

ESTIMATE SUMMARY

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 CONTID: C20909 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 20909-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 62.0 DAYS TIME ALLOW: 310 WORK DAYS  
 US 287A IN LAMAR - PARK STREET TO SAVAGE AVENUE PERCENT TIME: 20.00 ORIG TIME ALLOW: 350 WORK DAYS

PROJECT NO: NHM765-007  
 US 287A IN LAMAR - PARK STREET TO SAVAGE AVE

NAME OF ROAD:

PROJECT COUNTIES: PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC	PAY PERIOD ENDING	08/27/2022	DATE TIME STARTED	04/27/2022
6374 S. RACINE CIRCLE	DATE LET	03/31/2022	DATE WORK BEGAN	04/23/2022
	DATE AWARDED	04/14/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/26/2022	DATE ACCEPTED	
CENTENNIAL CO 80111 (303)688-6611	DATE NOTICE TO PROCEED	04/27/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,664,497.52 PARTICIPATING	\$ 1,868,433.99	\$ 759,048.94
AWARD PROJECT AMT: \$ 13,605,608.18 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.74% TOTAL EARNINGS	1,868,433.99	759,048.94
FUNDS AVAILABLE: \$ 12,796,063.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,868,433.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,014.28	-13,752.10
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,830,419.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,830,419.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 745,296.84

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	3.000	0.000		
			EACH	1.000	238.74	
			238.74000	1.000		238.74
0010	202-00002	Removal of Structure (Special)	5.000	0.000		
			EACH	0.000	0.00	
			100.06000	0.000		0.00
0015	202-00009	Tree Trimming	1.000	0.000		
			L S	0.000	0.00	
			3,735.30000	0.000		0.00
0020	202-00019	Removal of Inlet	19.000	4.000		
			EACH	2.000	2,146.66	
			1,073.33000	6.000		6,439.98
0025	202-00021	Removal of Manhole	3.000	0.000		
			EACH	3.000	9,898.17	
			3,299.39000	3.000		9,898.17
0030	202-00035	Removal of Pipe	276.000	76.000		
			LF	120.000	5,954.40	
			49.62000	196.000		9,725.52
0035	202-00090	Removal of Delineator	22.000	0.000		
			EACH	0.000	0.00	
			29.64000	0.000		0.00
0040	202-00190	Removal of Concrete Median Cover Material	3,438.000	2,065.000		
			SY	0.000	0.00	
			2.70000	2,065.000		5,575.50
0045	202-00200	Removal of Sidewalk	295.000	9.000		
			SY	3.000	14.49	
			4.83000	12.000		57.96
0050	202-00201	Removal of Curb	199.000	0.000		
			LF	0.000	0.00	
			7.02000	0.000		0.00
0055	202-00202	Removal of Gutter	129.000	0.000		
			LF	0.000	0.00	
			7.02000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	17,689.000	5,171.000		
			LF	131.000	163.75	
			1.25000	5,302.000		6,627.50
0065	202-00206	Removal of Concrete Curb Ramp	321.000	4.000		
			SY	8.000	73.12	
			9.14000	12.000		109.68
0070	202-00210	Removal of Concrete Pavement	722.000	0.000		
			SY	0.000	0.00	
			5.21000	0.000		0.00
0075	202-00220	*Removal of Asphalt Mat	32,352.000	10,664.000		
			SY	152.000	916.56	
			6.03000	10,816.000		65,220.48
0080	202-00226	*Removal of Asphalt Mat (Special)	15,032.000	0.000		
			SY	0.000	0.00	
			8.73000	0.000		0.00
0085	202-00250	*Removal of Pavement Marking	46,550.000	724.000		
			SF	0.000	0.00	
			0.74000	724.000		535.76
0090	202-00700	*Removal of Light Standard	27.000	4.000		
			EACH	0.000	0.00	
			957.60000	4.000		3,830.40
0095	202-00705	*Removal of Light Standard Foundation	27.000	3.000		
			EACH	2.000	2,793.00	
			1,396.50000	5.000		6,982.50
0100	202-00750	*Removal of Luminaire	54.000	10.000		
			EACH	0.000	0.00	
			199.50000	10.000		1,995.00
0105	202-00810	*Removal of Ground Sign	47.000	1.000		
			EACH	1.000	114.00	
			114.00000	2.000		228.00
0110	202-00821	*Removal of Sign Panel	38.000	6.000		
			EACH	0.000	0.00	
			114.00000	6.000		684.00

