

ESTIMATE SUMMARY

 CONTID: C21795 ESTIMATE NO: 0018 FINL SPEC YR: 2005
 PCN: 21795-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 355.0 DAYS TIME ALLOW: 214 WORK DAYS
 US-6, SH-119 TO SH-58 (GOLDEN) - RESURF AND SAFETY IMPROV PERCENT TIME: 165.89 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	04/04/2024	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	08/09/2023
	DATE CONTRACT EXECUTED	04/30/2021	DATE ACCEPTED	08/09/2023
GRAND JUNCTION CO 81505 (970)243-4900	DATE NOTICE TO PROCEED	07/26/2021		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,809,474.02 PARTICIPATING	\$ 9,776,725.21	\$ -32,741.55
AWARD PROJECT AMT: \$ 11,566,137.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.67% TOTAL EARNINGS	9,776,725.21	-32,741.55
FUNDS AVAILABLE: \$ 32,748.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,776,725.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	-32,741.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,776,725.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,776,725.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 140,750.52

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	450.000	450.000		
			EACH	0.000	0.00	
			4.32000	450.000		1,944.00
0025	202-00220	Removal of Asphalt Mat	7,838.000	7,838.000		
			SY	0.000	0.00	
			6.93000	7,838.000		54,317.34
0030	202-00240	*Removal of Asphalt Mat (Planing)	225,923.000	225,923.000		
			SY	0.000	0.00	
			2.37000	225,923.000		535,437.51
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	150.400		
			SF	0.000	0.00	
			148.89000	150.400		22,393.06
0050	202-00810	*Removal of Ground Sign	88.000	88.000		
			EACH	0.000	0.00	
			73.37000	88.000		6,456.56
0055	202-00821	*Removal of Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			32.37000	6.000		194.22

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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	21,979.000	21,979.000		
			LF	0.000	0.00	
			3.24000	21,979.000		71,211.96
0070	202-01300	*Removal of End Anchorage	93.000	93.000		
			EACH	0.000	0.00	
			350.65000	93.000		32,610.45
0075	202-04002	*Clean Culvert	128.000	128.000		
			EACH	0.000	0.00	
			3,025.00000	128.000		387,200.00
0080	203-00010	*Unclassified Excavation (Complete In Place)	7,719.000	7,719.000		
			CY	0.000	0.00	
			50.85000	7,719.000		392,511.15
0085	203-00050	Unsuitable Material	36.000	36.000		
			CY	0.000	0.00	
			45.32000	36.000		1,631.52
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	308.000	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	131.750	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)	0.000	0.000		
			CY	0.000	0.00	
			242.76000	0.000		0.00
0125	206-00100	*Structure Backfill (Class 1)	134.000	134.000		
			CY	0.000	0.00	
			168.31000	134.000		22,553.54
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	1,851.000	1,851.000		
			CY	0.000	0.00	
			17.26000	1,851.000		31,948.26
0145	207-00700	Topsoil (Onsite)	1,851.000	1,851.000		
			CY	0.000	0.00	
			34.53000	1,851.000		63,915.03
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)	10,704.000	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)	0.000	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	20.000	20.000		
			EACH	0.000	0.00	
			49.63000	20.000		992.60
0220	211-01115	*Rock Reinforcement (Number 10)	300.000	300.000		
			LF	0.000	0.00	
			154.29000	300.000		46,287.00

