

ESTIMATE RUN 08/26/2022

ESTIMATE SUMMARY

10:08:01

CONTID: C22368R	ESTIMATE NO: 0012	PROG	SPEC YR: 2005
PCN: 22368R-BID	COFRS REPORTING CATEGORY: 1		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 202.5 DAYS	TIME ALLOW:	197 WORK DAYS
SH2 & SH95 CCD SIGNALS & MEDIA	PERCENT TIME: 102.79	ORIG TIME ALLOW:	189 WORK DAYS

PROJECT NO: FSAR100-304
SH2 & SH95 CCD SIGNALS & MEDIA

NAME OF ROAD:

PROJECT COUNTIES: DENVER JEFFERSON
ARAPAHOE

CONTRACTOR:

Lumin8 Transportation Technologies, LLC	PAY PERIOD ENDING	07/31/2022	DATE TIME STARTED	05/10/2021
5920 LAMAR STREET	DATE LET	03/18/2021	DATE WORK BEGAN	05/10/2021
	DATE AWARDED	04/02/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/15/2021	DATE ACCEPTED	
ARVADA CO 80003 (303)422-7985	DATE NOTICE TO PROCEED	05/10/2021		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,872,825.01 PARTICIPATING	\$ 3,493,219.61	\$ 352,093.23
AWARD PROJECT AMT: \$	4,489,543.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.69% TOTAL EARNINGS	3,493,219.61	352,093.23
FUNDS AVAILABLE: \$	1,379,605.40 STOCKPILED MATERIALS	64,849.00	-97,300.00
	GROSS EARNINGS	3,558,068.61	254,793.23
TOTAL CLAIMS: \$	0.00 RETAINAGE	-67,343.15	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,490,725.46	254,793.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,490,725.46	254,793.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	254,793.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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PROJECT: FSAR100-304

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	CAT NO0200	ROADWAY				
0005	202-00035	Removal of Pipe	97.000	0.000		
		LF		0.000	0.00	
			105.00000	0.000		0.00
0006	202-00019	Rem Inlet	3.000	0.000		
		EACH		1.000	1,350.00	
			1,350.00000	1.000		1,350.00
0010	202-00155	Removal of Wall	58.000	58.000		
		LF		0.000	0.00	
			95.00000	58.000		5,510.00
0015	202-00190	Removal of Concrete Median Cover Material	556.000	460.000		
		SY		0.000	0.00	
			21.00000	460.000		9,660.00
0020	202-00200	Removal of Sidewalk	765.000	555.000		
		SY		210.000	5,040.00	
			24.00000	765.000		18,360.00
0025	202-00203	Removal of Curb and Gutter	4,179.000	3,062.000		
		LF		156.000	2,808.00	
			18.00000	3,218.000		57,924.00
0030	202-00206	Removal of Concrete Curb Ramp	214.000	195.000		
		SY		19.000	893.00	
			47.00000	214.000		10,058.00
0035	202-00220	Removal of Asphalt Mat	1,698.000	1,061.000		
		SY		100.000	2,300.00	
			23.00000	1,161.000		26,703.00
0040	202-00700	Removal of Light Standard	1.000	0.000		
		EACH		0.000	0.00	
			615.00000	0.000		0.00
0045	202-00810	Removal of Ground Sign	26.000	4.000		
		EACH		2.000	112.00	
			56.00000	6.000		336.00
0050	202-00815	Removal of Sign (Special)	1.000	1.000		
		EACH		0.000	0.00	
			2,410.00000	1.000		2,410.00

