

ESTIMATE SUMMARY

 CONTID: C20909 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 20909-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 166.0 DAYS TIME ALLOW: 310 WORK DAYS
 US 287A IN LAMAR - PARK STREET TO SAVAGE AVENUE PERCENT TIME: 53.55 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	04/29/2023	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: \$ 14,086,837.53 PARTICIPATING	\$ 6,349,658.62	\$ 506,966.41
AWARD PROJECT AMT: \$ 13,605,608.18 NON-PARTICIPATING	25,837.95	1,759.59
PERCENT COMPLETE: 45.26% TOTAL EARNINGS	6,375,496.57	508,726.00
FUNDS AVAILABLE: \$ 7,711,340.96 STOCKPILED MATERIALS	151,011.60	-16,402.88
	GROSS EARNINGS	492,323.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-169,590.08	-15,261.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,356,918.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,356,918.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 477,061.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	8.000	8.000		
			EACH	0.000	0.00	
			238.74000	8.000		1,909.92
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	14.000		
			EACH	0.000	0.00	
			1,073.33000	14.000		15,026.62
0025	202-00021	Removal of Manhole	4.000	4.000		
			EACH	0.000	0.00	
			3,299.39000	4.000		13,197.56
0030	202-00035	Removal of Pipe	492.000	454.000		
			LF	38.000	1,885.56	
			49.62000	492.000		24,413.04
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	3,030.000		
			SY	0.000	0.00	
			2.70000	3,030.000		8,181.00
0045	202-00200	Removal of Sidewalk	419.000	414.000		
			SY	5.000	24.15	
			4.83000	419.000		2,023.77
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	188.000	188.000		
			LF	0.000	0.00	
			7.02000	188.000		1,319.76

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	17,689.000	12,779.000		
			LF	20.000	25.00	
			1.25000	12,799.000		15,998.75
0065	202-00206	Removal of Concrete Curb Ramp	321.000	151.500		
			SY	0.000	0.00	
			9.14000	151.500		1,384.71
0070	202-00210	Removal of Concrete Pavement	722.000	650.000		
			SY	0.000	0.00	
			5.21000	650.000		3,386.50
0075	202-00220	*Removal of Asphalt Mat	32,352.000	23,361.000		
			SY	59.000	355.77	
			6.03000	23,420.000		141,222.60
0080	202-00226	*Removal of Asphalt Mat (Special)	15,032.000	7,453.000		
			SY	0.000	0.00	
			8.73000	7,453.000		65,064.69
0085	202-00250	*Removal of Pavement Marking	46,550.000	3,871.000		
			SF	0.000	0.00	
			0.74000	3,871.000		2,864.54
0090	202-00700	*Removal of Light Standard	27.000	21.000		
			EACH	2.000	1,915.20	
			957.60000	23.000		22,024.80
0095	202-00705	*Removal of Light Standard Foundation	27.000	12.000		
			EACH	7.000	9,775.50	
			1,396.50000	19.000		26,533.50
0100	202-00750	*Removal of Luminaire	54.000	44.000		
			EACH	4.000	798.00	
			199.50000	48.000		9,576.00
0105	202-00810	*Removal of Ground Sign	47.000	10.000		
			EACH	0.000	0.00	
			114.00000	10.000		1,140.00
0110	202-00821	*Removal of Sign Panel	38.000	22.000		
			EACH	3.000	342.00	
			114.00000	25.000		2,850.00

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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	48.000	2.000		
			hour	46.000	5,060.00	
			110.00000	48.000		5,280.00
0145	203-01597	*Potholing	224.500	224.500		
			hour	0.000	0.00	
			456.00000	224.500		102,372.00
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)	134.000	134.000		
			LF	0.000	0.00	
			16.19000	134.000		2,169.46
0160	208-00035	*Aggregate Bag	600.000	118.000		
			LF	0.000	0.00	
			8.61000	118.000		1,015.98
0165	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,140.00000	2.000		2,280.00

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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	7.000		
			EACH	0.000	0.00	
			283.21000	7.000		1,982.47
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	3.000		
			HOURL	0.000	0.00	
			57.00000	3.000		171.00
0210	208-00207	Erosion Control Management	200.000	44.000		
			DAY	6.000	1,368.00	
			228.00000	50.000		11,400.00
0215	210-00001	*Reset Structure	2.000	1.000		
			EACH	0.000	0.00	
			3,990.00000	1.000		3,990.00
0220	210-01050	*Reset Chain Link Fence	30.000	10.000		
			LF	0.000	0.00	
			45.60000	10.000		456.00

