

ESTIMATE SUMMARY

 CONTID: C20909 ESTIMATE NO: 0022 PROG SPEC YR: 2005
 PCN: 20909-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 311.0 DAYS TIME ALLOW: 310 WORK DAYS
 US 287A IN LAMAR - PARK STREET TO SAVAGE AVENUE PERCENT TIME: 100.32 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	03/23/2024	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	03/19/2024
	DATE CONTRACT EXECUTED	04/26/2022	DATE ACCEPTED	03/19/2024
CENTENNIAL CO 80111 (303)688-6611	DATE NOTICE TO PROCEED	04/27/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,236,601.09 PARTICIPATING	\$ 11,169,100.40	\$ 787,286.82
AWARD PROJECT AMT: \$ 13,605,608.18 NON-PARTICIPATING	25,837.95	0.00
PERCENT COMPLETE: 91.49% TOTAL EARNINGS	11,194,938.35	787,286.82
FUNDS AVAILABLE: \$ 1,041,662.74 STOCKPILED MATERIALS	30,952.72	0.00
	GROSS EARNINGS	11,225,891.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-204,084.12	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,021,806.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,021,806.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 787,286.82

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)	0.000	0.000		
			EACH	0.000	0.00	
			100.06000	0.000		0.00
0015	202-00009	Tree Trimming	0.270	0.270		
			L S	0.000	0.00	
			3,735.30000	0.270		1,008.53
0020	202-00019	Removal of Inlet	19.000	19.000		
			EACH	0.000	0.00	
			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	609.000		
			LF	0.000	0.00	
			49.62000	609.000		30,218.58
0035	202-00090	Removal of Delineator	16.000	16.000		
			EACH	0.000	0.00	
			29.64000	16.000		474.24
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	950.000	900.000		
			SY	0.000	0.00	
			4.83000	900.000		4,347.00
0050	202-00201	Removal of Curb	126.000	126.000		
			LF	0.000	0.00	
			7.02000	126.000		884.52
0055	202-00202	Removal of Gutter	250.000	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	16,000.000	15,576.000		
			LF	0.000	0.00	
			1.25000	15,576.000		19,470.00
0065	202-00206	Removal of Concrete Curb Ramp	375.000	335.500		
			SY	0.000	0.00	
			9.14000	335.500		3,066.47
0070	202-00210	Removal of Concrete Pavement	1,000.000	913.000		
			SY	0.000	0.00	
			5.21000	913.000		4,756.73
0075	202-00220	*Removal of Asphalt Mat	32,352.000	24,141.000		
			SY	0.000	0.00	
			6.03000	24,141.000		145,570.23
0080	202-00226	*Removal of Asphalt Mat (Special)	15,032.000	12,977.000		
			SY	542.000	4,731.66	
			8.73000	13,519.000		118,020.87
0085	202-00250	*Removal of Pavement Marking	46,550.000	7,058.000		
			SF	2,488.000	1,841.12	
			0.74000	9,546.000		7,064.04
0090	202-00700	*Removal of Light Standard	24.000	24.000		
			EACH	0.000	0.00	
			957.60000	24.000		22,982.40
0095	202-00705	*Removal of Light Standard Foundation	24.000	24.000		
			EACH	0.000	0.00	
			1,396.50000	24.000		33,516.00
0100	202-00750	*Removal of Luminaire	50.000	50.000		
			EACH	0.000	0.00	
			199.50000	50.000		9,975.00
0105	202-00810	*Removal of Ground Sign	47.000	40.000		
			EACH	4.000	456.00	
			114.00000	44.000		5,016.00
0110	202-00821	*Removal of Sign Panel	38.000	30.000		
			EACH	0.000	0.00	
			114.00000	30.000		3,420.00