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	CAT NO0200	ROADWAY				
0055	202-00821	Removal of Sign Panel	4.000	0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00
0060	202-00828	Removal of Traffic Signal Equipment	1.000	0.625		
		L S		0.250	12,585.25	
			50,341.00000	0.875		44,048.38
0065	202-04002	Clean Culvert	6.000	0.000		
		EACH		0.000	0.00	
			4,150.00000	0.000		0.00
0070	202-04005	Clean Valve Box	9.000	0.000		
		EACH		0.000	0.00	
			1,025.00000	0.000		0.00
0075	202-04010	Clean Inlet	26.000	1.000		
		EACH		0.000	0.00	
			1,040.00000	1.000		1,040.00
0080	203-00010	Unclassified Excavation (Complete In Place)	410.000	0.000		
		CY		159.000	11,925.00	
			75.00000	159.000		11,925.00
0085	203-00050	Unsuitable Material	50.000	0.000		
		CY		0.000	0.00	
			123.00000	0.000		0.00
0090	203-00065	Embankment Material (Complete In Place) (R20)	277.000	0.000		
		CY		0.000	0.00	
			75.00000	0.000		0.00
0095	203-01510	Backhoe	20.000	0.000		
		HOURL		0.000	0.00	
			275.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
		HOURL		0.000	0.00	
			375.00000	0.000		0.00
0105	203-01597	Potholing	200.000	173.000		
		HOURL		1.250	312.50	
			250.00000	174.250		43,562.50

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	CAT NO0200	ROADWAY				
0110	203-02330	Laborer	20.000	0.000		
		HOURLY		0.000	0.00	
			50.00000	0.000		0.00
0115	208-00035	Aggregate Bag	1,060.000	287.000		
		LF		0.000	0.00	
			9.00000	287.000		2,583.00
0120	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	12.000	11.000		
		EACH		0.000	0.00	
			2,100.00000	11.000		23,100.00
0125	208-00051	Storm Drain Inlet Protection (Type I)	450.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
0130	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	30.000	0.000		
		EACH		0.000	0.00	
			180.00000	0.000		0.00
0135	208-00054	Storm Drain Inlet Protection (Type II)	21.000	18.000		
		EACH		3.000	795.00	
			265.00000	21.000		5,565.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
		HOURLY		0.000	0.00	
			50.00000	0.000		0.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
		HOURLY		0.000	0.00	
			65.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	48.000	1.000		
		HOURLY		0.000	0.00	
			310.00000	1.000		310.00
0155	208-00107	Removal of Trash	10.000	7.000		
		HOURLY		0.000	0.00	
			250.00000	7.000		1,750.00
0160	210-00473	Reset TV Cameras	4.000	1.000		
		EACH		1.000	1,250.00	
			1,250.00000	2.000		2,500.00

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	CAT NO0200	ROADWAY				
0165	210-00479	Reset Radio Communication Antenna	2.000	0.000		
			EACH	2.000	1,590.00	
			795.00000	2.000		1,590.00
0170	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0175	210-00827	Reset Pull Box	3.000	2.000		
			EACH	0.000	0.00	
			3,265.00000	2.000		6,530.00
0180	210-00890	Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	1.000	2,250.00	
			2,250.00000	1.000		2,250.00
0185	210-04010	Adjust Manhole	7.000	4.000		
			EACH	0.000	0.00	
			2,930.00000	4.000		11,720.00
0190	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			6,223.00000	0.000		0.00
0195	210-04050	Adjust Valve Box	9.000	3.000		
			EACH	0.000	0.00	
			1,755.00000	3.000		5,265.00
0200	210-04060	Adjust Water Meter	3.000	0.000		
			EACH	0.000	0.00	
			1,755.00000	0.000		0.00
0205	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,680.00000	0.000		0.00
0210	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			4,965.00000	0.000		0.00
0215	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0220	213-00003	Mulching (Weed Free)	0.500	0.000		
		ACRE		0.000	0.00	
			2,235.00000	0.000		0.00
0225	213-00061	Mulch Tackifier	100.000	0.000		
		LB		0.000	0.00	
			2.00000	0.000		0.00
0230	250-00010	Environmental Health and Safety Management	1.000	0.000		
		L S		0.000	0.00	
			7,500.00000	0.000		0.00
0235	250-00050	Monitoring Technician	40.000	0.000		
		HOUR		0.000	0.00	
			150.00000	0.000		0.00
0240	250-00110	Health and Safety Officer	20.000	0.000		
		HOUR		0.000	0.00	
			150.00000	0.000		0.00
0245	304-06007	Aggregate Base Course (Class 6)	206.000	43.000		
		CY		9.000	1,800.00	
			200.00000	52.000		10,400.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	419.720	373.960		
		TON		45.760	14,872.00	
			325.00000	419.720		136,409.00
0255	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	108.000	0.000		
		TON		0.000	0.00	
			345.00000	0.000		0.00
0260	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	54.000	0.000		
		TON		0.000	0.00	
			350.00000	0.000		0.00
0265	503-00200	Caisson (Special)	456.000	441.000		
		LF		0.000	0.00	
			450.00000	441.000		198,450.00
0270	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	176.000	12.000		
		LF		20.000	15,000.00	
			750.00000	32.000		24,000.00