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CAT NO0200 ROADWAY						
0225	210-04000	*Adjust Structure	7.670	7.670		
			EACH	0.000	0.00	
			2,661.47000	7.670		20,413.47
0230	210-04050	Adjust Valve Box	50.000	16.000		
			EACH	9.000	1,851.12	
			205.68000	25.000		5,142.00
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	4,258.000		
			CY	258.000	14,324.16	
			55.52000	4,516.000		250,728.32
0265		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			CY	0.000	0.00	
			30.77000	0.000		0.00
0270	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	776.000	70.600		
			TON	0.000	0.00	
			222.30000	70.600		15,694.38

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CAT NO0200 ROADWAY						
0275	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	37.000	0.000		
			SY	0.000	0.00	
			85.50000	0.000		0.00
0280	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,145.000	22.170		
			TON	0.000	0.00	
			210.90000	22.170		4,675.65
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	251.000	36.900		
			GAL	0.000	0.00	
			9.12000	36.900		336.53
0290	412-00600	Concrete Pavement (6 Inch)	1,181.000	931.000		
			SY	123.000	10,063.86	
			81.82000	1,054.000		86,238.28
0295	412-00850	*Concrete Pavement (8-1/2 Inch)	38,372.000	22,625.000		
			SY	1,428.000	106,571.64	
			74.63000	24,053.000		1,795,075.39
0295		MATERIAL ALLOWANCE Concrete, Curing		0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0295		MATERIAL ALLOWANCE Epoxy Coating, Tie		0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0295		MATERIAL ALLOWANCE Epoxy Coating, Tie		0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0295		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			SY	0.000	0.00	
			8.60000	0.000		0.00
0295		MATERIAL ALLOWANCE Basket Stakes		0.000		
			SY	0.000	0.00	
			0.32000	0.000		0.00
0295		MATERIAL ALLOWANCE #57 Rock		0.000		
			SY	0.000	0.00	
			21.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0295		MATERIAL ALLOWANCE Sand		0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0295		MATERIAL ALLOWANCE Squeegee		0.000		
			SY	0.000	0.00	
			20.50000	0.000		0.00
0295		MATERIAL ALLOWANCE Cement		0.000		
			SY	0.000	0.00	
			175.00000	0.000		0.00
0295		MATERIAL ALLOWANCE Admixtures		0.000		
			SY	0.000	0.00	
			3.20000	0.000		0.00
0295		MATERIAL ALLOWANCE Water Reducer		0.000		
			SY	0.000	0.00	
			6.45000	0.000		0.00
0300	506-01020	Geogrid Reinforcement	16,566.000	565.000		
			SY	0.000	0.00	
			8.62000	565.000		4,870.30
0305	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,034.000	292.000		
			LF	167.000	39,159.83	
			234.49000	459.000		107,630.91
0305		MATERIAL ALLOWANCE Pipe, RCP		671.972		
			LF	-166.993	-6,694.75	
			40.09000	504.979		20,244.61
0310	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	682.000	377.000		
			LF	305.000	55,952.25	
			183.45000	682.000		125,112.90
0310		MATERIAL ALLOWANCE Pipe, RCP		0.000		
			LF	0.000	0.00	
			36.28000	0.000		0.00
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

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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	18.000	6,310.98	
			350.61000	18.000		6,310.98
0325		MATERIAL ALLOWANCE Pipe, Elliptical RCP		18.000		
			LF	-18.000	-2,022.30	
			112.35000	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
0335	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	416.000	106.000		
			LF	310.000	87,748.60	
			283.06000	416.000		117,752.96
0340	603-10120	12 Inch Corrugated Steel Pipe	60.000	60.000		
			LF	0.000	0.00	
			57.75000	60.000		3,465.00
0345	603-30012	12 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			388.82000	2.000		777.64
0350	604-16005	*Inlet Type 16 (5 Foot)	15.000	6.000		
			EACH	0.000	0.00	
			6,972.35000	6.000		41,834.10
0355	604-16505	*Inlet Type 16 (Double) (5 Foot)	4.000	1.000		
			EACH	1.000	9,419.75	
			9,419.75000	2.000		18,839.50
0360	604-16605	*Inlet Type 16 (Triple) (5 Foot)	16.000	8.000		
			EACH	5.000	59,958.15	
			11,991.63000	13.000		155,891.19
0365	604-30005	Manhole Slab Base (5 Foot)	12.000	7.000		
			EACH	1.000	7,122.80	
			7,122.80000	8.000		56,982.40

