

ESTIMATE SUMMARY

CONTID: C19273

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19273-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 190.5 DAYS

TIME ALLOW:

191 WORK DAYS

SH86:I-25 TO WOODLANDS BLVD.

PERCENT TIME: 99.74

ORIG TIME ALLOW:

185 WORK DAYS

PROJECT NO:

STM086A-052

SH86:I-25 TO WOODLANDS BLVD.

NAME OF ROAD:

086B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

CONCRETE WORKS OF COLORADO INCORPORATED

PAY PERIOD ENDING

03/15/2016

DATE TIME STARTED

08/25/2014

1260 ROCK CREEK CIRCLE

DATE LET

07/17/2014

DATE WORK BEGAN

08/25/2014

DATE AWARDED

08/01/2014

DATE TIME STOPPED

07/30/2015

DATE CONTRACT EXECUTED

08/13/2014

DATE ACCEPTED

07/30/2015

LAFAYETTE

CO 80026

(303)665-2933

DATE NOTICE TO PROCEED

08/25/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 7,518,450.52 PARTICIPATING

\$ 7,518,450.11

\$ 81,842.40

AWARD PROJECT AMT: \$ 6,929,577.40 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

7,518,450.11

81,842.40

FUNDS AVAILABLE: \$ 0.41 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

7,518,450.11

81,842.40

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-103,943.66

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

7,414,506.45

81,842.40

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

7,414,506.45

81,842.40

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

81,842.40

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	
			21,100.00000	1.000		21,100.00
0010	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			999.00000	3.000		2,997.00
0015	202-00090	Removal of Delineator	83.000	83.000		
			EACH	0.000	0.00	
			21.00000	83.000		1,743.00
0020	202-00195	Removal of Median Cover	2,567.000	2,567.000		
			SY	0.000	0.00	
			8.90000	2,567.000		22,846.30
0025	202-00200	Removal of Sidewalk	954.000	954.000		
			SY	0.000	0.00	
			8.90000	954.000		8,490.60
0030	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			4.35000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	20,645.000	20,645.000		
			LF	0.000	0.00	
			3.70000	20,645.000		76,386.50
0040	202-00206	Removal of Concrete Curb Ramp	349.000	349.000		
			SY	0.000	0.00	
			8.80000	349.000		3,071.20
0045	202-00210	*Removal of Concrete Pavement	48,356.000	48,356.000		
			SY	0.000	0.00	
			10.50000	48,356.000		507,738.00
0050	202-00220	Removal of Asphalt Mat	2,551.000	2,551.000		
			SY	0.000	0.00	
			5.15000	2,551.000		13,137.65
0055	202-00250	*Removal of Pavement Marking	8,174.000	8,174.000		
			SF	0.000	0.00	
			1.85000	8,174.000		15,121.90

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CAT NO0200 ROADWAY						
0060	202-00810	Removal of Ground Sign	24.000	24.000		
			EACH	0.000	0.00	
			158.00000	24.000		3,792.00
0065	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0070	202-01170	Removal of Guardrail Type 7	265.000	265.000		
			LF	0.000	0.00	
			12.50000	265.000		3,312.50
0075	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0080	202-05150	Sandblasting	733.000	733.000		
			SF	0.000	0.00	
			1.05000	733.000		769.65
0085	203-00010	*Unclassified Excavation (Complete In Place)	16,175.890	15,621.000		
			CY	554.890	8,323.35	
			15.00000	16,175.890		242,638.35
0090	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0095	203-01100	Proof Rolling	13.500	13.500		
			HOURL	0.000	0.00	
			91.00000	13.500		1,228.50
0100	203-01500	Blading	37.500	37.500		
			HOURL	0.000	0.00	
			157.00000	37.500		5,887.50
0105	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			171.00000	0.000		0.00
0110	203-01597	Potholing	13.500	13.500		
			HOURL	0.000	0.00	
			247.00000	13.500		3,334.50