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CAT NO0200 ROADWAY						
0115	202-00825	*Removal of Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			1,396.50000	0.000		0.00
0120	202-00860	*Removal of Pedestrian Push Button	8.000	7.000		
			EACH	0.000	0.00	
			159.60000	7.000		1,117.20
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	511.000		
			CY	1,369.000	66,779.82	
			48.78000	1,880.000		91,706.40
0135	203-01100	Proof Rolling	10.500	10.500		
			hour	0.000	0.00	
			100.00000	10.500		1,050.00
0140	203-01500	Blading	52.000	52.000		
			hour	0.000	0.00	
			110.00000	52.000		5,720.00
0145	203-01597	*Potholing	240.750	240.750		
			hour	0.000	0.00	
			456.00000	240.750		109,782.00
0150	207-00702	Topsoil (Offsite)	0.000	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	258.000	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)	6.000	6.000		
			EACH	0.000	0.00	
			173.64000	6.000		1,041.84
0175	208-00054	*Storm Drain Inlet Protection (Type II)	35.000	35.000		
			EACH	0.000	0.00	
			283.21000	35.000		9,912.35
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	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0190	208-00103	Removal and Disposal of Sediment (Labor)	50.000	45.500		
			HOURL	0.000	0.00	
			57.00000	45.500		2,593.50
0195	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOURL	0.000	0.00	
			136.80000	4.000		547.20
0200	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOURL	0.000	0.00	
			285.00000	4.000		1,140.00
0205	208-00107	Removal of Trash	12.000	12.000		
			HOURL	0.000	0.00	
			57.00000	12.000		684.00
0210	208-00207	Erosion Control Management	150.000	117.000		
			DAY	3.000	684.00	
			228.00000	120.000		27,360.00
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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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	47.000		
			EACH	0.000	0.00	
			205.68000	47.000		9,666.96
0235	212-00700	*Organic Fertilizer	120.000	120.000		
			LB	0.000	0.00	
			35.69000	120.000		4,282.80
0240	212-00701	*Compost (Mechanically Applied)	26.000	26.000		
			CY	0.000	0.00	
			238.86000	26.000		6,210.36
0245	212-00703	*Humate	80.000	80.000		
			LB	0.000	0.00	
			48.80000	80.000		3,904.00
0250	212-00708	*Seeding (Native) Broadcast	0.420	0.420		
			ACRE	0.000	0.00	
			18,319.33000	0.420		7,694.12
0255	213-00150	*Bonded Fiber Matrix	0.420	0.420		
			ACRE	0.000	0.00	
			11,142.65000	0.420		4,679.91
0260	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
0265	304-06007	Aggregate Base Course (Class 6)	8,237.000	8,127.000		
			CY	110.000	6,107.20	
			55.52000	8,237.000		457,318.24
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)	175.650	175.650		
			TON	0.000	0.00	
			222.30000	175.650		39,047.00

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CAT NO0200 ROADWAY						
0275	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	25.000	22.170		
			TON	0.000	0.00	
			210.90000	22.170		4,675.65
0285	411-10255	*Emulsified Asphalt (Slow-Setting)	82.000	81.900		
			GAL	0.000	0.00	
			9.12000	81.900		746.93
0290	412-00600	Concrete Pavement (6 Inch)	1,400.000	1,374.000		
			SY	0.000	0.00	
			81.82000	1,374.000		112,420.68
0295	412-00850	*Concrete Pavement (8-1/2 Inch)	38,684.000	38,684.000		
			SY	0.000	0.00	
			74.63000	38,684.000		2,886,986.92
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		0.00
0295		MATERIAL ALLOWANCE Squeegee		0.000		
			SY	0.000	0.00	
				20.50000		0.00
0295		MATERIAL ALLOWANCE Cement		0.000		
			SY	0.000	0.00	
				175.00000		0.00
0295		MATERIAL ALLOWANCE Admixtures		0.000		
			SY	0.000	0.00	
				3.20000		0.00
0295		MATERIAL ALLOWANCE Water Reducer		0.000		
			SY	0.000	0.00	
				6.45000		0.00
0300	506-01020	Geogrid Reinforcement		3,357.000	3,309.000	
			SY		48.000	413.76
				8.62000	3,357.000	28,937.34
0305	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)		915.000	915.000	
			LF		0.000	0.00
				234.49000	915.000	214,558.35
0305		MATERIAL ALLOWANCE Pipe, RCP			48.998	
			LF		0.000	0.00
				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	0.000	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)	0.000	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)	14.000	14.000		
			EACH	0.000	0.00	
			6,972.35000	14.000		97,612.90
0355	604-16505	*Inlet Type 16 (Double) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			9,419.75000	3.000		28,259.25
0360	604-16605	*Inlet Type 16 (Triple) (5 Foot)	16.000	16.000		
			EACH	0.000	0.00	
			11,991.63000	16.000		191,866.08
0365	604-30005	Manhole Slab Base (5 Foot)	8.000	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)	3.000	3.000		
			EACH	0.000	0.00	
			11,008.24000	3.000		33,024.72
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		1.000		
			EACH	0.000	0.00	
			5,350.00000	1.000		5,350.00
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	2.000		
			EACH	0.000	0.00	
			17,841.00000	2.000		35,682.00
0385	607-11525	Fence (Plastic)	780.000	778.000		
			LF	0.000	0.00	
			2.85000	778.000		2,217.30
0390	608-00000	*Concrete Sidewalk	1,800.000	1,719.000		
			SY	0.000	0.00	
			60.76000	1,719.000		104,446.44
0395	608-00010	*Concrete Curb Ramp	450.000	423.000		
			SY	0.000	0.00	
			297.08000	423.000		125,664.84
0400	609-21010	*Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			157.32000	0.000		0.00
0405	609-21020	*Curb and Gutter Type 2 (Section II-B)	9,182.000	9,182.000		
			LF	0.000	0.00	
			39.33000	9,182.000		361,128.06
0410	609-24004	*Gutter Type 2 (4 Foot)	299.000	299.000		
			LF	0.000	0.00	
			34.05000	299.000		10,180.95
0415	609-71000	*Curb (Special)	103.000	92.000		
			LF	0.000	0.00	
			21.14000	92.000		1,944.88
0420	610-00020	*Median Cover Material (Patterned Concrete)	0.000	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	4,740.000		
			LF	0.000	0.00	
			39.90000	4,740.000		189,126.00
0435	613-00306	*3 Inch Electrical Conduit (Bored)	854.000	854.000		
			LF	0.000	0.00	
			42.18000	854.000		36,021.72
0440	613-01200	*2 Inch Electrical Conduit (Plastic)	1,313.000	1,313.000		
			LF	0.000	0.00	
			39.90000	1,313.000		52,388.70
0445	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	9,150.000	9,124.000		
			LF	0.000	0.00	
			42.18000	9,124.000		384,850.32
0450	613-07001	*Type One Pull Box	40.000	40.000		
			EACH	0.000	0.00	
			1,710.00000	40.000		68,400.00
0450		MATERIAL ALLOWANCE No Test Required		0.000		
			EACH	0.000	0.00	
			332.97000	0.000		0.00
0455	613-07002	*Type Two Pull Box	9.000	9.000		
			EACH	0.000	0.00	
			1,966.50000	9.000		17,698.50
0455		MATERIAL ALLOWANCE No Test Required		27.000		
			EACH	0.000	0.00	
			371.33000	27.000		10,025.91
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	1.000		
			L S	0.000	0.00	
			267,900.00000	1.000		267,900.00
0470	613-13000	*Luminaire (LED) (Special)	46.000	46.000		
			EACH	0.000	0.00	
			1,539.00000	46.000		70,794.00