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0365		MATERIAL ALLOWANCE Prcst Conc Manhole		4.000		
			EACH	-1.000	-4,170.83	
			4,170.83000	3.000		12,512.49
0366	604-30005	MH Slab Base (5 Ft) 90 "	1.000	0.000		
			EACH	1.000	12,819.00	
			12,819.00000	1.000		12,819.00
0367	604-30005	MH Slab Base (5 Ft) 72 "	2.000	0.000		
			EACH	2.000	19,474.00	
			9,737.00000	2.000		19,474.00
0370	604-30010	Manhole Slab Base (10 Foot)	5.000	1.000		
			EACH	1.000	11,008.24	
			11,008.24000	2.000		22,016.48
0370		MATERIAL ALLOWANCE Prcst Conc Manhole		1.000		
			EACH	-1.000	-3,515.00	
			3,515.00000	0.000		0.00
0370		MATERIAL ALLOWANCE Prcst Conc Manhole		2.000		
			EACH	0.000	0.00	
			5,350.00000	2.000		10,700.00
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	
			7,837.50000	1.000		7,837.50

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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	1.000		
			EACH	0.000	0.00	
			17,841.00000	1.000		17,841.00
0385	607-11525	Fence (Plastic)	3,000.000	528.000		
			LF	0.000	0.00	
			2.85000	528.000		1,504.80
0390	608-00000	*Concrete Sidewalk	904.000	904.000		
			SY	0.000	0.00	
			60.76000	904.000		54,927.04
0395	608-00010	*Concrete Curb Ramp	486.000	163.000		
			SY	0.000	0.00	
			297.08000	163.000		48,424.04
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	5,375.000		
			LF	0.000	0.00	
			39.33000	5,375.000		211,398.75
0410	609-24004	*Gutter Type 2 (4 Foot)	213.000	182.000		
			LF	0.000	0.00	
			34.05000	182.000		6,197.10
0415	609-71000	*Curb (Special)	103.000	49.000		
			LF	0.000	0.00	
			21.14000	49.000		1,035.86
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

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CAT NO0200 ROADWAY						
0430	613-00206	*2 Inch Electrical Conduit (Bored)	2,617.000	2,617.000		
			LF	0.000	0.00	
			39.90000	2,617.000		104,418.30
0435	613-00306	*3 Inch Electrical Conduit (Bored)	6,150.000	854.000		
			LF	0.000	0.00	
			42.18000	854.000		36,021.72
0440	613-01200	*2 Inch Electrical Conduit (Plastic)	4,532.000	247.000		
			LF	0.000	0.00	
			39.90000	247.000		9,855.30
0445	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	11,000.000	6,723.000		
			LF	0.000	0.00	
			42.18000	6,723.000		283,576.14
0450	613-07001	*Type One Pull Box	50.000	22.000		
			EACH	0.000	0.00	
			1,710.00000	22.000		37,620.00
0450		MATERIAL ALLOWANCE No Test Required		18.000		
			EACH	0.000	0.00	
			332.97000	18.000		5,993.46
0455	613-07002	*Type Two Pull Box	36.000	7.000		
			EACH	0.000	0.00	
			1,966.50000	7.000		13,765.50
0455		MATERIAL ALLOWANCE No Test Required		29.000		
			EACH	0.000	0.00	
			371.33000	29.000		10,768.57
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	0.285		
			L S	0.000	0.00	
			267,900.00000	0.285		76,351.50
0470	613-13000	*Luminaire (LED) (Special)	46.000	26.000		
			EACH	0.000	0.00	
			1,539.00000	26.000		40,014.00

