

ESTIMATE SUMMARY

CONTID: C20909

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20909-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.5 DAYS

TIME ALLOW:

310 WORK DAYS

US 287A IN LAMAR - PARK STREET TO SAVAGE AVENUE

PERCENT TIME: 34.03

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
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 10/29/2022

DATE TIME STARTED 04/27/2022

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: \$ 14,718,096.53 PARTICIPATING	\$ 3,388,932.34	\$ 1,175,924.25
AWARD PROJECT AMT: \$ 13,605,608.18 NON-PARTICIPATING	4,237.43	4,237.43
PERCENT COMPLETE: 23.05% TOTAL EARNINGS	3,393,169.77	1,180,161.68
FUNDS AVAILABLE: \$ 11,324,926.76 STOCKPILED MATERIALS	91,116.13	-213,487.60
	GROSS EARNINGS	3,484,285.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-83,756.36	-35,404.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,400,529.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,400,529.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 931,269.23

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	1.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			1,073.33000	6.000		6,439.98
0025	202-00021	Removal of Manhole	3.000	3.000		
			EACH	0.000	0.00	
			3,299.39000	3.000		9,898.17
0030	202-00035	Removal of Pipe	276.000	239.000		
			LF	5.000	248.10	
			49.62000	244.000		12,107.28
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	24.000		
			SY	49.000	236.67	
			4.83000	73.000		352.59
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	40.000		
			LF	0.000	0.00	
			7.02000	40.000		280.80