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CAT NO0200 ROADWAY						
0115	202-00825	*Removal of Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			1,396.50000	0.000		0.00
0120	202-00860	*Removal of Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			159.60000	0.000		0.00
0125	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,100.01000	0.000		0.00
0130	203-00060	Embankment Material (Complete In Place)	1,880.000	94.000		
			CY	237.000	11,560.86	
			48.78000	331.000		16,146.18
0135	203-01100	Proof Rolling	40.000	0.000		
			HOUR	2.000	200.00	
			100.00000	2.000		200.00
0140	203-01500	Blading	30.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0145	203-01597	*Potholing	120.000	108.500		
			HOUR	0.000	0.00	
			456.00000	108.500		49,476.00
0150	207-00702	Topsoil (Offsite)	10.000	0.000		
			CY	0.000	0.00	
			190.76000	0.000		0.00
0155	208-00009	*Erosion Log Type 2 (18 Inch)	100.000	0.000		
			LF	0.000	0.00	
			16.19000	0.000		0.00
0160	208-00035	*Aggregate Bag	600.000	0.000		
			LF	0.000	0.00	
			8.61000	0.000		0.00
0165	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	12.000	5.000		
			EACH	0.000	0.00	
			173.64000	5.000		868.20
0175	208-00054	*Storm Drain Inlet Protection (Type II)	22.000	0.000		
			EACH	0.000	0.00	
			283.21000	0.000		0.00
0180	208-00056	*Storm Drain Inlet Protection (Type III)	10.000	6.000		
			EACH	0.000	0.00	
			326.15000	6.000		1,956.90
0185	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0190	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	0.000	0.00	
			57.00000	0.000		0.00
0195	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOURL	0.000	0.00	
			136.80000	0.000		0.00
0200	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOURL	0.000	0.00	
			285.00000	0.000		0.00
0205	208-00107	Removal of Trash	100.000	0.000		
			HOURL	0.000	0.00	
			57.00000	0.000		0.00
0210	208-00207	Erosion Control Management	200.000	9.000		
			DAY	4.000	912.00	
			228.00000	13.000		2,964.00
0215	210-00001	*Reset Structure	2.000	0.000		
			EACH	0.000	0.00	
			3,990.00000	0.000		0.00
0220	210-01050	*Reset Chain Link Fence	30.000	0.000		
			LF	0.000	0.00	
			45.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	210-04000	*Adjust Structure	6.000	0.000		
			EACH	0.000	0.00	
			2,661.47000	0.000		0.00
0230	210-04050	Adjust Valve Box	50.000	0.000		
			EACH	0.000	0.00	
			205.68000	0.000		0.00
0235	212-00700	*Organic Fertilizer	30.000	0.000		
			LB	0.000	0.00	
			35.69000	0.000		0.00
0240	212-00701	*Compost (Mechanically Applied)	7.000	0.000		
			CY	0.000	0.00	
			238.86000	0.000		0.00
0245	212-00703	*Humate	20.000	0.000		
			LB	0.000	0.00	
			48.80000	0.000		0.00
0250	212-00708	*Seeding (Native) Broadcast	0.100	0.000		
			ACRE	0.000	0.00	
			18,319.33000	0.000		0.00
0255	213-00150	*Bonded Fiber Matrix	0.100	0.000		
			ACRE	0.000	0.00	
			11,142.65000	0.000		0.00
0260	240-00020	Netting	20.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
0265	304-06007	Aggregate Base Course (Class 6)	11,853.000	0.000		
			CY	11.000	610.72	
			55.52000	11.000		610.72
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	776.000	36.150		
			TON	0.000	0.00	
			222.30000	36.150		8,036.15
0275	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	37.000	0.000		
			SY	0.000	0.00	
			85.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,145.000	0.000		
			TON	0.000	0.00	
			210.90000	0.000		0.00
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	251.000	3.500		
			GAL	0.000	0.00	
			9.12000	3.500		31.92
0290	412-00600	Concrete Pavement (6 Inch)	1,181.000	0.000		
			SY	0.000	0.00	
			81.82000	0.000		0.00
0295	412-00850	*Concrete Pavement (8-1/2 Inch)	38,372.000	0.000		
			SY	0.000	0.00	
			74.63000	0.000		0.00
0300	506-01020	Geogrid Reinforcement	16,566.000	0.000		
			SY	64.000	551.68	
			8.62000	64.000		551.68
0305	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,034.000	0.000		
			LF	96.000	22,511.04	
			234.49000	96.000		22,511.04
0310	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	332.000	276.000		
			LF	3.000	550.35	
			183.45000	279.000		51,182.55
0315	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	828.000	105.000		
			LF	681.000	138,617.55	
			203.55000	786.000		159,990.30
0320	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	368.000	0.000		
			LF	0.000	0.00	
			209.70000	0.000		0.00
0325	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	18.000	0.000		
			LF	0.000	0.00	
			350.61000	0.000		0.00
0330	603-02270	34x22 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	310.000	0.000		
			LF	0.000	0.00	
			277.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	82.000	0.000		
			LF	0.000	0.00	
			283.06000	0.000		0.00
0340	603-10120	12 Inch Corrugated Steel Pipe	60.000	0.000		
			LF	0.000	0.00	
			57.75000	0.000		0.00
0345	603-30012	12 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			388.82000	0.000		0.00
0350	604-16005	*Inlet Type 16 (5 Foot)	15.000	0.000		
			EACH	2.000	13,944.70	
			6,972.35000	2.000		13,944.70
0355	604-16505	*Inlet Type 16 (Double) (5 Foot)	4.000	0.000		
			EACH	1.000	9,419.75	
			9,419.75000	1.000		9,419.75
0360	604-16605	*Inlet Type 16 (Triple) (5 Foot)	16.000	0.000		
			EACH	3.000	35,974.89	
			11,991.63000	3.000		35,974.89
0365	604-30005	Manhole Slab Base (5 Foot)	12.000	2.000		
			EACH	1.000	7,122.80	
			7,122.80000	3.000		21,368.40
0366	604-30005	MH Slab Base (5 Ft) 90 "	0.000	0.000		
			EACH	0.000	0.00	
			12,819.00000	0.000		0.00
0367	604-30005	MH Slab Base (5 Ft) 72 "	0.000	0.000		
			EACH	0.000	0.00	
			9,737.00000	0.000		0.00
0370	604-30010	Manhole Slab Base (10 Foot)	5.000	1.000		
			EACH	0.000	0.00	
			11,008.24000	1.000		11,008.24
0371	604-31010	MH Box Base (10 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			24,735.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0372	604-30010	MH Slab Base (10 Ft) 90"	0.000	0.000		
			EACH	0.000	0.00	
			15,854.00000	0.000		0.00
0375	604-30015	Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			23,352.16000	0.000		0.00
