

ESTIMATE SUMMARY

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 CONTID: C21795 ESTIMATE NO: 0011 PROG SPEC YR: 2005  
 PCN: 21795-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 195.0 DAYS TIME ALLOW: 214 WORK DAYS  
 US-6, SH-119 TO SH-58 (GOLDEN) - RESURF AND SAFETY IMPROV PERCENT TIME: 91.12 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	10/10/2022	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: \$ 12,251,260.94 PARTICIPATING	\$ 7,154,183.21	\$ 665,442.57
AWARD PROJECT AMT: \$ 11,566,137.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 58.40% TOTAL EARNINGS	7,154,183.21	665,442.57
FUNDS AVAILABLE: \$ 5,097,077.73 STOCKPILED MATERIALS	26,029.09	-2,703.38
	GROSS EARNINGS	662,739.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-173,492.07	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,006,720.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,006,720.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 662,739.19

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	0.500		
			L S	0.000	0.00	
			43,800.00000	0.500		21,900.00
0010	202-00015	*Removal of Headwall	16.000	16.000		
			EACH	0.000	0.00	
			2,160.00000	16.000		34,560.00
0015	202-00035	*Removal of Pipe	4.000	4.000		
			LF	0.000	0.00	
			107.89000	4.000		431.56
0020	202-00090	*Removal of Delineator	1,000.000	0.000		
			EACH	0.000	0.00	
			4.32000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	20,554.000	6,121.000		
			SY	204.000	1,413.72	
			6.93000	6,325.000		43,832.25
0030	202-00240	*Removal of Asphalt Mat (Planing)	196,233.000	87,511.000		
			SY	20,713.000	49,089.81	
			2.37000	108,224.000		256,490.88
0035	202-00426	Removal of Bridge Railing (Special)	23.000	23.000		
			LF	0.000	0.00	
			55.00000	23.000		1,265.00
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	130.600	130.600		
			SF	0.000	0.00	
			148.89000	130.600		19,445.03
0050	202-00810	*Removal of Ground Sign	93.000	32.000		
			EACH	0.000	0.00	
			73.37000	32.000		2,347.84
0055	202-00821	*Removal of Sign Panel	7.000	4.000		
			EACH	0.000	0.00	
			32.37000	4.000		129.48

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CAT NO0200 ROADWAY						
0060	202-00827	*Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			399.21000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	22,368.000	21,459.000		
			LF	0.000	0.00	
			3.24000	21,459.000		69,527.16
0070	202-01300	*Removal of End Anchorage	92.000	88.000		
			EACH	0.000	0.00	
			350.65000	88.000		30,857.20
0075	202-04002	*Clean Culvert	130.000	128.000		
			EACH	0.000	0.00	
			3,025.00000	128.000		387,200.00
0080	203-00010	*Unclassified Excavation (Complete In Place)	7,693.000	3,005.000		
			CY	586.000	29,798.10	
			50.85000	3,591.000		182,602.35
0085	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			45.32000	0.000		0.00
0090	203-00440	*Rock Excavation (Special)	27.000	27.000		
			CY	0.000	0.00	
			1,078.93000	27.000		29,131.11
0095	203-00592	*Rock Staining	912.000	0.000		
			SF	0.000	0.00	
			110.00000	0.000		0.00
0100	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			161.84000	0.000		0.00
0105	203-01597	*Potholing	300.000	102.750		
			HOURL	20.000	8,199.80	
			409.99000	122.750		50,326.27
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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CAT NO0200 ROADWAY						
0115	206-00000	*Structure Excavation	95.000	79.000		
			CY	0.000	0.00	
			99.26000	79.000		7,841.54
0120	206-00065	Structure Backfill (Flow-Fill)	493.000	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	35,985.000		
			LF	0.000	0.00	
			3.45000	35,985.000		124,148.25
0155	208-00013	*Erosion Log Type 1 (20 Inch)	10,963.000	10,704.000		
			LF	0.000	0.00	
			5.75000	10,704.000		61,548.00
0160	208-00035	*Aggregate Bag	4,305.000	4,301.000		
			LF	4.000	18.48	
			4.62000	4,305.000		19,889.10
0165	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	3,776.27	
			3,776.27000	2.000		7,552.54

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CAT NO0200 ROADWAY						
0170	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,531.18000	0.000		0.00
0175	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			144.10000	0.000		0.00
0180	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,540.89000	0.000		0.00
0185	208-00103	*Removal and Disposal of Sediment (Labor)	80.500	79.500		
			HOOR	1.000	92.03	
			92.03000	80.500		7,408.42
0190	208-00105	*Removal and Disposal of Sediment (Equipment)	31.500	31.500		
			HOOR	0.000	0.00	
			202.41000	31.500		6,375.92
0195	208-00106	*Sweeping (Sediment Removal)	60.000	0.000		
			HOOR	0.000	0.00	
			176.92000	0.000		0.00
0200	208-00107	*Removal of Trash	78.000	78.000		
			HOOR	0.000	0.00	
			79.84000	78.000		6,227.52
0205	208-00207	*Erosion Control Management	85.000	77.000		
			DAY	5.000	1,350.55	
			270.11000	82.000		22,149.02
0210	210-00090	*Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			22.66000	0.000		0.00
0215	210-00815	*Reset Sign Panel	13.000	8.000		
			EACH	0.000	0.00	
			49.63000	8.000		397.04
0220	211-01115	*Rock Reinforcement (Number 10)	350.000	0.000		
			LF	112.500	17,357.63	
			154.29000	112.500		17,357.63

