

ESTIMATE SUMMARY

CONTID: C21795

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21795-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 78.5 DAYS TIME ALLOW: 200 WORK DAYS  
 US-6, SH-119 TO SH-58 (GOLDEN) - RESURF AND SAFETY IMPROV PERCENT TIME: 39.25 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: NHPP006A-063  
 US-6, SH-119 TO SH-58 (GOLDEN) - RESURF AND SAFETY IMPROVE

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON CLEAR CREEK

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 12/10/2021 DATE TIME STARTED 07/26/2021  
 2273 RIVER ROAD DATE LET 04/15/2021 DATE WORK BEGAN 07/26/2021  
 DATE AWARDED 04/19/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/30/2021 DATE ACCEPTED  
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 07/26/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,447,841.12 PARTICIPATING	\$ 2,708,620.50	\$ 442,117.25
AWARD PROJECT AMT: \$ 11,566,137.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 21.76% TOTAL EARNINGS	2,708,620.50	442,117.25
FUNDS AVAILABLE: \$ 9,739,220.62 STOCKPILED MATERIALS	342,668.52	6,007.50
	GROSS EARNINGS	448,124.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-71,077.36	-13,263.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	434,861.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	434,861.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 434,861.24

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			43,800.00000	0.000		0.00
0010	202-00015	*Removal of Headwall	17.000	0.000		
			EACH	0.000	0.00	
			2,160.00000	0.000		0.00
0015	202-00035	*Removal of Pipe	20.000	4.000		
			LF	0.000	0.00	
			107.89000	4.000		431.56
0020	202-00090	*Removal of Delineator	50.000	0.000		
			EACH	0.000	0.00	
			4.32000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	20,505.000	2,753.000		
			SY	116.000	803.88	
			6.93000	2,869.000		19,882.17
0030	202-00240	*Removal of Asphalt Mat (Planing)	196,280.000	27,537.000		
			SY	14,106.000	33,431.22	
			2.37000	41,643.000		98,693.91
0035	202-00426	Removal of Bridge Railing (Special)	23.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0040	202-00503	*Removal of Portions of Present Structure	12.000	0.000		
			SY	0.000	0.00	
			1,310.00000	0.000		0.00
0045	202-00505	*Removal of Portions of Present Structure	80.000	0.000		
			SF	0.000	0.00	
			148.89000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	93.000	0.000		
			EACH	0.000	0.00	
			73.37000	0.000		0.00
0055	202-00821	*Removal of Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			32.37000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00827	*Removal of Pull Box	7.000	0.000		
			EACH	0.000	0.00	
			399.21000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	22,368.000	10,469.000		
			LF	0.000	0.00	
			3.24000	10,469.000		33,919.56
0070	202-01300	*Removal of End Anchorage	92.000	29.000		
			EACH	0.000	0.00	
			350.65000	29.000		10,168.85
0075	202-04002	*Clean Culvert	127.000	7.000		
			EACH	0.000	0.00	
			3,025.00000	7.000		21,175.00
0080	203-00010	*Unclassified Excavation (Complete In Place)	7,198.000	915.000		
			CY	0.000	0.00	
			50.85000	915.000		46,527.75
0085	203-00050	Unsuitable Material	1,000.000	0.000		
			CY	0.000	0.00	
			45.32000	0.000		0.00
0090	203-00440	*Rock Excavation (Special)	36.000	0.000		
			CY	0.000	0.00	
			1,078.93000	0.000		0.00
0095	203-00592	*Rock Staining	906.000	0.000		
			SF	0.000	0.00	
			110.00000	0.000		0.00
0100	203-01100	Proof Rolling	80.000	0.000		
			HOURL	0.000	0.00	
			161.84000	0.000		0.00
0105	203-01597	*Potholing	300.000	33.000		
			HOURL	0.000	0.00	
			409.99000	33.000		13,529.67
0110	203-02300	*Rock Scaler	60.000	60.000		
			HOURL	0.000	0.00	
			78.76000	60.000		4,725.60