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			39.00000	0.000		0.00
0120	206-00000	Structure Excavation	2,663.000	2,663.000		
			CY	0.000	0.00	
			22.50000	2,663.000		59,917.50
0125	207-00205	Topsoil	595.000	595.000		
			CY	0.000	0.00	
			13.50000	595.000		8,032.50
0130	207-00210	Stockpile Topsoil	290.000	290.000		
			CY	0.000	0.00	
			13.50000	290.000		3,915.00
0135	208-00002	*Erosion Log (12 Inch)	102.000	102.000		
			LF	0.000	0.00	
			4.75000	102.000		484.50
0140	208-00035	*Aggregate Bag	848.000	848.000		
			LF	0.000	0.00	
			6.85000	848.000		5,808.80
0145	208-00045	Concrete Washout Structure	8.000	8.000		
			EACH	0.000	0.00	
			737.00000	8.000		5,896.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	757.000	757.000		
			LF	0.000	0.00	
			10.00000	757.000		7,570.00
0155	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	1.000	1,580.00	
			1,580.00000	2.000		3,160.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	193.000	183.000		
			HOOR	10.000	685.00	
			68.50000	193.000		13,220.50
0165	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOOR	0.000	0.00	
			84.00000	20.000		1,680.00

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CAT NO0200 ROADWAY						
0170	208-00106	*Sweeping (Sediment Removal)	173.500	173.500		
			HOOR	0.000	0.00	
			94.50000	173.500		16,395.75
0175	208-00107	Removal of Trash	8.500	8.500		
			HOOR	0.000	0.00	
			47.50000	8.500		403.75
0180	208-00206	Erosion Control Supervisor	207.000	207.000		
			DAY	0.000	0.00	
			126.00000	207.000		26,082.00
0185	210-00810	*Reset Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			263.00000	9.000		2,367.00
0190	210-01300	Reset Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0195	210-01700	*Reset Sprinkler Head	206.000	206.000		
			EACH	0.000	0.00	
			42.00000	206.000		8,652.00
0200	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,950.00000	1.000		1,950.00
0205	210-04020	Modify Inlet	6.000	6.000		
			EACH	0.000	0.00	
			1,950.00000	6.000		11,700.00
0210	210-04025	Modify Structure	1.000	1.000		
			EACH	0.000	0.00	
			10,100.00000	1.000		10,100.00
0215	212-00006	*Seeding (Native)	0.290	0.290		
			ACRE	0.000	0.00	
			2,630.00000	0.290		762.70
0220	212-00032	*Soil Conditioning	0.970	0.970		
			ACRE	0.000	0.00	
			5,890.00000	0.970		5,713.30

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CAT NO0200 ROADWAY						
0225	212-00050	*Sod	30,872.000	30,872.000		
			SF	0.000	0.00	
			0.85000	30,872.000		26,241.20
0230	213-00002	*Mulching (Weed Free Hay)	0.290	0.290		
			ACRE	0.000	0.00	
			3,050.00000	0.290		884.50
0235	213-00061	*Mulch Tackifier	54.000	54.000		
			LB	0.000	0.00	
			5.25000	54.000		283.50
0240	403-00800	Emergency Pothole Repair	14.570	14.570		
			TON	0.000	0.00	
			159.00000	14.570		2,316.63
0245	412-01100	*Concrete Pavement (11 Inch)	49,577.000	49,577.000		
			SY	0.000	0.00	
			56.50000	49,577.000		2,801,100.50
0245		MATERIAL ALLOWANCE 10 DOWEL UNIT		0.000		
			EACH	0.000	0.00	
			68.50000	0.000		0.00
0245		MATERIAL ALLOWANCE 11 DOWEL UNIT		0.000		
			EACH	0.000	0.00	
			75.35000	0.000		0.00
0245		MATERIAL ALLOWANCE SMOOTH DOWELS		0.000		
			EACH	0.000	0.00	
			4.78000	0.000		0.00
0245		MATERIAL ALLOWANCE #5 EPOXY TIE BARS		0.000		
			EACH	0.000	0.00	
			1.44000	0.000		0.00
0250	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	2,075.000	2,075.000		
			SY	0.000	0.00	
			70.00000	2,075.000		145,250.00
0255	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			226.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	503-00036	*Drilled Caisson (36 Inch)	15.000	15.000		
			LF	0.000	0.00	
			232.00000	15.000		3,480.00
0265	503-00048	*Drilled Caisson (48 Inch)	17.000	17.000		
			LF	0.000	0.00	
			332.00000	17.000		5,644.00
0270	603-01180	18 Inch Reinforced Concrete Pipe	2,595.000	2,595.000		
			LF	0.000	0.00	
			75.00000	2,595.000		194,625.00
0275	603-01240	24 Inch Reinforced Concrete Pipe	725.000	725.000		
			LF	0.000	0.00	
			85.00000	725.000		61,625.00
0280	604-19105	Inlet Type R L 5 (5 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			3,900.00000	11.000		42,900.00
0285	604-19110	Inlet Type R L 5 (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			4,900.00000	5.000		24,500.00
0290	604-19115	Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,300.00000	1.000		6,300.00
0295	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0300	604-19210	Inlet Type R L 10 (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,900.00000	4.000		23,600.00
0305	604-19405	Inlet Type R Special (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0310	604-19410	Inlet Type R Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00