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	17,689.000	5,395.000		
			LF	1,079.000	1,348.75	
			1.25000	6,474.000		8,092.50
0065	202-00206	Removal of Concrete Curb Ramp	321.000	38.500		
			SY	6.000	54.84	
			9.14000	44.500		406.73
0070	202-00210	Removal of Concrete Pavement	722.000	214.000		
			SY	44.000	229.24	
			5.21000	258.000		1,344.18
0075	202-00220	*Removal of Asphalt Mat	32,352.000	11,100.000		
			SY	6,579.000	39,671.37	
			6.03000	17,679.000		106,604.37
0080	202-00226	*Removal of Asphalt Mat (Special)	15,032.000	0.000		
			SY	62.000	541.26	
			8.73000	62.000		541.26
0085	202-00250	*Removal of Pavement Marking	46,550.000	724.000		
			SF	322.000	238.28	
			0.74000	1,046.000		774.04
0090	202-00700	*Removal of Light Standard	27.000	4.000		
			EACH	1.000	957.60	
			957.60000	5.000		4,788.00
0095	202-00705	*Removal of Light Standard Foundation	27.000	5.000		
			EACH	0.000	0.00	
			1,396.50000	5.000		6,982.50
0100	202-00750	*Removal of Luminaire	54.000	10.000		
			EACH	2.000	399.00	
			199.50000	12.000		2,394.00
0105	202-00810	*Removal of Ground Sign	47.000	3.000		
			EACH	0.000	0.00	
			114.00000	3.000		342.00
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	2.000	2.000		
			EACH	0.000	0.00	
			3,100.01000	2.000		6,200.02
0130	203-00060	Embankment Material (Complete In Place)	1,880.000	331.000		
			CY	0.000	0.00	
			48.78000	331.000		16,146.18
0135	203-01100	Proof Rolling	40.000	5.000		
			hour	0.000	0.00	
			100.00000	5.000		500.00
0140	203-01500	Blading	30.000	2.000		
			hour	0.000	0.00	
			110.00000	2.000		220.00
0145	203-01597	*Potholing	176.500	158.500		
			hour	18.000	8,208.00	
			456.00000	176.500		80,484.00
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	3.000	171.00	
			57.00000	3.000		171.00
0210	208-00207	Erosion Control Management	200.000	18.000		
			DAY	4.000	912.00	
			228.00000	22.000		5,016.00
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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0225	210-04000	*Adjust Structure	6.000	2.000		
			EACH	3.000	7,984.41	
			2,661.47000	5.000		13,307.35
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	176.000		
			CY	1,729.000	95,994.08	
			55.52000	1,905.000		105,765.60
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	776.000	36.150		
			TON	15.510	3,447.87	
			222.30000	51.660		11,484.02
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	7.200	1,518.48	
			210.90000	7.200		1,518.48
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	251.000	3.500		
			GAL	7.400	67.49	
			9.12000	10.900		99.41
0290	412-00600	Concrete Pavement (6 Inch)	1,181.000	219.000		
			SY	197.000	16,118.54	
			81.82000	416.000		34,037.12
0295	412-00850	*Concrete Pavement (8-1/2 Inch)	38,372.000	0.000		
			SY	9,945.000	742,195.35	
			74.63000	9,945.000		742,195.35
0295		MATERIAL ALLOWANCE Concrete, Curing		3,575.000		
			SY	-3,575.000	-16,445.00	
			4.60000	0.000		0.00
0295		MATERIAL ALLOWANCE Epoxy Coating, Tie		400.000		
			SY	-400.000	-1,160.00	
			2.90000	0.000		0.00
0295		MATERIAL ALLOWANCE Epoxy Coating, Tie		12,840.000		
			SY	-9,945.000	-28,343.25	
			2.85000	2,895.000		8,250.75
0295		MATERIAL ALLOWANCE Epoxy Coating, Dowel		16,970.000		
			SY	-9,945.000	-85,527.00	
			8.60000	7,025.000		60,415.00
0295		MATERIAL ALLOWANCE Basket Stakes		12,000.000		
			SY	-9,945.000	-3,182.40	
			0.32000	2,055.000		657.60
0295		MATERIAL ALLOWANCE #57 Rock		1,060.964		
			SY	-1,060.964	-23,235.12	
			21.90000	0.000		0.00
0295		MATERIAL ALLOWANCE Sand		995.560		
			SY	-995.560	-13,937.84	
			14.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0295		MATERIAL ALLOWANCE Squeegee		299.980		
			SY	-299.980	-6,149.59	
			20.50000	0.000		0.00
0295		MATERIAL ALLOWANCE Cement		120.370		
			SY	-120.370	-21,064.75	
			175.00000	0.000		0.00
0295		MATERIAL ALLOWANCE Admixtures		472.000		
			SY	-472.000	-1,510.40	
			3.20000	0.000		0.00
0295		MATERIAL ALLOWANCE Water Reducer		2,005.000		
			SY	-2,005.000	-12,932.25	
			6.45000	0.000		0.00
0300	506-01020	Geogrid Reinforcement	16,566.000	312.000		
			SY	0.000	0.00	
			8.62000	312.000		2,689.44
0305	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,034.000	165.000		
			LF	0.000	0.00	
			234.49000	165.000		38,690.85
0310	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	332.000	292.000		
			LF	0.000	0.00	
			183.45000	292.000		53,567.40
0310		MATERIAL ALLOWANCE Pipe, RCP		16.000		
			LF	0.000	0.00	
			36.28000	16.000		580.48
0315	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	828.000	786.000		
			LF	0.000	0.00	
			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

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0325		MATERIAL ALLOWANCE Pipe, Elliptical RCP		18.000		
			LF	0.000	0.00	
			112.35000	18.000		2,022.30
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
0335	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	82.000	34.000		
			LF	0.000	0.00	
			283.06000	34.000		9,624.04
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	4.000		
			EACH	0.000	0.00	
			6,972.35000	4.000		27,889.40
0355	604-16505	*Inlet Type 16 (Double) (5 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			9,419.75000	1.000		9,419.75
0360	604-16605	*Inlet Type 16 (Triple) (5 Foot)	16.000	3.000		
			EACH	0.000	0.00	
			11,991.63000	3.000		35,974.89
0365	604-30005	Manhole Slab Base (5 Foot)	12.000	4.000		
			EACH	0.000	0.00	
			7,122.80000	4.000		28,491.20
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

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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
0370		MATERIAL ALLOWANCE Prcst Conc Manhole		1.000		
			EACH	0.000	0.00	
			3,515.00000	1.000		3,515.00
0371	604-31010	MH Box Base (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			24,735.00000	1.000		24,735.00
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
0375		MATERIAL ALLOWANCE Prcst Conc Manhole		1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00
0375		MATERIAL ALLOWANCE Prcst Conc Manhole		1.000		
			EACH	0.000	0.00	
			8,975.00000	1.000		8,975.00
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	468.000	28,435.68	
			60.76000	468.000		28,435.68
0395	608-00010	*Concrete Curb Ramp	486.000	0.000		
			SY	73.000	21,686.84	
			297.08000	73.000		21,686.84