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
0115	206-00000	*Structure Excavation	95.000		0.000		
			CY		0.000	0.00	
				99.26000	0.000		0.00
0120	206-00065	Structure Backfill (Flow-Fill)	481.000		0.000		
			CY		0.000	0.00	
				242.76000	0.000		0.00
0125	206-00100	*Structure Backfill (Class 1)	70.000		0.000		
			CY		0.000	0.00	
				168.31000	0.000		0.00
0130	206-01781	*Shoring (Area 1)	1.000		0.000		
			L S		0.000	0.00	
				19,420.81000	0.000		0.00
0135	206-01782	*Shoring (Area 2)	1.000		0.000		
			L S		0.000	0.00	
				19,420.81000	0.000		0.00
0140	207-00210	Stockpile Topsoil	1,882.000		0.000		
			CY		0.000	0.00	
				17.26000	0.000		0.00
0145	207-00700	Topsoil (Onsite)	1,882.000		0.000		
			CY		0.000	0.00	
				34.53000	0.000		0.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	36,455.000		15,339.000		
			LF		0.000	0.00	
				3.45000	15,339.000		52,919.55
0155	208-00013	*Erosion Log Type 1 (20 Inch)	10,963.000		5,504.000		
			LF		0.000	0.00	
				5.75000	5,504.000		31,648.00
0160	208-00035	*Aggregate Bag	2,640.000		2,600.000		
			LF		40.000	184.80	
				4.62000	2,640.000		12,196.80
0165	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000		0.000		
			EACH		1.000	3,776.27	
				3,776.27000	1.000		3,776.27

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CAT NO0200 ROADWAY						
0170	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,531.18000	0.000		0.00
0175	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	18.000	0.000		
			CY	0.000	0.00	
			144.10000	0.000		0.00
0180	208-00075	*Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,540.89000	0.000		0.00
0185	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	7.000		
			HOUR	0.000	0.00	
			92.03000	7.000		644.21
0190	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			202.41000	0.000		0.00
0195	208-00106	*Sweeping (Sediment Removal)	60.000	0.000		
			HOUR	0.000	0.00	
			176.92000	0.000		0.00
0200	208-00107	*Removal of Trash	48.000	47.000		
			HOUR	1.000	79.84	
			79.84000	48.000		3,832.32
0205	208-00207	*Erosion Control Management	85.000	28.000		
			DAY	6.000	1,620.66	
			270.11000	34.000		9,183.74
0210	210-00090	*Reset Delineator	675.000	0.000		
			EACH	0.000	0.00	
			22.66000	0.000		0.00
0215	210-00815	*Reset Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			49.63000	0.000		0.00
0220	211-01115	*Rock Reinforcement (Number 10)	350.000	0.000		
			LF	0.000	0.00	
			154.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Rock Reinf Hardware		0.000		
			LF	250.000	6,007.50	
				24.03000		6,007.50
0225	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	9,800.000	0.000		
			LB	0.000	0.00	
				0.97000		0.00
0230	212-00703	*Humate	560.000	0.000		
			LB	0.000	0.00	
				1.11000		0.00
0235	212-00704	*Mycorrhizae	56.000	0.000		
			LB	0.000	0.00	
				20.31000		0.00
0240	212-00705	*Elemental Sulfur	168.000	0.000		
			LB	0.000	0.00	
				2.05000		0.00
0245	212-00707	*Seeding (Native) Hydraulic	3.000	0.000		
			ACRE	0.000	0.00	
				1,222.79000		0.00
0250	213-00011	*Mulching (Hydraulic)	4.000	0.000		
			ACRE	0.000	0.00	
				1,183.05000		0.00
0255	213-00061	*Mulch Tackifier	1,260.000	0.000		
			LB	0.000	0.00	
				2.66000		0.00
0260	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	250.000	0.000		
			SY	0.000	0.00	
				4.07000		0.00
0265	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
				107.89000		0.00
0270	240-00000	*Wildlife Biologist	80.000	51.000		
			HOURL	0.000	0.00	
				91.71000		4,677.21