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	CAT NO0200	ROADWAY				
0275	604-16010	Inlet Type 16 (10 Foot)	3.000	2.000		
			EACH	1.000	11,245.00	
			11,245.00000	3.000		33,735.00
0275		MATERIAL ALLOWANCE Type 16 Inlet (10 Foot)		0.000		
			EACH	0.000	0.00	
			11,245.00000	0.000		0.00
0280	604-19105	Inlet Type R L 5 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			12,910.00000	0.000		0.00
0280		MATERIAL ALLOWANCE Type 5 Inlet (5 Foot)		0.669		
			EACH	0.000	0.00	
			12,910.00000	0.669		8,636.79
0285	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	1.000	14,085.00	
			14,085.00000	1.000		14,085.00
0290	607-11525	Fence (Plastic)	1,000.000	517.000		
			LF	348.000	1,392.00	
			4.00000	865.000		3,460.00
0295	608-00005	Concrete Sidewalk (Special)	38.000	15.000		
			SY	23.000	1,380.00	
			60.00000	38.000		2,280.00
0300	608-00006	Concrete Sidewalk (6 Inch)	854.000	624.000		
			SY	192.000	18,048.00	
			94.00000	816.000		76,704.00
0305	608-00010	Concrete Curb Ramp	323.000	280.000		
			SY	43.000	11,825.00	
			275.00000	323.000		88,825.00
0310	609-21010	Curb and Gutter Type 2 (Section I-B)	1,511.000	253.000		
			LF	0.000	0.00	
			32.00000	253.000		8,096.00
0315	609-21020	Curb and Gutter Type 2 (Section II-B)	1,489.000	1,140.000		
			LF	0.000	0.00	
			37.00000	1,140.000		42,180.00

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	CAT NO0200	ROADWAY				
0320	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	3,902.000	3,902.000		
		LF		0.000	0.00	
			32.00000	3,902.000		124,864.00
0325	610-00024	Median Cover Material (4 Inch Patterned Concrete)	22,936.000	19,593.000		
		SF		0.000	0.00	
			6.50000	19,593.000		127,354.50
0330	613-01200	2 Inch Electrical Conduit (Plastic)	2,505.000	365.000		
		LF		0.000	0.00	
			16.00000	365.000		5,840.00
0335	613-01300	3 Inch Electrical Conduit (Plastic)	6,157.000	6,157.000		
		LF		0.000	0.00	
			17.00000	6,157.000		104,669.00
0340	613-07002	Type Two Pull Box	40.000	31.000		
		EACH		0.000	0.00	
			800.00000	31.000		24,800.00
0345	613-07003	Type Three Pull Box	22.000	10.000		
		EACH		0.000	0.00	
			970.00000	10.000		9,700.00
0350	613-10000	Wiring	1.000	0.750		
		L S		0.125	4,831.88	
			38,655.00000	0.875		33,823.13
0355	613-13000	Luminaire (LED) (Special)	32.000	32.000		
		EACH		0.000	0.00	
			495.00000	32.000		15,840.00
0360	613-40010	Light Standard Foundation	2.000	2.000		
		EACH		0.000	0.00	
			1,460.00000	2.000		2,920.00
0365	613-80130	Service Meter Cabinet	8.000	8.000		
		EACH		0.000	0.00	
			3,071.00000	8.000		24,568.00
0370	614-00011	Sign Panel (Class I)	1,095.000	532.000		
		SF		0.000	0.00	
			26.00000	532.000		13,832.00