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CAT NO0200 ROADWAY						
0470		MATERIAL ALLOWANCE Luminaire, Road		20.000		
			EACH	0.000	0.00	
			634.00000	20.000		12,680.00
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	26.000		
			EACH	0.000	0.00	
			4,417.50000	26.000		114,855.00
0480		MATERIAL ALLOWANCE Light Standard		20.000		
			EACH	0.000	0.00	
			2,400.00000	20.000		48,000.00
0485	613-40010	*Light Standard Foundation	50.000	26.000		
			EACH	0.000	0.00	
			4,588.50000	26.000		119,301.00
0485		MATERIAL ALLOWANCE Rebar		24.000		
			EACH	0.000	0.00	
			275.00000	24.000		6,600.00
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	82.000		
			SF	0.000	0.00	
			23.94000	82.000		1,963.08
0495	614-00012	*Sign Panel (Class II)	361.000	153.000		
			SF	0.000	0.00	
			28.50000	153.000		4,360.50
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	107.000		
			LF	0.000	0.00	
			43.32000	107.000		4,635.24

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CAT NO0200 ROADWAY						
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	5.000		
			EACH	0.000	0.00	
			171.00000	5.000		855.00
0550	625-00000	*Construction Surveying	1.000	0.440		
			L S	0.030	3,411.45	
			113,715.00000	0.470		53,446.05
0555	626-00000	*Mobilization	1.000	0.459		
			L S	0.000	0.00	
			1,574,060.76000	0.459		722,493.89
0560	626-01112	*Public Information Management (Tier II)	600.000	237.000		
			DAY	28.000	2,234.40	
			79.80000	265.000		21,147.00

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CAT NO0200 ROADWAY						
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	197.000		
			GAL	0.000	0.00	
			74.67000	197.000		14,709.99
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	65.500		
			HOUR	0.000	0.00	
			39.90000	65.500		2,613.45
0600	630-00007	*Traffic Control Inspection	150.000	72.000		
			DAY	11.000	6,897.00	
			627.00000	83.000		52,041.00
0605	630-00012	*Traffic Control Management	450.000	187.000		
			DAY	17.000	29,070.00	
			1,710.00000	204.000		348,840.00
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	7.500		
			EACH	0.000	0.00	
			456.00000	7.500		3,420.00

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CAT NO0200 ROADWAY						
0620	630-80341	*Construction Traffic Sign (Panel Size A)	148.000	44.500		
			EACH	0.000	0.00	
			171.00000	44.500		7,609.50
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	260.000	130.000		
			EACH	0.000	0.00	
			74.10000	130.000		9,633.00
0650	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	1.500		
			EACH	0.000	0.00	
			96.90000	1.500		145.35
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	99.500		
			EACH	0.000	0.00	
			28.50000	99.500		2,835.75
0665	630-80384	*Tubular Marker	100.000	40.000		
			EACH	0.000	0.00	
			96.90000	40.000		3,876.00
0670	630-80520	*Mobile Pavement Marking Zone	8.000	0.000		
			DAY	0.000	0.00	
			228.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	15,455.000		
			F A	2,020.000	2,020.00	
			1.00000	17,475.000		17,475.00
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

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CAT NO0200 ROADWAY						
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	\$ 13,913,906.75	\$ 490,563.53
						\$ 6,361,511.58
CAT NO0300 STRUCTURE L-26-A						
0740	202-00240	*Removal of Asphalt Mat (Planing)	190.000	190.000		
			SY	0.000	0.00	
			23.53000	190.000		4,470.70
0745	202-00502	*Removal of Portions of Present Structure	1.000	0.638		
			CY	0.000	0.00	
			11,483.22000	0.638		7,326.29
0750	210-01050	*Reset Chain Link Fence	71.000	71.000		
			LF	0.000	0.00	
			45.60000	71.000		3,237.60
0755	601-06100	*Concrete (Patching)	1.000	0.528		
			CY	0.150	1,759.59	
			11,730.60000	0.678		7,953.35
0760	607-52900	*Line Post (Chain Link)	4.000	4.000		
			EACH	0.000	0.00	
			285.00000	4.000		1,140.00
0765	607-52905	*End Post (Chain Link)	3.000	3.000		
			EACH	0.000	0.00	
			570.00000	3.000		1,710.00

			CAT 0300	CURRENT AMT	\$ 33,772.12	\$ 1,759.59
						\$ 25,837.94
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$14,086,837.53	\$ 492,323.12	\$ 6,526,508.18