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CAT NO0200 ROADWAY						
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)	10,500.000	10,500.000		
			LB	0.000	0.00	
			0.97000	10,500.000		10,185.00
0230	212-00703	*Humate	600.000	600.000		
			LB	0.000	0.00	
			1.11000	600.000		666.00
0235	212-00704	*Mycorrhizae	60.000	60.000		
			LB	0.000	0.00	
			20.31000	60.000		1,218.60
0240	212-00705	*Elemental Sulfur	180.000	180.000		
			LB	0.000	0.00	
			2.05000	180.000		369.00
0245	212-00707	*Seeding (Native) Hydraulic	3.000	3.000		
			ACRE	0.000	0.00	
			1,222.79000	3.000		3,668.37
0250	213-00011	*Mulching (Hydraulic)	3.000	3.000		
			ACRE	0.000	0.00	
			1,183.05000	3.000		3,549.15
0255	213-00061	*Mulch Tackifier	300.000	300.000		
			LB	0.000	0.00	
			2.66000	300.000		798.00
0260	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			4.07000	0.000		0.00
0265	217-00020	*Herbicide Treatment	0.000	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		
			HOOR	0.000	0.00	
			91.71000	0.000		0.00
0280	304-06000	Aggregate Base Course (Class 6)	5,636.070	5,636.070		
			TON	0.000	0.00	
			44.50000	5,636.070		250,805.12
0285	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	8,955.140	8,955.140		
			TON	0.000	0.00	
			105.70000	8,955.140		946,558.30
0290	403-00722	Hot Mix Asphalt (Patching)(Asphalt)(Special)	0.000	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)	33,629.020	33,629.020		
			TON	0.000	0.00	
			66.55000	33,629.020		2,238,011.28
0300	411-10255	Emulsified Asphalt (Slow-Setting)	11,778.500	11,777.500		
			GAL	1.000	7.40	
			7.40000	11,778.500		87,160.90
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	14.000		
			LF	0.000	0.00	
			458.55000	14.000		6,419.70
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	44.000		
			CY	0.000	0.00	
			1,391.82000	44.000		61,240.08
0335	601-06102	*Concrete (Patching)	33.800	33.800		
			CF	0.000	0.00	
			614.99000	33.800		20,786.66
0340	602-00000	*Reinforcing Steel	6,710.000	6,710.000		
			LB	0.000	0.00	
			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)	32,329.000	32,329.000		
			LF	0.000	0.00	
			29.02000	32,329.000		938,187.58
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			0.000		
			LF		0.000	0.00	
				14.93800	0.000		0.00
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	58.000		
			EACH		0.000	0.00	
				3,344.70000	58.000		193,992.60

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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)	1,580.000	1,580.000		
			LF	0.000	0.00	
			2.22000	1,580.000		3,507.60
0410	607-60620	*Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			16,237.96000	2.000		32,475.92
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)	974.000	974.000		
			EACH	0.000	0.00	
			20.50000	974.000		19,967.00
0425	612-00002	*Delineator (Type II)	47.000	47.000		
			EACH	0.000	0.00	
			21.58000	47.000		1,014.26
0430	612-00003	*Delineator (Type III)	297.000	297.000		
			EACH	0.000	0.00	
			22.66000	297.000		6,730.02
0435	613-00200	*2 Inch Electrical Conduit	1,025.000	1,025.000		
			LF	0.000	0.00	
			30.21000	1,025.000		30,965.25
0440	613-07004	*Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,060.76000	3.000		6,182.28
0445	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,096.54000	1.000		3,096.54
0450	614-00011	*Sign Panel (Class I)	385.450	385.450		
			SF	0.000	0.00	
			19.42000	385.450		7,485.44

