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			380.00000	1.000		380.00
0100	202-04002	*Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00
0105	202-05030	Sawing Asphalt Material (10 Inch)	4,680.000	3,903.000		
			LF	160.000	360.00	
			2.25000	4,063.000		9,141.75
0110	203-00060	Embankment Material (Complete In Place)	14,185.000	10,438.000		
			CY	2,299.000	45,980.00	
			20.00000	12,737.000		254,740.00

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CAT NO0200 ROADWAY						
0115	203-00100	Muck Excavation	623.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0120	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			108.00000	0.000		0.00
0125	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0130	203-01565	Hydraulic Excavator	20.000	0.000		
			HOUR	0.000	0.00	
			131.00000	0.000		0.00
0135	203-01582	Truck (Dump)	10.000	0.000		
			HOUR	0.000	0.00	
			97.00000	0.000		0.00
0140	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0145	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0150	203-01597	*Potholing	22.000	13.000		
			HOUR	0.000	0.00	
			143.00000	13.000		1,859.00
0155	203-01598	*Potholing (Special)	1.000	1.000		
			EACH	0.000	0.00	
			36,000.00000	1.000		36,000.00
0160	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0165	206-00000	Structure Excavation	104.000	0.000		
			CY	104.000	2,912.00	
			28.00000	104.000		2,912.00

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CAT NO0200 ROADWAY						
0170	206-00100	Structure Backfill (Class 1)	40.000 CY	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0175	207-00305	Wetland Topsoil	230.000 CY	0.000 0.000	0.00	0.00
			49.00000	0.000		0.00
0180	207-00310	Stockpile Wetland Topsoil	230.000 CY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0185	208-00002	*Erosion Log Type 1 (12 Inch)	1,900.000 LF	0.000 0.000	0.00	0.00
			3.50000	0.000		0.00
0190	208-00020	*Silt Fence	5,116.000 LF	4,881.000 235.000	282.00	6,139.20
			1.20000	5,116.000		
0195	208-00035	*Aggregate Bag	600.000 LF	271.000 0.000	0.00	1,219.50
			4.50000	271.000		
0200	208-00045	Concrete Washout Structure	3.000 EACH	0.000 1.000	800.00	800.00
			800.00000	1.000		
0205	208-00070	Vehicle Tracking Pad	3.000 EACH	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	45.000 HOUR	0.000 12.000	396.00	396.00
			33.00000	12.000		
0215	208-00105	Removal and Disposal of Sediment (Equipment)	15.000 HOUR	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0220	208-00106	*Sweeping (Sediment Removal)	135.000 HOUR	0.000 0.000	0.00	0.00
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	208-00107	Removal of Trash	25.000	7.000		
			HOOR	0.000	0.00	
			44.00000	7.000		308.00
0230	208-00206	Erosion Control Supervisor	100.000	43.000		
			DAY	26.000	2,990.00	
			115.00000	69.000		7,935.00
0235	210-00094	*Reset LED Lane Markings	322.000	15.000		
			EACH	0.000	0.00	
			56.00000	15.000		840.00
0240	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0245	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0250	212-00006	*Seeding (Native)	7.000	0.000		
			ACRE	0.000	0.00	
			325.00000	0.000		0.00
0255	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0260	213-00012	*Spray-on Mulch Blanket	4.000	0.000		
			ACRE	0.000	0.00	
			4,100.00000	0.000		0.00
0265	213-00150	*Bonded Fiber Matrix	5.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0270	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0275	217-00020	*Herbicide Treatment	40.000	20.000		
			HOOR	0.000	0.00	
			185.00000	20.000		3,700.00