0380	604-39050	*Manhole (Traffic Management System)	2.000	0.000		
			EACH	0.000	0.00	
			17,841.00000	0.000		0.00
0385	607-11525	Fence (Plastic)	3,000.000	378.000		
			LF	0.000	0.00	
			2.85000	378.000		1,077.30
0390	608-00000	*Concrete Sidewalk	600.000	0.000		
			SY	0.000	0.00	
			60.76000	0.000		0.00
0395	608-00010	*Concrete Curb Ramp	486.000	0.000		
			SY	0.000	0.00	
			297.08000	0.000		0.00
0400	609-21010	*Curb and Gutter Type 2 (Section I-B)	5.000	0.000		
			LF	0.000	0.00	
			157.32000	0.000		0.00
0405	609-21020	*Curb and Gutter Type 2 (Section II-B)	8,167.000	0.000		
			LF	0.000	0.00	
			39.33000	0.000		0.00
0410	609-24004	*Gutter Type 2 (4 Foot)	213.000	0.000		
			LF	0.000	0.00	
			34.05000	0.000		0.00
0415	609-71000	*Curb (Special)	103.000	0.000		
			LF	0.000	0.00	
			21.14000	0.000		0.00
0420	610-00020	*Median Cover Material (Patterned Concrete)	478.000	0.000		
			SF	0.000	0.00	
			17.67000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	612-00260	*Location Marker (Fiber Optic)(Dome)	10.000	0.000		
			EACH	0.000	0.00	
			416.10000	0.000		0.00
0430	613-00206	*2 Inch Electrical Conduit (Bored)	1,500.000	0.000		
			LF	0.000	0.00	
			39.90000	0.000		0.00
0435	613-00306	*3 Inch Electrical Conduit (Bored)	6,150.000	0.000		
			LF	0.000	0.00	
			42.18000	0.000		0.00
0440	613-01200	*2 Inch Electrical Conduit (Plastic)	4,532.000	0.000		
			LF	0.000	0.00	
			39.90000	0.000		0.00
0445	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	33,120.000	6,276.000		
			LF	0.000	0.00	
			42.18000	6,276.000		264,721.68
0450	613-07001	*Type One Pull Box	50.000	0.000		
			EACH	0.000	0.00	
			1,710.00000	0.000		0.00
0455	613-07002	*Type Two Pull Box	36.000	0.000		
			EACH	0.000	0.00	
			1,966.50000	0.000		0.00
0460	613-07060	*Pull Box (18"x30"x18") Deep	3.000	0.000		
			EACH	0.000	0.00	
			2,599.20000	0.000		0.00
0465	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			267,900.00000	0.000		0.00
0470	613-13000	*Luminaire (LED) (Special)	46.000	0.000		
			EACH	0.000	0.00	
			1,539.00000	0.000		0.00
0475	613-20000	*Light Standard and Luminaire (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			2,337.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0480	613-34350	*Light Standard Metal (35 Foot)	46.000	0.000		
			EACH	0.000	0.00	
			4,417.50000	0.000		0.00
0485	613-40010	*Light Standard Foundation	50.000	0.000		
			EACH	0.000	0.00	
			4,588.50000	0.000		0.00
0486	613-50210	Temporary Lighting	0.830	0.000		
			L S	0.830	22,908.00	
			27,600.00000	0.830		22,908.00
0490	614-00011	*Sign Panel (Class I)	282.000	0.000		
			SF	0.000	0.00	
			23.94000	0.000		0.00
0495	614-00012	*Sign Panel (Class II)	361.000	0.000		
			SF	0.000	0.00	
			28.50000	0.000		0.00
0500	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	223.000	0.000		
			LF	0.000	0.00	
			31.92000	0.000		0.00
0505	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	336.000	0.000		
			LF	0.000	0.00	
			43.32000	0.000		0.00
0510	614-72863	*Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	0.000	0.00	
			3,220.50000	0.000		0.00
0515	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			25,080.00000	0.000		0.00
0520	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	430.000	0.000		
			LF	0.000	0.00	
			10.26000	0.000		0.00
0525	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	8,000.000	0.000		
			LF	0.000	0.00	
			5.70000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0530	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	1,500.000	0.000		
			LF	0.000	0.00	
			9.69000	0.000		0.00
0535	614-87524	*Splice Fiber Optic Cable (24 Strand)	16.000	0.000		
			EACH	0.000	0.00	
			3,192.00000	0.000		0.00
0540	614-87624	*Terminate Fiber Optic Cable (24 Strand)	3.000	0.000		
			EACH	0.000	0.00	
			8,265.00000	0.000		0.00
0545	622-20080	Flagpole Sleeve	50.000	0.000		
			EACH	0.000	0.00	
			171.00000	0.000		0.00
0550	625-00000	*Construction Surveying	1.000	0.080		
			L S	0.060	6,822.90	
			113,715.00000	0.140		15,920.10
0555	626-00000	*Mobilization	1.000	0.191		
			L S	0.191	300,645.61	
			1,574,060.76000	0.382		601,291.21
0560	626-01112	*Public Information Management (Tier II)	600.000	83.000		
			DAY	28.000	2,234.40	
			79.80000	111.000		8,857.80
0565	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	86.000	0.000		
			GAL	0.000	0.00	
			342.00000	0.000		0.00
0570	627-00011	*Pavement Marking Paint (Waterborne)	490.000	41.000		
			GAL	0.000	0.00	
			74.67000	41.000		3,061.47
0575	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,065.000	0.000		
			SF	0.000	0.00	
			27.36000	0.000		0.00
0580	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	512.000	0.000		
			SF	0.000	0.00	
			21.09000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0585	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,470.000	0.000		
		SF		0.000	0.00	
			16.53000	0.000		0.00
0590	629-01006	*Survey Monument (Type 6)	68.000	0.000		
		EACH		0.000	0.00	
			399.00000	0.000		0.00
0595	630-00000	*Flagging	11,000.000	0.000		
		HOURLY		0.000	0.00	
			39.90000	0.000		0.00
0600	630-00007	*Traffic Control Inspection	150.000	14.000		
		DAY		9.000	5,643.00	
			627.00000	23.000		14,421.00
0605	630-00012	*Traffic Control Management	450.000	31.000		
		DAY		19.000	32,490.00	
			1,710.00000	50.000		85,500.00
0610	630-80001	*Flashing Beacon (Portable)	16.000	2.000		
		EACH		0.000	0.00	
			2,166.00000	2.000		4,332.00
0615	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	6.500		
		EACH		0.000	0.00	
			456.00000	6.500		2,964.00
0620	630-80341	*Construction Traffic Sign (Panel Size A)	148.000	23.500		
		EACH		0.000	0.00	
			171.00000	23.500		4,018.50
0625	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	16.500		
		EACH		0.000	0.00	
			210.90000	16.500		3,479.85
0630	630-80344	*Construction Traffic Sign (Special)	160.000	30.000		
		SF		0.000	0.00	
			21.66000	30.000		649.80
0635	630-80355	*Portable Message Sign Panel	3.000	1.500		
		EACH		0.000	0.00	
			18,240.00000	1.500		27,360.00

