

ESTIMATE SUMMARY

 CONTID: C21795 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 21795-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 233.0 DAYS TIME ALLOW: 214 WORK DAYS
 US-6, SH-119 TO SH-58 (GOLDEN) - RESURF AND SAFETY IMPROV PERCENT TIME: 108.88 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	02/28/2023	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: \$ 12,367,385.78 PARTICIPATING	\$ 9,146,278.27	\$ 217,328.98
AWARD PROJECT AMT: \$ 11,566,137.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.95% TOTAL EARNINGS	9,146,278.27	217,328.98
FUNDS AVAILABLE: \$ 3,221,107.51 STOCKPILED MATERIALS	11,711.38	0.00
	GROSS EARNINGS	217,328.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-173,492.07	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,984,497.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,984,497.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 217,328.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			43,800.00000	1.000		43,800.00
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	6,745.000		
			SY	0.000	0.00	
			6.93000	6,745.000		46,742.85
0030	202-00240	*Removal of Asphalt Mat (Planing)	196,233.000	171,024.000		
			SY	0.000	0.00	
			2.37000	171,024.000		405,326.88
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	8.000	8.000		
			SY	0.000	0.00	
			1,310.00000	8.000		10,480.00
0045	202-00505	*Removal of Portions of Present Structure	150.400	130.600		
			SF	19.800	2,948.02	
			148.89000	150.400		22,393.06
0050	202-00810	*Removal of Ground Sign	97.000	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	21,960.000		
			LF	0.000	0.00	
			3.24000	21,960.000		71,150.40
0070	202-01300	*Removal of End Anchorage	92.000	92.000		
			EACH	0.000	0.00	
			350.65000	92.000		32,259.80
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	7,693.000		
			CY	0.000	0.00	
			50.85000	7,693.000		391,189.05
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	308.000		
			SF	0.000	0.00	
			110.00000	308.000		33,880.00
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	131.750		
			HOURL	0.000	0.00	
			409.99000	131.750		54,016.18
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	163.000	163.000		
			CY	0.000	0.00	
			99.26000	163.000		16,179.38
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)	98.000	0.000		
			CY	98.000	16,494.38	
			168.31000	98.000		16,494.38
0130	206-01781	*Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			19,420.81000	0.000		0.00
0135	206-01782	*Shoring (Area 2)	0.000	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)	37,695.000	37,695.000		
			LF	0.000	0.00	
			3.45000	37,695.000		130,047.75
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	4,305.000		
			LF	0.000	0.00	
			4.62000	4,305.000		19,889.10
0165	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			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	80.500		
			HOUR	0.000	0.00	
			92.03000	80.500		7,408.42
0190	208-00105	*Removal and Disposal of Sediment (Equipment)	31.500	31.500		
			HOUR	0.000	0.00	
			202.41000	31.500		6,375.92
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	81.000	81.000		
			HOUR	0.000	0.00	
			79.84000	81.000		6,467.04
0205	208-00207	*Erosion Control Management	89.000	89.000		
			DAY	0.000	0.00	
			270.11000	89.000		24,039.79
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	300.000		
			LF	0.000	0.00	
			154.29000	300.000		46,287.00

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0220		MATERIAL ALLOWANCE Rock Reinf Hardware		0.000		
			LF	0.000	0.00	
			24.03000	0.000		0.00
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	97.500		
			HOURL	0.000	0.00	
			91.71000	97.500		8,941.73

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CAT NO0200 ROADWAY						
0275	240-00010	*Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			91.71000	0.000		0.00
0280	304-06000	Aggregate Base Course (Class 6)	14,279.000	5,143.430		
			TON	0.000	0.00	
			44.50000	5,143.430		228,882.64
0285	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8,912.280	8,912.280		
			TON	0.000	0.00	
			105.70000	8,912.280		942,028.00
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	25,565.850		
			TON	0.000	0.00	
			66.55000	25,565.850		1,701,407.32
0300	411-10255	Emulsified Asphalt (Slow-Setting)	13,333.000	9,555.500		
			GAL	0.000	0.00	
			7.40000	9,555.500		70,710.70
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	15.000		
			LF	0.000	0.00	
			404.60000	15.000		6,069.00
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)	44.000	11.000		
			CY	33.000	45,930.06	
			1,391.82000	44.000		61,240.08
0335	601-06102	*Concrete (Patching)	33.800	25.900		
			CF	7.900	4,858.42	
			614.99000	33.800		20,786.66
0340	602-00000	*Reinforcing Steel	6,710.000	1,677.500		
			LB	5,032.500	17,915.70	
			3.56000	6,710.000		23,887.60
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	32,316.000		
			LF	0.000	0.00	
			29.02000	32,316.000		937,810.32
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		783.999		
			LF	0.000	0.00	
			14.93800	783.999		11,711.38
0380	606-01370	*Transition Type 3G	27.000	27.000		
			EACH	0.000	0.00	
			3,074.96000	27.000		83,023.92
0380		MATERIAL ALLOWANCE Transtion, Guardrail		0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
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	57.000		
			EACH	0.000	0.00	
			3,344.70000	57.000		190,647.90