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CAT NO0200 ROADWAY						
0470		MATERIAL ALLOWANCE Luminaire, Road		0.000		
			EACH	0.000	0.00	
			634.00000	0.000		0.00
0475	613-20000	*Light Standard and Luminaire (Install Only)	0.000	0.000		
			EACH	0.000	0.00	
			2,337.00000	0.000		0.00
0480	613-34350	*Light Standard Metal (35 Foot)	46.000	46.000		
			EACH	0.000	0.00	
			4,417.50000	46.000		203,205.00
0480		MATERIAL ALLOWANCE Light Standard		0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0485	613-40010	*Light Standard Foundation	46.000	46.000		
			EACH	0.000	0.00	
			4,588.50000	46.000		211,071.00
0485		MATERIAL ALLOWANCE Rebar		4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0486	613-50210	Temporary Lighting	1.000	1.000		
			L S	0.000	0.00	
			27,600.00000	1.000		27,600.00
0490	614-00011	*Sign Panel (Class I)	282.000	280.000		
			SF	0.000	0.00	
			23.94000	280.000		6,703.20
0495	614-00012	*Sign Panel (Class II)	370.000	361.000		
			SF	9.000	256.50	
			28.50000	370.000		10,545.00
0500	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	223.000	189.000		
			LF	0.000	0.00	
			31.92000	189.000		6,032.88
0505	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	336.000	231.000		
			LF	0.000	0.00	
			43.32000	231.000		10,006.92

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CAT NO0200 ROADWAY						
0510	614-72863	*Pedestrian Push Button Post Assembly	8.000	4.000		
			EACH	0.000	0.00	
			3,220.50000	4.000		12,882.00
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)	519.000	519.000		
			LF	0.000	0.00	
			10.26000	519.000		5,324.94
0525	614-87495	*Fiber Optic Cable (Single Mode) (96 Strands) (Install Only)	8,000.000	8,000.000		
			LF	0.000	0.00	
			5.70000	8,000.000		45,600.00
0530	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	1,500.000	1,334.000		
			LF	0.000	0.00	
			9.69000	1,334.000		12,926.46
0535	614-87524	*Splice Fiber Optic Cable (24 Strand)	17.000	14.000		
			EACH	3.000	9,576.00	
			3,192.00000	17.000		54,264.00
0540	614-87624	*Terminate Fiber Optic Cable (24 Strand)	7.000	7.000		
			EACH	0.000	0.00	
			8,265.00000	7.000		57,855.00
0545	622-20080	Flagpole Sleeve	19.000	19.000		
			EACH	0.000	0.00	
			171.00000	19.000		3,249.00
0550	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			113,715.00000	0.950		108,029.25
0555	626-00000	*Mobilization	1.000	0.764		
			L S	0.236	371,478.34	
			1,574,060.76000	1.000		1,574,060.76
0560	626-01112	*Public Information Management (Tier II)	600.000	482.000		
			DAY	17.000	1,356.60	
			79.80000	499.000		39,820.20