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CAT NO0200 ROADWAY						
0275	240-00010	*Removal of Nests	60.000	0.000		
			HOOR	0.000	0.00	
			91.71000	0.000		0.00
0280	304-06000	Aggregate Base Course (Class 6)	13,690.000	1,824.910		
			TON	6.160	274.12	
			44.50000	1,831.070		81,482.62
0285	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	7,894.000	1,529.140		
			TON	131.510	13,900.61	
			105.70000	1,660.650		175,530.71
0290	403-00722	Hot Mix Asphalt (Patching)(Asphalt)(Special)	5,280.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
0295	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	34,528.000	2,183.030		
			TON	4,047.380	269,353.14	
			66.55000	6,230.410		414,633.79
0300	411-10255	Emulsified Asphalt (Slow-Setting)	13,146.000	807.000		
			GAL	1,173.000	8,680.20	
			7.40000	1,980.000		14,652.00
0305	420-00113	*Geotextile (Drainage) (Class 2)	89.000	0.000		
			SY	0.000	0.00	
			23.74000	0.000		0.00
0310	503-00018	*Drilled Shaft (18 Inch)	15.000	0.000		
			LF	0.000	0.00	
			404.60000	0.000		0.00
0315	503-00024	*Drilled Shaft (24 Inch)	14.000	0.000		
			LF	0.000	0.00	
			458.55000	0.000		0.00
0320	506-00209	*Riprap (9 Inch)	21.000	0.000		
			CY	0.000	0.00	
			228.73000	0.000		0.00
0325	601-01050	*Concrete Class B (Wall)	23.000	0.000		
			CY	0.000	0.00	
			3,630.61000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	601-03030	*Concrete Class D (Box Culvert)	34.000	0.000		
			CY	0.000	0.00	
			1,391.82000	0.000		0.00
0335	601-06102	*Concrete (Patching)	24.000	0.000		
			CF	0.000	0.00	
			614.99000	0.000		0.00
0340	602-00000	*Reinforcing Steel	4,780.000	0.000		
			LB	0.000	0.00	
			3.56000	0.000		0.00
0345	603-00026	*Culvert Lining (24 Inch)	389.000	252.000		
			LF	137.000	52,325.78	
			381.94000	389.000		148,574.66
0350	603-00048	*Culvert Lining (48 Inch)	52.000	52.000		
			LF	0.000	0.00	
			978.59000	52.000		50,886.68
0355	603-05036	*36 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			4,855.20000	0.000		0.00
0360	603-10240	*24 Inch Corrugated Steel Pipe	10.000	4.000		
			LF	0.000	0.00	
			215.79000	4.000		863.16
0365	603-10360	*36 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			269.73000	0.000		0.00
0370	604-39000	*Manhole Special	7.000	0.000		
			EACH	0.000	0.00	
			3,733.11000	0.000		0.00
0375	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	33,100.000	15,125.000		
			LF	0.000	0.00	
			29.02000	15,125.000		438,927.50
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		17,975.005		
			LF	0.000	0.00	
			1.06420	17,975.005		19,129.00