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CAT NO0200 ROADWAY						
0220		MATERIAL ALLOWANCE Rock Reinf Hardware		250.000		
			LF	-112.500	-2,703.38	
			24.03000	137.500		3,304.13
0225	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	9,800.000	0.000		
			LB	0.000	0.00	
			0.97000	0.000		0.00
0230	212-00703	*Humate	560.000	0.000		
			LB	0.000	0.00	
			1.11000	0.000		0.00
0235	212-00704	*Mycorrhizae	56.000	0.000		
			LB	0.000	0.00	
			20.31000	0.000		0.00
0240	212-00705	*Elemental Sulfur	168.000	0.000		
			LB	0.000	0.00	
			2.05000	0.000		0.00
0245	212-00707	*Seeding (Native) Hydraulic	3.000	0.000		
			ACRE	0.000	0.00	
			1,222.79000	0.000		0.00
0250	213-00011	*Mulching (Hydraulic)	4.000	0.000		
			ACRE	0.000	0.00	
			1,183.05000	0.000		0.00
0255	213-00061	*Mulch Tackifier	1,260.000	0.000		
			LB	0.000	0.00	
			2.66000	0.000		0.00
0260	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	250.000	0.000		
			SY	0.000	0.00	
			4.07000	0.000		0.00
0265	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
			107.89000	0.000		0.00
0270	240-00000	*Wildlife Biologist	97.500	90.000		
			HOURL	7.500	687.83	
			91.71000	97.500		8,941.73

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-----						
CAT NO0200 ROADWAY						
0275	240-00010	*Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			91.71000	0.000		0.00
0280	304-06000	Aggregate Base Course (Class 6)	14,279.000	4,232.540		
			TON	315.020	14,018.39	
			44.50000	4,547.560		202,366.42
0285	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8,361.000	5,369.530		
			TON	867.350	91,678.90	
			105.70000	6,236.880		659,238.22
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)	34,790.000	10,922.100		
			TON	4,644.740	309,107.45	
			66.55000	15,566.840		1,035,973.20
0300	411-10255	Emulsified Asphalt (Slow-Setting)	13,333.000	4,189.500		
			GAL	1,585.000	11,729.00	
			7.40000	5,774.500		42,731.30
0305	420-00113	*Geotextile (Drainage) (Class 2)	38.000	38.000		
			SY	0.000	0.00	
			23.74000	38.000		902.12
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)	9.000	9.000		
			CY	0.000	0.00	
			228.73000	9.000		2,058.57
0325	601-01050	*Concrete Class B (Wall)	23.300	23.300		
			CY	0.000	0.00	
			3,630.61000	23.300		84,593.21

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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)	25.900	25.900		
			CF	0.000	0.00	
			614.99000	25.900		15,928.24
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	389.000		
			LF	0.000	0.00	
			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	0.000	0.000		
			EACH	0.000	0.00	
			4,855.20000	0.000		0.00
0360	603-10240	*24 Inch Corrugated Steel Pipe	4.000	4.000		
			LF	0.000	0.00	
			215.79000	4.000		863.16
0365	603-10360	*36 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			269.73000	0.000		0.00
0370	604-39000	*Manhole Special	0.000	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	31,890.000		
			LF	0.000	0.00	
			29.02000	31,890.000		925,447.80
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			1.06420	0.000		0.00



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CAT NO0200 ROADWAY						
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			1.69450	0.000		0.00
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			4.34770	0.000		0.00
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			0.15430	0.000		0.00
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		0.000		
			LF	0.000	0.00	
			1.33770	0.000		0.00
0375		MATERIAL ALLOWANCE W Beam Rail, Galv		1,209.999		
			LF	0.000	0.00	
			14.93800	1,209.999		18,074.97
0380	606-01370	*Transition Type 3G	27.000	24.000		
			EACH	0.000	0.00	
			3,074.96000	24.000		73,799.04
0380		MATERIAL ALLOWANCE Transtion, Guardrail		3.000		
			EACH	0.000	0.00	
			1,550.00000	3.000		4,650.00
0385	606-01400	*Transition Type BR10M-GR3	2.000	2.000		
			EACH	0.000	0.00	
			3,668.38000	2.000		7,336.76
0390	606-02003	*End Anchorage (Nonflared)	26.000	26.000		
			EACH	0.000	0.00	
			3,128.91000	26.000		81,351.66
0390		MATERIAL ALLOWANCE Guardrail End Treat		0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0395	606-02005	*End Anchorage (Flared)	58.000	53.000		
			EACH	0.000	0.00	
			3,344.70000	53.000		177,269.10