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CAT NO0200 ROADWAY						
0280	240-00000	*Wildlife Biologist	40.000	10.000		
			hour	0.000	0.00	
			120.00000	10.000		1,200.00
0285	304-06000	Aggregate Base Course (Class 6)	3,189.000	1,279.180		
			TON	1,804.280	46,911.28	
			26.00000	3,083.460		80,169.96
0290	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	36.190	21.980		
			TON	14.210	4,120.90	
			290.00000	36.190		10,495.10
0295	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,633.000	1,541.800		
			TON	436.360	37,526.96	
			86.00000	1,978.160		170,121.76
0300	403-40000	HMA Safety Edge	740.000	562.000		
			LF	0.000	0.00	
			7.00000	562.000		3,934.00
0305	411-10255	Emulsified Asphalt (Slow-Setting)	2,254.000	240.000		
			GAL	100.000	550.00	
			5.50000	340.000		1,870.00
0310	420-00000	Geomembrane	1,378.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0315	420-00102	Geotextile (Erosion Control) (Class 1)	13.000	13.000		
			SY	0.000	0.00	
			50.00000	13.000		650.00
0320	506-00212	Riprap (12 Inch)	8.000	8.000		
			CY	0.000	0.00	
			140.00000	8.000		1,120.00
0325	507-00100	Concrete Slope and Ditch Paving (Reinforced)	283.000	0.000		
			CY	277.000	69,250.00	
			250.00000	277.000		69,250.00
0330	514-00000	Pipe Railing	126.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	601-01050	Concrete Class B (Wall)	54.000 CY	0.000 30.100	15,652.00	15,652.00
			520.00000	30.100		
0340	602-00020	Reinforcing Steel (Epoxy Coated)	6,164.000 LB	0.000 5,239.000	7,072.65	7,072.65
			1.35000	5,239.000		7,072.65
0345	603-00026	*Culvert Lining (24 Inch)	134.000 LF	0.000 0.000	0.00	0.00
			430.00000	0.000		0.00
0350	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,147.000 LF	758.000 290.000	23,200.00	83,840.00
			80.00000	1,048.000		83,840.00
0350		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			34.55000	0.000		0.00
0350		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			34.55000	0.000		0.00
0355	603-05024	24 Inch Reinforced Concrete End Section	3.000 EACH	1.000 2.000	2,200.00	3,300.00
			1,100.00000	3.000		3,300.00
0360	603-10180	18 Inch Corrugated Steel Pipe	115.000 LF	0.000 96.000	7,200.00	7,200.00
			75.00000	96.000		7,200.00
0365	603-50006	6 Inch Plastic Pipe	409.000 LF	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0370	604-00305	Inlet Type C (5 Foot)	1.000 EACH	1.000 0.000	0.00	2,600.00
			2,600.00000	1.000		2,600.00
0375	604-00506	Inlet Type D (Special) (5 Foot)	2.000 EACH	2.000 0.000	0.00	13,600.00
			6,800.00000	2.000		13,600.00

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CAT NO0200 ROADWAY						
0380	604-19704	Inlet Special (Trench Drain) (4 Inch Width)	40.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
0385	604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	1.000	7,400.00	
			7,400.00000	1.000		7,400.00
0390	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,400.00000	1.000		7,400.00
0395	604-26015	Vane Grate Inlet (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0400	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0405	604-30025	Manhole Slab Base (25 Foot)	1.000	0.600		
			EACH	0.400	3,920.00	
			9,800.00000	1.000		9,800.00
0410	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,500.000	2,428.000		
			LF	0.000	0.00	
			49.00000	2,428.000		118,972.00
0415	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0420	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0425	607-11525	Fence (Plastic)	2,500.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0430	609-60011	*Curb Type 6 (Section M)	2,741.000	0.000		
			LF	2,741.000	27,410.00	
			10.00000	2,741.000		27,410.00

