

ESTIMATE SUMMARY

CONTID: C20909

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 20909-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 263.5 DAYS

TIME ALLOW:

310 WORK DAYS

US 287A IN LAMAR - PARK STREET TO SAVAGE AVENUE

PERCENT TIME: 85.00

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
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 09/30/2023

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: \$ 14,262,979.89 PARTICIPATING	\$ 8,545,925.65	\$ 393,832.17
AWARD PROJECT AMT: \$ 13,605,608.18 NON-PARTICIPATING	25,837.95	0.00
PERCENT COMPLETE: 60.10% TOTAL EARNINGS	8,571,763.60	393,832.17
FUNDS AVAILABLE: \$ 5,691,216.29 STOCKPILED MATERIALS	75,578.81	-10,703.59
	GROSS EARNINGS	8,647,342.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-204,084.12	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,443,258.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,443,258.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 383,128.58

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	10.000	10.000		
			EACH	0.000	0.00	
			238.74000	10.000		2,387.40
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	0.270		
			L S	0.000	0.00	
			3,735.30000	0.270		1,008.53
0020	202-00019	Removal of Inlet	19.000	18.000		
			EACH	1.000	1,073.33	
			1,073.33000	19.000		20,393.27
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	609.000	562.000		
			LF	47.000	2,332.14	
			49.62000	609.000		30,218.58
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	835.000	835.000		
			SY	0.000	0.00	
			4.83000	835.000		4,033.05
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	232.000	232.000		
			LF	0.000	0.00	
			7.02000	232.000		1,628.64

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	17,689.000	15,399.000		
			LF	0.000	0.00	
			1.25000	15,399.000		19,248.75
0065	202-00206	Removal of Concrete Curb Ramp	321.000	320.500		
			SY	0.000	0.00	
			9.14000	320.500		2,929.37
0070	202-00210	Removal of Concrete Pavement	836.000	836.000		
			SY	0.000	0.00	
			5.21000	836.000		4,355.56
0075	202-00220	*Removal of Asphalt Mat	32,352.000	24,130.000		
			SY	0.000	0.00	
			6.03000	24,130.000		145,503.90
0080	202-00226	*Removal of Asphalt Mat (Special)	15,032.000	12,977.000		
			SY	0.000	0.00	
			8.73000	12,977.000		113,289.21
0085	202-00250	*Removal of Pavement Marking	46,550.000	3,967.000		
			SF	0.000	0.00	
			0.74000	3,967.000		2,935.58
0090	202-00700	*Removal of Light Standard	27.000	24.000		
			EACH	0.000	0.00	
			957.60000	24.000		22,982.40
0095	202-00705	*Removal of Light Standard Foundation	27.000	24.000		
			EACH	0.000	0.00	
			1,396.50000	24.000		33,516.00
0100	202-00750	*Removal of Luminaire	54.000	50.000		
			EACH	0.000	0.00	
			199.50000	50.000		9,975.00
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	25.000		
			EACH	0.000	0.00	
			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	3.000	3.000		
			EACH	0.000	0.00	
			3,100.01000	3.000		9,300.03
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		
			HOURL	0.000	0.00	
			100.00000	5.000		500.00
0140	203-01500	Blading	48.000	48.000		
			HOURL	0.000	0.00	
			110.00000	48.000		5,280.00
0145	203-01597	*Potholing	240.750	240.750		
			HOURL	0.000	0.00	
			456.00000	240.750		109,782.00
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	258.000		
			LF	0.000	0.00	
			8.61000	258.000		2,221.38
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	6.000		
			EACH	0.000	0.00	
			173.64000	6.000		1,041.84
0175	208-00054	*Storm Drain Inlet Protection (Type II)	22.000	19.000		
			EACH	0.000	0.00	
			283.21000	19.000		5,380.99
0180	208-00056	*Storm Drain Inlet Protection (Type III)	11.000	11.000		
			EACH	0.000	0.00	
			326.15000	11.000		3,587.65
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	22.500		
			HOURL	0.000	0.00	
			57.00000	22.500		1,282.50
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	7.000		
			HOURL	0.000	0.00	
			57.00000	7.000		399.00
0210	208-00207	Erosion Control Management	200.000	78.000		
			DAY	7.000	1,596.00	
			228.00000	85.000		19,380.00
0215	210-00001	*Reset Structure	6.000	6.000		
			EACH	0.000	0.00	
			3,990.00000	6.000		23,940.00
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	9.670	9.670		
			EACH	0.000	0.00	
			2,661.47000	9.670		25,736.41
0230	210-04050	Adjust Valve Box	50.000	30.000		
			EACH	0.000	0.00	
			205.68000	30.000		6,170.40
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	6,136.000		
			CY	428.000	23,762.56	
			55.52000	6,564.000		364,433.28
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	98.600		
			TON	0.000	0.00	
			222.30000	98.600		21,918.78