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CAT NO0200 ROADWAY						
0315	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,260.00000	1.000		3,260.00
0320	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,210.00000	1.000		5,210.00
0325	606-00720	Guardrail Type 7 (Style CC)	0.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0330	607-11525	Fence (Plastic)	300.000	300.000		
			LF	0.000	0.00	
			2.60000	300.000		780.00
0335	608-00006	Concrete Sidewalk (6 Inch)	1,160.200	1,160.200		
			SY	0.000	0.00	
			38.50000	1,160.200		44,667.70
0340	608-00010	Concrete Curb Ramp	255.000	255.000		
			SY	0.000	0.00	
			125.00000	255.000		31,875.00
0345	609-21010	Curb and Gutter Type 2 (Section I-B)	845.000	845.000		
			LF	0.000	0.00	
			15.00000	845.000		12,675.00
0350	609-21020	Curb and Gutter Type 2 (Section II-B)	20,429.000	20,383.000		
			LF	46.000	690.00	
			15.00000	20,429.000		306,435.00
0355	609-40010	Curb Type 4 (Section B)	255.000	255.000		
			LF	0.000	0.00	
			18.00000	255.000		4,590.00
0360	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	33,442.000	33,532.000		
			SF	-90.000	-540.00	
			6.00000	33,442.000		200,652.00
0365	612-00001	*Delineator (Type I)	81.000	81.000		
			EACH	0.000	0.00	
			37.00000	81.000		2,997.00

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CAT NO0200 ROADWAY						
0370	612-00002	*Delineator (Type II)	101.000	101.000		
			EACH	0.000	0.00	
			47.50000	101.000		4,797.50
0375	613-00206	*2 Inch Electrical Conduit (Bored)	241.000	241.000		
			LF	0.000	0.00	
			12.50000	241.000		3,012.50
0380	613-00306	*3 Inch Electrical Conduit (Bored)	0.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0385	613-01200	*2 Inch Electrical Conduit (Plastic)	1,115.000	1,115.000		
			LF	0.000	0.00	
			9.20000	1,115.000		10,258.00
0390	613-01300	*3 Inch Electrical Conduit (Plastic)	607.000	607.000		
			LF	0.000	0.00	
			12.50000	607.000		7,587.50
0395	613-07000	*Pull Box (Special)	11.000	11.000		
			EACH	0.000	0.00	
			263.00000	11.000		2,893.00
0400	613-07001	*Type One Pull Box	14.000	14.000		
			EACH	0.000	0.00	
			353.00000	14.000		4,942.00
0405	613-07004	*Type Four Pull Box	4.000	4.000		
			EACH	0.000	0.00	
			1,010.00000	4.000		4,040.00
0410	613-07005	*Type Five Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,280.00000	0.000		0.00
0415	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			7,230.00000	1.000		7,230.00
0420	613-70250	*Luminaire High Pressure Sodium (250 Watt)	1.000	1.000		
			EACH	0.000	0.00	
			468.00000	1.000		468.00

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CAT NO0200 ROADWAY						
0425	614-00011	*Sign Panel (Class I)	161.000	161.000		
			SF	0.000	0.00	
			25.50000	161.000		4,105.50
0430	614-00012	*Sign Panel (Class II)	80.380	80.380		
			SF	0.000	0.00	
			31.50000	80.380		2,531.97
0435	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	24.000	24.000		
			EACH	0.000	0.00	
			211.00000	24.000		5,064.00
0440	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			553.00000	1.000		553.00
0445	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			674.00000	4.000		2,696.00
0450	614-70336	*Traffic Signal Face (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			753.00000	14.000		10,542.00
0455	614-72860	*Pedestrian Push Button	18.000	18.000		
			EACH	0.000	0.00	
			221.00000	18.000		3,978.00
0460	614-72863	*Pedestrian Push Button Post Assembly	6.000	6.000		
			EACH	0.000	0.00	
			1,580.00000	6.000		9,480.00
0465	614-72871	*Loop Detector Wire (Prefab) Special	1,820.000	1,820.000		
			LF	0.000	0.00	
			5.80000	1,820.000		10,556.00
0470	614-72875	*Loop Detector Wire	8,390.000	8,390.000		
			LF	0.000	0.00	
			5.00000	8,390.000		41,950.00
0475	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,600.00000	1.000		18,600.00