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CAT NO0200 ROADWAY						
0435	612-00001	*Delineator (Type I)	23.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0440	612-00002	*Delineator (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0445	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0450	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0455	613-00100	*1 Inch Electrical Conduit	2,200.000	726.000		
			LF	1,380.000	13,800.00	
			10.00000	2,106.000		21,060.00
0460	613-00200	*2 Inch Electrical Conduit	1,900.000	0.000		
			LF	1,436.000	17,232.00	
			12.00000	1,436.000		17,232.00
0465	613-01200	*2 Inch Electrical Conduit (Plastic)	1,336.000	0.000		
			LF	1,336.000	16,032.00	
			12.00000	1,336.000		16,032.00
0470	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	2.000	3,700.00	
			1,850.00000	2.000		3,700.00
0475	613-07025	*Pull Box (24"x24"x14")	16.000	0.000		
			EACH	16.000	27,200.00	
			1,700.00000	16.000		27,200.00
0480	613-10000	*Wiring	1.000	0.000		
			L S	0.500	24,500.00	
			49,000.00000	0.500		24,500.00
0485	613-13030	*Luminaire (LED)(12000 Lumens)	13.000	0.000		
			EACH	0.000	0.00	
			1,295.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	613-13034	*Luminaire (LED)(15000 Lumens)	6.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0495	613-32300	*Light Standard Steel (30 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0500	613-34303	*Light Standard Metal (30 Foot) (2 Arm) (Spec)	6.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0505	613-40010	*Light Standard Foundation	13.000	0.000		
			EACH	13.000	39,650.00	
			3,050.00000	13.000		39,650.00
0510	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0515	613-50150	*Secondary Service Pedestal	1.000	0.000		
			EACH	0.000	0.00	
			9,300.00000	0.000		0.00
0520	613-50210	*Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			18,300.00000	1.000		18,300.00
0525	613-74000	*Light Mast Arm	7.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
0530	614-00011	*Sign Panel (Class I)	25.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0535	614-00012	*Sign Panel (Class II)	207.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0540	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			488.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0545	614-80385	*Rumble Strip	3,460.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0550	614-87006	*Fiber Optic Termination Panel (6 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0555	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,600.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0560	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0565	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	2.000	3,800.00	
			1,900.00000	2.000		3,800.00
0570	625-00000	*Construction Surveying	1.000	0.650		
			L S	0.180	11,520.00	
			64,000.00000	0.830		53,120.00
0575	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0580	626-00000	*Mobilization	1.000	0.564		
			L S	0.375	105,000.00	
			280,000.00000	0.939		262,920.00
0585	626-01103	Public Information Services (Tier III)	1.000	0.400		
			L S	0.200	4,400.00	
			22,000.00000	0.600		13,200.00
0590	627-00008	*Modified Epoxy Pavement Marking	34.000	0.000		
			GAL	0.000	0.00	
			170.00000	0.000		0.00
0595	627-00011	*Pavement Marking Paint (Waterborne)	210.000	20.000		
			GAL	0.000	0.00	
			80.00000	20.000		1,600.00

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CAT NO0200 ROADWAY						
0600	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,801.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0605	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00
0610	630-00000	*Flagging	500.000	32.250		
		HOURL		33.000	693.00	
			21.00000	65.250		1,370.25
0615	630-00007	*Traffic Control Inspection	35.000	15.000		
		DAY		9.000	1,908.00	
			212.00000	24.000		5,088.00
0620	630-00012	*Traffic Control Management	80.000	33.000		
		DAY		21.000	15,540.00	
			740.00000	54.000		39,960.00
0625	630-80001	*Flashing Beacon (Portable)	4.000	1.500		
		EACH		0.000	0.00	
			575.00000	1.500		862.50
0630	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
		EACH		0.000	0.00	
			28.00000	2.000		56.00
0635	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	10.000		
		EACH		0.000	0.00	
			40.00000	10.000		400.00
0640	630-80343	*Construction Traffic Sign (Panel Size C)	13.000	6.500		
		EACH		0.000	0.00	
			51.00000	6.500		331.50
0645	630-80355	*Portable Message Sign Panel	2.000	1.000		
		EACH		0.000	0.00	
			5,000.00000	1.000		5,000.00
0650	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
		EACH		0.000	0.00	
			1,700.00000	1.000		1,700.00

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CAT NO0200 ROADWAY						
0655	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			25.00000	50.000		1,250.00
0660	630-80370	*Concrete Barrier (Temporary)	4,000.000	1,875.000		
			LF	0.000	0.00	
			29.50000	1,875.000		55,312.50
0665	630-80380	*Traffic Cone	150.000	75.000		
			EACH	0.000	0.00	
			5.75000	75.000		431.25
0670	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0675	630-85011	*Impact Attenuator (Temporary)	88.000	27.000		
			DAY	17.000	5,100.00	
			300.00000	44.000		13,200.00
0680	630-85041	*Mobile Attenuator	65.000	22.000		
			DAY	8.000	5,520.00	
			690.00000	30.000		20,700.00
0685	700-70010	F/A Minor Contract Revisions	93,642.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	4,476.340	4,476.34	
			1.00000	4,476.340		4,476.34
0700	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
			F A	10,375.140	10,375.14	
			1.00000	10,375.140		10,375.14
0705	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0710	700-70025	F/A Quality Incentive Payment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70082	F/A Furnish & Install Electrical Service	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,102,677.40 \$	636,076.27 \$ 1,763,590.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0730	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0735	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0740	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 40,000.00 \$	0.00 \$ 40,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,142,677.40 \$	636,076.27 \$	1,803,590.40