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CAT NO0200 ROADWAY						
0455	614-00012	*Sign Panel (Class II)	783.000	783.000		
			SF	0.000	0.00	
			24.82000	783.000		19,434.06
0460	614-01512	*Steel Sign Support (2-Inch Round)(Post)	814.000	814.000		
			LF	0.000	0.00	
			14.03000	814.000		11,420.42
0465	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	82.000	82.000		
			EACH	0.000	0.00	
			135.95000	82.000		11,147.90
0470	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	791.000	791.000		
			LF	0.000	0.00	
			19.42000	791.000		15,361.22
0475	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	45.000	45.000		
			EACH	0.000	0.00	
			263.26000	45.000		11,846.70
0480	614-72741	*Blank Out Sign (LED)(SPEED RADAR)	3.000	3.000		
			EACH	0.000	0.00	
			47,796.78000	3.000		143,390.34
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	4.000	4.000		
			EACH	0.000	0.00	
			998.01000	4.000		3,992.04
0495	614-80391	*Rumble Strip (Grinding)(Asphalt)	107,007.000	107,007.000		
			LF	0.000	0.00	
			0.11000	107,007.000		11,770.77
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	1,245.000	1,245.000		
			GAL	0.000	0.00	
			102.50000	1,245.000		127,612.50
0520	627-00014	*Pavement Marking Paint (Low Temperature)	2,685.000	2,685.000		
			GAL	0.000	0.00	
			26.97000	2,685.000		72,414.45
0525	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	720.000	720.000		
			SF	0.000	0.00	
			21.58000	720.000		15,537.60
0530	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	818.000	818.000		
			SF	0.000	0.00	
			43.16000	818.000		35,304.88
0535	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	166.000	166.000		
			SF	0.000	0.00	
			12.95000	166.000		2,149.70
0540	630-00000	*Flagging	7,436.500	7,436.500		
			HOUR	0.000	0.00	
			33.45000	7,436.500		248,750.93
0545	630-00001	*Pilot Car Operation	2,067.500	2,067.500		
			HOUR	0.000	0.00	
			53.95000	2,067.500		111,541.63
0550	630-00003	*Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			92.79000	0.000		0.00
0555	630-00006	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOUR	0.000	0.00	
			21.58000	0.000		0.00
0560	630-00007	*Traffic Control Inspection	142.000	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	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			12,990.37000	0.000		0.00
0585	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	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)	41.000	41.000		
			EACH	0.000	0.00	
			53.95000	41.000		2,211.95
0605	630-80342	*Construction Traffic Sign (Panel Size B)	53.000	53.000		
			EACH	0.000	0.00	
			53.95000	53.000		2,859.35
0610	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			53.95000	4.000		215.80
0615	630-80344	*Construction Traffic Sign (Special)	37.500	37.500		
			SF	0.000	0.00	
			20.50000	37.500		768.75

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CAT NO0200 ROADWAY						
0620	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			6,139.13000	5.000		30,695.65
0625	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,704.72000	1.000		1,704.72
0630	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			26.97000	40.000		1,078.80
0635	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0640	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			6.47000	200.000		1,294.00
0645	630-80393	*Stackable Vertical Panels	70.000	70.000		
			EACH	0.000	0.00	
			32.37000	70.000		2,265.90
0650	630-85010	Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0655	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			787.62000	0.000		0.00
0660	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70016	F/A Fuel Cost Adjustment	104,074.280	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	1,742.400	1,742.400		
			F A	0.000	0.00	
			1.00000	1,742.400		1,742.40

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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	6,732.500	6,732.500		
			F A	0.000	0.00	
			1.00000	6,732.500		6,732.50
0685	700-70025	F/A Quality Incentive Payment	-81,732.720	-81,732.720		
			F A	0.000	0.00	
			1.00000	-81,732.720		-81,732.72
0690	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70034	F/A Pavement Repairs	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70100	F/A Relocate Relocate Utilities	43,724.340	43,724.340		
			F A	0.000	0.00	
			1.00000	43,724.340		43,724.34
0705	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70380	F/A Erosion Control	26,582.480	26,582.480		
			F A	0.000	0.00	
			1.00000	26,582.480		26,582.48
0715	700-70530	F/A Drainage Improvement	0.000	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
0810	614-85001	Impact Atten	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00

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CAT NO0200 ROADWAY						
0815	900-00012	Added Item (Foot)/ 20 Inch Core Drilled Guardrail Post Holes	50.000	50.000		
		LF		0.000	0.00	
			920.00000	50.000		46,000.00
0820	900-00028	Added Item (OJT Damages) OJT Disincentive	0.000	0.000		
		HOURLY		-1,176.750	-32,748.95	
			27.83000	-1,176.750		-32,748.95

		CAT 0200	CURRENT AMT	\$10,467,079.02	\$ -32,741.55	\$10,434,330.07
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	-141.000	-141.000		
		DAY		0.000	0.00	
			5,400.00000	-141.000		-761,400.00

		CAT 0400	CURRENT AMT	\$ -657,605.00	\$ 0.00	\$ -657,605.00

		PROJECT TOTAL	CURRENT AMT	\$ 9,809,474.02	\$ -32,741.55	\$ 9,776,725.07