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CAT NO0200 ROADWAY						
0565	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	86.000	0.000		
			GAL	70.000	23,940.00	
			342.00000	70.000		23,940.00
0570	627-00011	*Pavement Marking Paint (Waterborne)	490.000	275.000		
			GAL	0.000	0.00	
			74.67000	275.000		20,534.25
0575	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,338.000	0.000		
			SF	2,338.000	63,967.68	
			27.36000	2,338.000		63,967.68
0580	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	892.000	0.000		
			SF	892.000	18,812.28	
			21.09000	892.000		18,812.28
0585	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,168.000	0.000		
			SF	2,168.000	35,837.04	
			16.53000	2,168.000		35,837.04
0590	629-01006	*Survey Monument (Type 6)	68.000	67.000		
			EACH	0.000	0.00	
			399.00000	67.000		26,733.00
0595	630-00000	*Flagging	100.000	65.500		
			HOURL	0.000	0.00	
			39.90000	65.500		2,613.45
0600	630-00007	*Traffic Control Inspection	177.000	173.000		
			DAY	4.000	2,508.00	
			627.00000	177.000		110,979.00
0605	630-00012	*Traffic Control Management	450.000	371.000		
			DAY	9.000	15,390.00	
			1,710.00000	380.000		649,800.00
0610	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	866.40	
			2,166.00000	4.000		8,664.00
0615	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	13.500		
			EACH	1.500	684.00	
			456.00000	15.000		6,840.00

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CAT NO0200 ROADWAY						
0620	630-80341	*Construction Traffic Sign (Panel Size A)	148.000	80.100		
			EACH	8.900	1,521.90	
			171.00000	89.000		15,219.00
0625	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	29.700		
			EACH	3.300	695.97	
			210.90000	33.000		6,959.70
0630	630-80344	*Construction Traffic Sign (Special)	160.000	54.000		
			SF	6.000	129.96	
			21.66000	60.000		1,299.60
0635	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	5,472.00	
			18,240.00000	3.000		54,720.00
0640	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.300	1,197.00	
			3,990.00000	3.000		11,970.00
0645	630-80360	*Drum Channelizing Device	260.000	234.000		
			EACH	26.000	1,926.60	
			74.10000	260.000		19,266.00
0650	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	3.000	2.700		
			EACH	0.300	29.07	
			96.90000	3.000		290.70
0655	630-80370	Barrier (Temporary)	108.000	97.200		
			LF	10.800	454.90	
			42.12000	108.000		4,548.96
0660	630-80380	*Traffic Cone	200.000	179.100		
			EACH	19.900	567.15	
			28.50000	199.000		5,671.50
0665	630-80384	*Tubular Marker	100.000	72.000		
			EACH	8.000	775.20	
			96.90000	80.000		7,752.00
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)	0.000	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	0.000	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	4,515.300	4,515.30	
			1.00000	4,515.300		4,515.30
0695	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70023	F/A On-The-Job Trainee	23,070.000	18,870.000		
			F A	4,200.000	4,200.00	
			1.00000	23,070.000		23,070.00
0705	700-70025	F/A Quality Incentive Payment	200,000.000	0.000		
			F A	140,115.370	140,115.37	
			1.00000	140,115.370		140,115.37
0710	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70082	F/A Furnish & Install Electrical Service	1,600.000	1,600.000		
			F A	0.000	0.00	
			1.00000	1,600.000		1,600.00
0720	700-70111	Project First Program	2,750.000	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	1,767.000		
			F A	0.000	0.00	
			1.00000	1,767.000		1,767.00

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CAT NO0200 ROADWAY						
0730	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70587	F/A Hazardous Waste Disposal (Utilities)	0.000	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	\$12,063,670.31 \$	787,286.82 \$11,060,894.46
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
			PROJECT TOTAL	CURRENT AMT	\$12,236,601.09	\$ 787,286.82
					\$11,225,891.06	