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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)	1,251.000	1,251.000		
			SY	0.000	0.00	
			81.82000	1,251.000		102,356.82
0295	412-00850	*Concrete Pavement (8-1/2 Inch)	38,372.000	29,808.000		
			SY	0.000	0.00	
			74.63000	29,808.000		2,224,571.04
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	2,061.000		
			SY	1,284.000	11,068.08	
			8.62000	3,345.000		28,833.90
0305	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	1,034.000	648.000		
			LF	267.000	62,608.83	
			234.49000	915.000		214,558.35
0305		MATERIAL ALLOWANCE Pipe, RCP		315.987		
			LF	-266.989	-10,703.59	
			40.09000	48.998		1,964.33
0310	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	751.000	751.000		
			LF	0.000	0.00	
			183.45000	751.000		137,770.95
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	18.000		
			LF	0.000	0.00	
			350.61000	18.000		6,310.98
0325		MATERIAL ALLOWANCE Pipe, Elliptical RCP		0.000		
			LF	0.000	0.00	
			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	416.000		
			LF	0.000	0.00	
			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	9.000		
			EACH	5.000	34,861.75	
			6,972.35000	14.000		97,612.90
0355	604-16505	*Inlet Type 16 (Double) (5 Foot)	4.000	2.000		
			EACH	1.000	9,419.75	
			9,419.75000	3.000		28,259.25
0360	604-16605	*Inlet Type 16 (Triple) (5 Foot)	16.000	13.000		
			EACH	3.000	35,974.89	
			11,991.63000	16.000		191,866.08
0365	604-30005	Manhole Slab Base (5 Foot)	12.000	8.000		
			EACH	0.000	0.00	
			7,122.80000	8.000		56,982.40

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0365		MATERIAL ALLOWANCE Prcst Conc Manhole		3.000		
			EACH	0.000	0.00	
			4,170.83000	3.000		12,512.49
0366	604-30005	MH Slab Base (5 Ft) 90 "	1.000	1.000		
			EACH	0.000	0.00	
			12,819.00000	1.000		12,819.00
0367	604-30005	MH Slab Base (5 Ft) 72 "	2.000	2.000		
			EACH	0.000	0.00	
			9,737.00000	2.000		19,474.00
0370	604-30010	Manhole Slab Base (10 Foot)	5.000	2.000		
			EACH	0.000	0.00	
			11,008.24000	2.000		22,016.48
0370		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			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"	1.000	1.000		
			EACH	0.000	0.00	
			15,854.00000	1.000		15,854.00
0375	604-30015	Manhole Slab Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			23,352.16000	2.000		46,704.32
0375		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0375		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			7,837.50000	0.000		0.00

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0375		MATERIAL ALLOWANCE Prcst Conc Manhole		0.000		
			EACH	0.000	0.00	
			8,975.00000	0.000		0.00
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	1,148.000	1,148.000		
			SY	0.000	0.00	
			60.76000	1,148.000		69,752.48
0395	608-00010	*Concrete Curb Ramp	486.000	277.000		
			SY	0.000	0.00	
			297.08000	277.000		82,291.16
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	7,203.000		
			LF	0.000	0.00	
			39.33000	7,203.000		283,293.99
0410	609-24004	*Gutter Type 2 (4 Foot)	244.000	244.000		
			LF	0.000	0.00	
			34.05000	244.000		8,308.20
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)	4,740.000	3,686.000		
			LF	1,054.000	42,054.60	
			39.90000	4,740.000		189,126.00
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	837.000	33,396.30	
			39.90000	1,084.000		43,251.60
0445	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	11,000.000	7,941.000		
			LF	1,228.000	51,797.04	
			42.18000	9,169.000		386,748.42
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	3.000		
			EACH	0.000	0.00	
			2,599.20000	3.000		7,797.60
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	36.000		
			EACH	0.000	0.00	
			1,539.00000	36.000		55,404.00

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CAT NO0200 ROADWAY						
0470		MATERIAL ALLOWANCE Luminaire, Road		10.000		
			EACH	0.000	0.00	
			634.00000	10.000		6,340.00
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	36.000		
			EACH	0.000	0.00	
			4,417.50000	36.000		159,030.00
0480		MATERIAL ALLOWANCE Light Standard		10.000		
			EACH	0.000	0.00	
			2,400.00000	10.000		24,000.00
0485	613-40010	*Light Standard Foundation	50.000	38.000		
			EACH	0.000	0.00	
			4,588.50000	38.000		174,363.00
0485		MATERIAL ALLOWANCE Rebar		12.000		
			EACH	0.000	0.00	
			275.00000	12.000		3,300.00
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	0.600		
			L S	0.060	6,822.90	
			113,715.00000	0.660		75,051.90
0555	626-00000	*Mobilization	1.000	0.764		
			L S	0.000	0.00	
			1,574,060.76000	0.764		1,202,582.42
0560	626-01112	*Public Information Management (Tier II)	600.000	384.000		
			DAY	35.000	2,793.00	
			79.80000	419.000		33,436.20

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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	218.000		
			GAL	0.000	0.00	
			74.67000	218.000		16,278.06
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	124.000		
			DAY	23.000	14,421.00	
			627.00000	147.000		92,169.00
0605	630-00012	*Traffic Control Management	450.000	265.000		
			DAY	35.000	59,850.00	
			1,710.00000	300.000		513,000.00
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	17,475.000		
			F A	0.000	0.00	
			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	1,600.000		
			F A	0.000	0.00	
			1.00000	1,600.000		1,600.00
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	1,237.000		
			F A	0.000	0.00	
			1.00000	1,237.000		1,237.00

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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	\$14,090,049.11 \$	383,128.58 \$ 8,482,345.83
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	0.678		
			CY	0.000	0.00	
			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 \$	0.00 \$ 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	\$14,262,979.89	\$ 383,128.58	\$ 8,647,342.43