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CAT NO0200 ROADWAY						
0480	614-82010	*Traffic Signal Pole Steel (1 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			18,600.00000	1.000		18,600.00
0485	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			1,580.00000	2.000		3,160.00
0490	619-50160	*2 Inch Plastic Pipe	4,392.000	4,392.000		
			LF	0.000	0.00	
			4.20000	4,392.000		18,446.40
0495	621-00450	*Detour Pavement	12,073.000	12,073.000		
			SY	0.000	0.00	
			34.00000	12,073.000		410,482.00
0500	623-00205	*4 Inch Pop-Up Spray Sprinkler	61.000	56.000		
			EACH	5.000	105.00	
			21.00000	61.000		1,281.00
0505	623-00332	*4 Inch Pop-Up Rotary Sprinkler	46.000	45.000		
			EACH	1.000	26.50	
			26.50000	46.000		1,219.00
0510	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			104,000.00000	1.000		104,000.00
0515	625-00001	Construction Surveying (Hourly)	32.500	32.500		
			HOUR	0.000	0.00	
			163.00000	32.500		5,297.50
0520	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			405,000.00000	1.000		405,000.00
0525	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			26,300.00000	1.000		26,300.00
0530	627-00005	*Epoxy Pavement Marking	58.000	58.000		
			GAL	0.000	0.00	
			158.00000	58.000		9,164.00

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CAT NO0200 ROADWAY						
0535	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	450.000	450.000		
			GAL	0.000	0.00	
			68.50000	450.000		30,825.00
0540	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,427.000	2,427.000		
			SF	0.000	0.00	
			12.50000	2,427.000		30,337.50
0545	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	0.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
0550	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	0.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0555	630-00000	*Flagging	7,930.000	7,930.000		
			HOUR	0.000	0.00	
			23.50000	7,930.000		186,355.00
0560	630-00003	*Uniformed Traffic Control	200.000	200.000		
			HOUR	0.000	0.00	
			79.00000	200.000		15,800.00
0565	630-00007	*Traffic Control Inspection	119.000	119.000		
			DAY	0.000	0.00	
			158.00000	119.000		18,802.00
0570	630-00012	*Traffic Control Management	203.000	203.000		
			DAY	0.000	0.00	
			579.00000	203.000		117,537.00
0575	630-80001	*Flashing Beacon (Portable)	10.000	10.000		
			EACH	0.000	0.00	
			1,580.00000	10.000		15,800.00
0580	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			263.00000	9.000		2,367.00
0585	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			342.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0590	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			526.00000	0.000		0.00
0595	630-80341	*Construction Traffic Sign (Panel Size A)	97.000	97.000		
			EACH	0.000	0.00	
			47.50000	97.000		4,607.50
0600	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	84.000		
			EACH	0.000	0.00	
			263.00000	84.000		22,092.00
0605	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			89.50000	8.000		716.00
0610	630-80344	*Construction Traffic Sign (Special)	401.000	401.000		
			SF	0.000	0.00	
			21.00000	401.000		8,421.00
0615	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			4,740.00000	4.000		18,960.00
0620	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			2,630.00000	3.000		7,890.00
0625	630-80360	*Drum Channelizing Device	257.000	257.000		
			EACH	0.000	0.00	
			37.00000	257.000		9,509.00
0630	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0635	630-80380	*Traffic Cone	212.000	212.000		
			EACH	0.000	0.00	
			10.50000	212.000		2,226.00
0640	630-85041	*Mobile Attenuator	2.000	2.000		
			DAY	0.000	0.00	
			616.00000	2.000		1,232.00