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CAT NO0200 ROADWAY						
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	1,883.000		
			LF	749.000	29,458.17	
			39.33000	2,632.000		103,516.56
0410	609-24004	*Gutter Type 2 (4 Foot)	213.000	0.000		
			LF	41.000	1,396.05	
			34.05000	41.000		1,396.05
0415	609-71000	*Curb (Special)	103.000	9.000		
			LF	0.000	0.00	
			21.14000	9.000		190.26
0420	610-00020	*Median Cover Material (Patterned Concrete)	478.000	0.000		
			SF	0.000	0.00	
			17.67000	0.000		0.00
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	778.000		
			LF	0.000	0.00	
			42.18000	778.000		32,816.04
0440	613-01200	*2 Inch Electrical Conduit (Plastic)	4,532.000	0.000		
			LF	70.000	2,793.00	
			39.90000	70.000		2,793.00
0445	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	33,120.000	6,505.000		
			LF	0.000	0.00	
			42.18000	6,505.000		274,380.90
0450	613-07001	*Type One Pull Box	50.000	0.000		
			EACH	8.000	13,680.00	
			1,710.00000	8.000		13,680.00

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CAT NO0200 ROADWAY						
0455	613-07002	*Type Two Pull Box	36.000	0.000		
			EACH	2.000	3,933.00	
			1,966.50000	2.000		3,933.00
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	13.000	20,007.00	
			1,539.00000	13.000		20,007.00
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
0480	613-34350	*Light Standard Metal (35 Foot)	46.000	0.000		
			EACH	13.000	57,427.50	
			4,417.50000	13.000		57,427.50
0485	613-40010	*Light Standard Foundation	50.000	7.000		
			EACH	6.000	27,531.00	
			4,588.50000	13.000		59,650.50
0486	613-50210	Temporary Lighting	0.830	0.830		
			L S	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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
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	3.000	513.00	
			171.00000	3.000		513.00
0550	625-00000	*Construction Surveying	1.000	0.210		
			L S	0.030	3,411.45	
			113,715.00000	0.240		27,291.60
0555	626-00000	*Mobilization	1.000	0.382		
			L S	0.000	0.00	
			1,574,060.76000	0.382		601,291.21

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CAT NO0200 ROADWAY						
0560	626-01112	*Public Information Management (Tier II)	600.000	146.000		
			DAY	28.000	2,234.40	
			79.80000	174.000		13,885.20
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	49.000	3,658.83	
			74.67000	90.000		6,720.30
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
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		
			HOURL	0.000	0.00	
			39.90000	0.000		0.00
0600	630-00007	*Traffic Control Inspection	150.000	32.000		
			DAY	8.000	5,016.00	
			627.00000	40.000		25,080.00
0605	630-00012	*Traffic Control Management	450.000	69.000		
			DAY	20.000	34,200.00	
			1,710.00000	89.000		152,190.00
0610	630-80001	*Flashing Beacon (Portable)	16.000	2.000		
			EACH	0.000	0.00	
			2,166.00000	2.000		4,332.00

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CAT NO0200 ROADWAY						
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	34.500		
			EACH	0.000	0.00	
			171.00000	34.500		5,899.50
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
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	54.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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
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	760.000		
			F A	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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	1.000		
			DOL	0.000	0.00	
			120,981.32000	1.000		120,981.32

			CAT 0200	CURRENT AMT	\$14,545,165.75 \$	962,436.65 \$ 3,340,889.80
CAT NO0300 STRUCTURE L-26-A						
0740	202-00240	*Removal of Asphalt Mat (Planing)	190.000	0.000		
			SY	113.000	2,658.89	
			23.53000	113.000		2,658.89
0745	202-00502	*Removal of Portions of Present Structure	1.000	0.000		
			CY	0.068	780.86	
			11,483.22000	0.068		780.86
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	0.068	797.68	
			11,730.60000	0.068		797.68
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 \$	4,237.43 \$ 4,237.43