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-----						
CAT NO0200 ROADWAY						
0640	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
		EACH		0.000	0.00	
			3,990.00000	1.000		3,990.00
0645	630-80360	*Drum Channelizing Device	225.000	93.000		
		EACH		0.000	0.00	
			74.10000	93.000		6,891.30
0650	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
		EACH		0.000	0.00	
			96.90000	0.000		0.00
0655	630-80370	Barrier (Temporary)	2,200.000	0.000		
		LF		54.000	2,274.48	
			42.12000	54.000		2,274.48
0660	630-80380	*Traffic Cone	200.000	83.500		
		EACH		0.000	0.00	
			28.50000	83.500		2,379.75
0665	630-80384	*Tubular Marker	100.000	35.500		
		EACH		0.000	0.00	
			96.90000	35.500		3,439.95
0670	630-80520	*Mobile Pavement Marking Zone	8.000	0.000		
		DAY		0.000	0.00	
			228.00000	0.000		0.00
0675	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
		EACH		0.000	0.00	
			9,690.00000	0.000		0.00
0680	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0685	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0690	700-70018	F/A Roadway Smoothness Incentive	105,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0695	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70023	F/A On-The-Job Trainee	20,000.000	0.000		
			F A	760.000	760.00	
			1.00000	760.000		760.00
0705	700-70025	F/A Quality Incentive Payment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70111	Project First Program	10,000.000	2,750.000		
			F A	0.000	0.00	
			1.00000	2,750.000		2,750.00
0725	700-70310	F/A Landscaping	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70587	F/A Hazardous Waste Disposal (Utilities)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0736	900-00006	Added Item (Dollar)/ Contractor Incentive for VECP	1.000	0.000		
			DOL	1.000	120,981.32	
			120,981.32000	1.000		120,981.32
-----						
CAT 0200			CURRENT AMT	\$14,491,566.74 \$	759,048.94 \$	1,729,275.32