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CAT NO0200 ROADWAY						
0400	606-11037	Bridge Rail Type 10R MASH	23.000	23.000		
			LF	0.000	0.00	
			809.20000	23.000		18,611.60
0405	607-11525	*Fence (Plastic)	2,025.000	1,580.000		
			LF	0.000	0.00	
			2.22000	1,580.000		3,507.60
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)	1,828.000	1,828.000		
			LF	0.000	0.00	
			26.16000	1,828.000		47,820.48
0420	612-00001	*Delineator (Type I)	1,230.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0425	612-00002	*Delineator (Type II)	25.000	0.000		
			EACH	0.000	0.00	
			21.58000	0.000		0.00
0430	612-00003	*Delineator (Type III)	290.000	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)	380.000	217.640		
			SF	0.000	0.00	
			19.42000	217.640		4,226.57

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CAT NO0200 ROADWAY						
0455	614-00012	*Sign Panel (Class II)	768.000	429.000		
			SF	0.000	0.00	
			24.82000	429.000		10,647.78
0460	614-01512	*Steel Sign Support (2-Inch Round)(Post)	803.000	373.000		
			LF	0.000	0.00	
			14.03000	373.000		5,233.19
0465	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	75.000	33.000		
			EACH	0.000	0.00	
			135.95000	33.000		4,486.35
0470	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	799.000	414.000		
			LF	0.000	0.00	
			19.42000	414.000		8,039.88
0475	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	81.000	16.000		
			EACH	0.000	0.00	
			263.26000	16.000		4,212.16
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	0.900		
			L S	0.000	0.00	
			404,000.00000	0.900		363,600.00
0505	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			678,750.00000	1.000		678,750.00

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CAT NO0200 ROADWAY						
0510	626-01113	*Public Information Management (Tier III)	404.000	374.000		
			DAY	30.000	3,722.40	
			124.08000	404.000		50,128.32
0515	627-00008	*Modified Epoxy Pavement Marking	1,251.000	0.000		
			GAL	0.000	0.00	
			102.50000	0.000		0.00
0520	627-00014	*Pavement Marking Paint (Low Temperature)	5,000.000	994.000		
			GAL	319.000	8,603.43	
			26.97000	1,313.000		35,411.61
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	7,500.000	5,735.000		
			HOUR	851.500	28,482.68	
			33.45000	6,586.500		220,318.43
0545	630-00001	*Pilot Car Operation	2,280.000	1,743.000		
			HOUR	153.000	8,254.35	
			53.95000	1,896.000		102,289.20
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	150.000	120.000		
			DAY	11.000	4,158.00	
			378.00000	131.000		49,518.00

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CAT NO0200 ROADWAY						
0565	630-00012	*Traffic Control Management	214.000	184.000		
			DAY	17.000	27,880.00	
			1,640.00000	201.000		329,640.00
0570	630-00015	*Uniformed Traffic Control Coordination	6.000	0.000		
			HOUR	0.000	0.00	
			10.79000	0.000		0.00
0575	630-80001	*Flashing Beacon (Portable)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			97.10000	0.000		0.00
0595	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	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	23.500		
			EACH	0.000	0.00	
			53.95000	23.500		1,267.83
0610	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	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

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CAT NO0200 ROADWAY						
0620	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	0.000	0.00	
			6,139.13000	2.500		15,347.83
0625	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,704.72000	0.000		0.00
0630	630-80360	*Drum Channelizing Device	150.000	20.000		
			EACH	0.000	0.00	
			26.97000	20.000		539.40
0635	630-80370	Barrier (Temporary)	1,750.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0640	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			6.47000	100.000		647.00
0645	630-80393	*Stackable Vertical Panels	150.000	35.000		
			EACH	0.000	0.00	
			32.37000	35.000		1,132.95
0650	630-85010	Impact Attenuator (Temporary)	4.000	0.500		
			EACH	0.000	0.00	
			16,500.00000	0.500		8,250.00
0655	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			787.62000	0.000		0.00
0660	700-70010	F/A Minor Contract Revisions	170,384.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70016	F/A Fuel Cost Adjustment	175,000.000	43,042.430		
			F A	19,087.860	19,087.86	
			1.00000	62,130.290		62,130.29
0670	700-70018	F/A Roadway Smoothness Incentive	185,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0675	700-70019	F/A Asphalt Cement Cost Adjustment	122,000.000	62,168.940		
			F A	26,935.890	26,935.89	
			1.00000	89,104.830		89,104.83
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	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
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CAT 0200			CURRENT AMT	\$12,147,465.94 \$	662,739.19 \$	7,076,417.24