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CAT NO0200 ROADWAY						
0645	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			55,200.00000	1.000		55,200.00
0650	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70014	F/A Incentive	60,000.000	60,000.000		
			F A	0.000	0.00	
			1.00000	60,000.000		60,000.00
0665	700-70016	F/A Fuel Cost Adjustment	-11,591.800	-11,591.800		
			F A	0.000	0.00	
			1.00000	-11,591.800		-11,591.80
0670	700-70018	F/A Roadway Smoothness Incentive	-35,390.070	-35,390.070		
			F A	0.000	0.00	
			1.00000	-35,390.070		-35,390.07
0675	700-70021	F/A On-The-Job Trainee	1,396.000	1,396.000		
			HOURL	0.000	0.00	
			1.00000	1,396.000		1,396.00
0680	700-70025	F/A Quality Incentive Payment	147,219.110	147,219.110		
			F A	0.000	0.00	
			1.00000	147,219.110		147,219.11
0685	700-70270	F/A Water Lines	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	604-19220	Inlet Ty R L10 (20 Ft) Special Type R	1.000	1.000		
			EACH	0.000	0.00	
			12,900.00000	1.000		12,900.00

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CAT NO0200 ROADWAY						
0715	700-70090	F/A Reset Reset Cross Drains	6,422.030	6,422.030		
			F A	0.000	0.00	
			1.00000	6,422.030		6,422.03
0720	700-70530	F/A Drainage Improvement Install Edge Drain	34,840.070	34,840.070		
			F A	0.000	0.00	
			1.00000	34,840.070		34,840.07
0725	700-70090	F/A Reset Traffic Signal Electrical	3,497.680	3,497.680		
			F A	0.000	0.00	
			1.00000	3,497.680		3,497.68
0730	700-70310	F/A Landscaping	18,341.460	18,341.460		
			F A	0.000	0.00	
			1.00000	18,341.460		18,341.46
0735	304-06000	ABC (CL 6)	3,034.810	2,771.010		
			TON	263.800	7,122.60	
			27.00000	3,034.810		81,939.87
0740	206-00100	Str Bkfl (CL 1) Class 1 Structure Backfill	2,630.000	2,630.000		
			CY	0.000	0.00	
			38.00000	2,630.000		99,940.00
0745	700-70034	F/A	2,769.090	0.000		
			F A	2,769.090	2,769.09	
			1.00000	2,769.090		2,769.09
0750	900-00021	Added Item (Square Foot)/ Median Cover - Davis Tile Red	31,778.000	31,778.000		
			SF	0.000	0.00	
			0.45000	31,778.000		14,300.10
0755	700-70034	F/A Remove Reinforced Median Cover	40,011.720	0.000		
			F A	40,011.270	40,011.27	
			1.00000	40,011.270		40,011.27
0760	627-30405	Preform Thermoplastic Pvmt Mkg (WS)	1,130.000	1,130.000		
			SF	0.000	0.00	
			14.50000	1,130.000		16,385.00
0765	627-30410	Preform Thermoplastic Pvmt Mkg (XS)	7,423.000	7,423.000		
			SF	0.000	0.00	
			12.50000	7,423.000		92,787.50

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CAT NO0200 ROADWAY						
0770	700-70034	F/A Added Public Information Items	337.100	337.100		
			F A	0.000	0.00	
			1.00000	337.100		337.10
0775	610-00055	Median Cover Matl (Stone)	11,123.000	11,123.000		
			SF	0.000	0.00	
			2.84000	11,123.000		31,589.32
0780	606-00501	Install Precast Guardrail	264.000	264.000		
			LF	0.000	0.00	
			17.60000	264.000		4,646.40
0785	700-70034	F/A Reconstruct Inlet No. 2 Wall and Throat	8,899.900	0.000		
			F A	8,899.900	8,899.90	
			1.00000	8,899.900		8,899.90
0790	900-00006	Added Item (Dollar)/ Disincentive for loop splice	-5,000.000	-5,000.000		
			DOL	0.000	0.00	
			1.00000	-5,000.000		-5,000.00
0795	700-70034	F/A Reimburse for Inlet No. 26 and for disposal	3,795.780	0.000		
			F A	3,795.780	3,795.78	
			1.00000	3,795.780		3,795.78
0800	700-70130	F/A Repair	7,273.910	0.000		
			F A	7,273.910	7,273.91	
			1.00000	7,273.910		7,273.91
0805	700-70034	F/A Additional Traffic Switches	1,100.000	0.000		
			F A	1,100.000	1,100.00	
			1.00000	1,100.000		1,100.00
			CAT 0200	CURRENT AMT	\$ 7,450,820.52	\$ 81,842.40
						\$ 7,450,820.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			29,200.00000	1.000		29,200.00
0700	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,100.00000	1.000		35,100.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0705	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,330.00000	1.000		3,330.00
			CAT 0400	CURRENT AMT	\$ 67,630.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,518,450.52	\$ 81,842.40
						\$ 7,518,450.07