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-----							
CAT NO0300 STRUCTURE L-26-A							
0740	202-00240	*Removal of Asphalt Mat (Planing)	190.000	0.000			
			SY	0.000	0.00		
			23.53000	0.000		0.00	
0745	202-00502	*Removal of Portions of Present Structure	1.000	0.000			
			CY	0.000	0.00		
			11,483.22000	0.000		0.00	
0750	210-01050	*Reset Chain Link Fence	71.000	0.000			
			LF	0.000	0.00		
			45.60000	0.000		0.00	
0755	601-06100	*Concrete (Patching)	1.000	0.000			
			CY	0.000	0.00		
			11,730.60000	0.000		0.00	
0760	607-52900	*Line Post (Chain Link)	4.000	0.000			
			EACH	0.000	0.00		
			285.00000	0.000		0.00	
0765	607-52905	*End Post (Chain Link)	3.000	0.000			
			EACH	0.000	0.00		
			570.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	33,772.12 \$	0.00 \$	0.00
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0770	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			64,410.00000	1.000		64,410.00	
0775	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			69,008.76000	1.000		69,008.76	
0780	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			5,739.90000	1.000		5,739.90	
			CAT 0400	CURRENT AMT \$	139,158.66 \$	0.00 \$	139,158.66
			PROJECT TOTAL	CURRENT AMT	\$14,664,497.52 \$	759,048.94 \$	1,868,433.98