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CAT NO0200 ROADWAY						
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		33,100.000		
			LF	0.000	0.00	
			1.69450	33,100.000		56,087.95
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		33,100.000		
			LF	0.000	0.00	
			4.34770	33,100.000		143,908.87
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		33,100.000		
			LF	0.000	0.00	
			0.15430	33,100.000		5,107.33
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		33,100.000		
			LF	0.000	0.00	
			1.33770	33,100.000		44,277.87
0380	606-01370	*Transition Type 3G	27.000	4.000		
			EACH	0.000	0.00	
			3,074.96000	4.000		12,299.84
0380		MATERIAL ALLOWANCE Transtion, Guardrail		23.000		
			EACH	0.000	0.00	
			1,550.00000	23.000		35,650.00
0385	606-01400	*Transition Type BR10M-GR3	2.000	0.000		
			EACH	0.000	0.00	
			3,668.38000	0.000		0.00
0390	606-02003	*End Anchorage (Nonflared)	26.000	6.000		
			EACH	0.000	0.00	
			3,128.91000	6.000		18,773.46
0390		MATERIAL ALLOWANCE Guardrail End Treat		20.000		
			EACH	0.000	0.00	
			1,625.00000	20.000		32,500.00
0395	606-02005	*End Anchorage (Flared)	58.000	20.000		
			EACH	0.000	0.00	
			3,344.70000	20.000		66,894.00
0400	606-11037	Bridge Rail Type 10R MASH	23.000	0.000		
			LF	0.000	0.00	
			809.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	607-11525	*Fence (Plastic)	2,025.000	770.000		
			LF	0.000	0.00	
			2.22000	770.000		1,709.40
0410	607-60620	*Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			16,237.96000	0.000		0.00
0415	609-21020	*Curb and Gutter Type 2 (Section II-B)	4,284.000	0.000		
			LF	0.000	0.00	
			26.16000	0.000		0.00
0420	612-00001	*Delineator (Type I)	33.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0425	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			21.58000	0.000		0.00
0430	612-00003	*Delineator (Type III)	21.000	0.000		
			EACH	0.000	0.00	
			22.66000	0.000		0.00
0435	613-00200	*2 Inch Electrical Conduit	1,200.000	0.000		
			LF	0.000	0.00	
			30.21000	0.000		0.00
0440	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			2,060.76000	0.000		0.00
0445	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,096.54000	0.000		0.00
0450	614-00011	*Sign Panel (Class I)	351.000	0.000		
			SF	0.000	0.00	
			19.42000	0.000		0.00
0455	614-00012	*Sign Panel (Class II)	768.000	0.000		
			SF	0.000	0.00	
			24.82000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0460	614-01512	*Steel Sign Support (2-Inch Round)(Post)	699.000	0.000		
			LF	0.000	0.00	
			14.03000	0.000		0.00
0465	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	63.000	0.000		
			EACH	0.000	0.00	
			135.95000	0.000		0.00
0470	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	800.000	0.000		
			LF	0.000	0.00	
			19.42000	0.000		0.00
0475	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	81.000	0.000		
			EACH	0.000	0.00	
			263.26000	0.000		0.00
0480	614-72741	*Blank Out Sign (LED)(SPEED RADAR)	3.000	0.000		
			EACH	0.000	0.00	
			47,796.78000	0.000		0.00
0485	614-72885	*Traffic Signal Vehicle Detector (Special)	8.000	0.000		
			EACH	0.000	0.00	
			9,014.49000	0.000		0.00
0490	614-80000	*Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			998.01000	0.000		0.00
0495	614-80391	*Rumble Strip (Grinding)(Asphalt)	171,791.000	0.000		
			LF	0.000	0.00	
			0.11000	0.000		0.00
0500	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.000	0.00	
			404,000.00000	0.400		161,600.00
0505	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			678,750.00000	0.500		339,375.00
0510	626-01113	*Public Information Management (Tier III)	369.000	156.000		
			DAY	30.000	3,722.40	
			124.08000	186.000		23,078.88

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-----						
CAT NO0200 ROADWAY						
0515	627-00008	*Modified Epoxy Pavement Marking	1,236.000	0.000		
			GAL	0.000	0.00	
			102.50000	0.000		0.00
0520	627-00014	*Pavement Marking Paint (Low Temperature)	10,300.000	280.000		
			GAL	174.000	4,692.78	
			26.97000	454.000		12,244.38
0525	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	720.000	0.000		
			SF	0.000	0.00	
			21.58000	0.000		0.00
0530	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	774.000	0.000		
			SF	0.000	0.00	
			43.16000	0.000		0.00
0535	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	528.000	0.000		
			SF	0.000	0.00	
			12.95000	0.000		0.00
0540	630-00000	*Flagging	4,560.000	1,674.000		
			HOUR	362.000	12,108.90	
			33.45000	2,036.000		68,104.20
0545	630-00001	*Pilot Car Operation	2,280.000	662.500		
			HOUR	106.000	5,718.70	
			53.95000	768.500		41,460.57
0550	630-00003	*Uniformed Traffic Control	120.000	0.000		
			HOUR	0.000	0.00	
			92.79000	0.000		0.00
0555	630-00006	*Uniformed Traffic Control (Vehicle)	120.000	0.000		
			HOUR	0.000	0.00	
			21.58000	0.000		0.00
0560	630-00007	*Traffic Control Inspection	100.000	35.000		
			DAY	10.000	3,780.00	
			378.00000	45.000		17,010.00
0565	630-00012	*Traffic Control Management	200.000	66.000		
			DAY	12.000	19,680.00	
			1,640.00000	78.000		127,920.00