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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	6.750	131.09	
			19.42000	224.390		4,357.65

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0455	614-00012	*Sign Panel (Class II)	765.000	429.000		
			SF	0.000	0.00	
			24.82000	429.000		10,647.78
0460	614-01512	*Steel Sign Support (2-Inch Round)(Post)	918.000	373.000		
			LF	0.000	0.00	
			14.03000	373.000		5,233.19
0465	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	88.000	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)	829.000	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)	86.000	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	2.700	129,051.31	
			47,796.78000	2.700		129,051.31
0485	614-72885	*Traffic Signal Vehicle Detector (Special)	8.000	8.000		
			EACH	0.000	0.00	
			9,014.49000	8.000		72,115.92
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	1.000		
			L S	0.000	0.00	
			404,000.00000	1.000		404,000.00
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)	436.000	436.000		
			DAY	0.000	0.00	
			124.08000	436.000		54,098.88
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	2,042.000		
			GAL	0.000	0.00	
			26.97000	2,042.000		55,072.74
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	7,436.500		
			HOUR	0.000	0.00	
			33.45000	7,436.500		248,750.93
0545	630-00001	*Pilot Car Operation	2,280.000	2,067.500		
			HOUR	0.000	0.00	
			53.95000	2,067.500		111,541.63
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	142.000		
			DAY	0.000	0.00	
			378.00000	142.000		53,676.00

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CAT NO0200 ROADWAY						
0565	630-00012	*Traffic Control Management	220.000	220.000		
			DAY	0.000	0.00	
			1,640.00000	220.000		360,800.00
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	36.900		
			EACH	0.000	0.00	
			53.95000	36.900		1,990.76
0605	630-80342	*Construction Traffic Sign (Panel Size B)	71.000	47.700		
			EACH	0.000	0.00	
			53.95000	47.700		2,573.42
0610	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			53.95000	3.600		194.22
0615	630-80344	*Construction Traffic Sign (Special)	284.000	33.750		
			SF	0.000	0.00	
			20.50000	33.750		691.88

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CAT NO0200 ROADWAY						
0620	630-80355	*Portable Message Sign Panel	6.000	4.500		
			EACH	0.000	0.00	
			6,139.13000	4.500		27,626.09
0625	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.000	0.00	
			1,704.72000	0.900		1,534.25
0630	630-80360	*Drum Channelizing Device	150.000	36.000		
			EACH	0.000	0.00	
			26.97000	36.000		970.92
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	180.000		
			EACH	0.000	0.00	
			6.47000	180.000		1,164.60
0645	630-80393	*Stackable Vertical Panels	150.000	63.000		
			EACH	0.000	0.00	
			32.37000	63.000		2,039.31
0650	630-85010	Impact Attenuator (Temporary)	4.000	0.900		
			EACH	0.000	0.00	
			16,500.00000	0.900		14,850.00
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	182,473.560	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	104,074.280		
			F A	0.000	0.00	
			1.00000	104,074.280		104,074.28
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	146,881.490	146,881.490		
			F A	0.000	0.00	
			1.00000	146,881.490		146,881.49
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	1.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$12,263,590.78 \$	217,328.98 \$	9,156,794.56

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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
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	2.000	2.000		
			EACH	0.000	0.00	
			1,620.00000	2.000		3,240.00
0805	620-00045	Liquidated Damages	0.000	-19.000		
			DAY	0.000	0.00	
			5,400.00000	-19.000		-102,600.00

		CAT 0400	CURRENT AMT	\$ 103,795.00	\$ 0.00	\$ 1,195.00

		PROJECT TOTAL	CURRENT AMT	\$12,367,385.78	\$ 217,328.98	\$ 9,157,989.56