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CAT NO0200 ROADWAY						
0570	630-00015	*Uniformed Traffic Control Coordination	6.000	0.000		
			HOOR	0.000	0.00	
			10.79000	0.000		0.00
0575	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			755.25000	0.000		0.00
0580	630-80305	*Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			12,990.37000	0.000		0.00
0585	630-80335	*Barricade (Type 3 M-A) (Temporary)	11.000	0.000		
			EACH	0.000	0.00	
			97.10000	0.000		0.00
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			97.10000	0.000		0.00
0595	630-80337	*Barricade (Type 3 M-C) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			97.10000	0.000		0.00
0600	630-80341	*Construction Traffic Sign (Panel Size A)	83.000	20.500		
			EACH	0.000	0.00	
			53.95000	20.500		1,105.97
0605	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	22.000		
			EACH	0.000	0.00	
			53.95000	22.000		1,186.90
0610	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	2.000		
			EACH	0.000	0.00	
			53.95000	2.000		107.90
0615	630-80344	*Construction Traffic Sign (Special)	284.000	18.750		
			SF	0.000	0.00	
			20.50000	18.750		384.38
0620	630-80355	*Portable Message Sign Panel	10.000	0.000		
			EACH	0.000	0.00	
			6,139.13000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0625	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH 1,704.72000	0.000 0.000 0.000	0.00 0.00	0.00
0630	630-80360	*Drum Channelizing Device	150.000 EACH 26.97000	0.000 0.000 0.000	0.00 0.00	0.00
0635	630-80370	Barrier (Temporary)	2,750.000 LF 55.00000	0.000 0.000 0.000	0.00 0.00	0.00
0640	630-80380	*Traffic Cone	100.000 EACH 6.47000	50.000 0.000 50.000	0.00 0.00	323.50
0645	630-80393	*Stackable Vertical Panels	150.000 EACH 32.37000	35.000 0.000 35.000	0.00 0.00	1,132.95
0650	630-85010	Impact Attenuator (Temporary)	4.000 EACH 16,500.00000	0.500 0.000 0.500	0.00 0.00	8,250.00
0655	630-85041	*Mobile Attenuator	190.000 DAY 787.62000	0.000 0.000 0.000	0.00 0.00	0.00
0660	700-70010	F/A Minor Contract Revisions	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0665	700-70016	F/A Fuel Cost Adjustment	15,000.000 F A 1.00000	896.900 3,364.280 4,261.180	3,364.28	4,261.18
0670	700-70018	F/A Roadway Smoothness Incentive	185,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0675	700-70019	F/A Asphalt Cement Cost Adjustment	122,000.000 F A 1.00000	0.000 4,119.670 4,119.670	4,119.67	4,119.67

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-----						
CAT NO0200 ROADWAY						
0680	700-70023	F/A On-The-Job Trainee	18,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70025	F/A Quality Incentive Payment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70031	F/A Interim Surface Repair	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70034	F/A Pavement Repairs	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70100	F/A Relocate Relocate Utilities	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70530	F/A Drainage Improvement	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Truck	0.000	-500.000		
			DOL	500.000	500.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$12,339,186.12 \$	448,124.75 \$ 2,947,494.01
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0720	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			49,755.00000	1.000		49,755.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0725	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,800.00000	1.000		50,800.00
0730	620-00020	Sanitary Facility	5.000	2.000		
			EACH	0.000	0.00	
			1,620.00000	2.000		3,240.00
-----						
		CAT 0400	CURRENT AMT	\$ 108,655.00	\$ 0.00	\$ 103,795.00
		PROJECT TOTAL	CURRENT AMT	\$12,447,841.12	\$ 448,124.75	\$ 3,051,289.01