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	CAT NO0200	ROADWAY				
0375	614-00216	Steel Sign Post (2x2 Inch Tubing)	184.000	45.000		
		LF		0.000	0.00	
			16.00000	45.000		720.00
0380	614-00218	Steel Sign Post (2.25x2.25 Inch Tubing)	71.000	52.000		
		LF		0.000	0.00	
			17.00000	52.000		884.00
0385	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	135.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0390	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	25.000	0.000		
		LF		0.000	0.00	
			31.00000	0.000		0.00
0395	614-70150	Pedestrian Signal Face (16) (Countdown)	64.000	27.000		
		EACH		16.000	7,216.00	
			451.00000	43.000		19,393.00
0400	614-70200	Accessible Pedestrian Signal	1.000	0.000		
		EACH		0.000	0.00	
			9,585.00000	0.000		0.00
0405	614-70336	Traffic Signal Face (12-12-12)	120.000	103.000		
		EACH		0.000	0.00	
			675.00000	103.000		69,525.00
0410	614-70448	Traffic Signal Face (12-12-12-12)	34.000	21.000		
		EACH		0.000	0.00	
			970.00000	21.000		20,370.00
0415	614-72855	Traffic Signal Controller Cabinet	8.000	7.000		
		EACH		1.000	19,939.00	
			19,939.00000	8.000		159,512.00
0415		MATERIAL ALLOWANCE Controller Cabinets		0.735		
		EACH		-0.735	-14,650.00	
			19,939.00000	0.000		0.00
0420	614-72860	Pedestrian Push Button	63.000	39.000		
		EACH		16.000	3,280.00	
			205.00000	55.000		11,275.00

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	CAT NO0200	ROADWAY				
0425	614-72866	Fire Preemption Unit and Timer	8.000	4.000		
			EACH	0.000	0.00	
			7,765.00000	4.000		31,060.00
0425		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		0.842		
			EACH	0.000	0.00	
			7,765.00000	0.842		6,538.13
0430	614-72886	Intersection Detection System (Camera)	28.000	14.000		
			EACH	10.000	88,330.00	
			8,833.00000	24.000		211,992.00
0430		MATERIAL ALLOWANCE Cameras		10.461		
			EACH	-7.472	-66,000.00	
			8,833.00000	2.989		26,401.84
0435	614-81000	Traffic Signal-Light Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			6,276.00000	2.000		12,552.00
0440	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			13,657.00000	1.000		13,657.00
0440		MATERIAL ALLOWANCE Signal Pole 25' Mast Arm		0.000		
			EACH	0.000	0.00	
			13,657.00000	0.000		0.00
0445	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	5.000	5.000		
			EACH	0.000	0.00	
			14,368.00000	5.000		71,840.00
0445		MATERIAL ALLOWANCE Signal Pole 30' Mast Arm		0.000		
			EACH	0.000	0.00	
			14,368.00000	0.000		0.00
0450	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	10.000	10.000		
			EACH	0.000	0.00	
			14,600.00000	10.000		146,000.00
0450		MATERIAL ALLOWANCE Signal Pole 35' Mast Arm		0.720		
			EACH	0.000	0.00	
			14,600.00000	0.720		10,512.00

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	CAT NO0200	ROADWAY				
0455	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	9.000	6.000		
		EACH		0.000	0.00	
			16,211.00000	6.000		97,266.00
0455		MATERIAL ALLOWANCE Signal Pole 40' Mast Arm		0.000		
		EACH		0.000	0.00	
			16,211.00000	0.000		0.00
0460	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			16,460.00000	2.000		32,920.00
0460		MATERIAL ALLOWANCE Signal Pole 45' Mast Arm		0.000		
		EACH		0.000	0.00	
			16,460.00000	0.000		0.00
0465	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	6.000	6.000		
		EACH		0.000	0.00	
			17,126.00000	6.000		102,756.00
0465		MATERIAL ALLOWANCE Signal Pole 50' Mast Arm		0.000		
		EACH		0.000	0.00	
			17,126.00000	0.000		0.00
0470	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			22,868.00000	1.000		22,868.00
0470		MATERIAL ALLOWANCE Signal Pole Steel		0.000		
		EACH		0.000	0.00	
			22,868.00000	0.000		0.00
0475	614-84100	Traffic Signal Pedestal Pole Aluminum	20.000	2.000		
		EACH		9.000	11,034.00	
			1,226.00000	11.000		13,486.00
0480	614-86105	Telemetry (Field)	8.000	5.000		
		EACH		2.000	10,794.00	
			5,397.00000	7.000		37,779.00
0485	614-86238	Traffic Signal Controller (Solid State) (Full-Actuated) (8 P	8.000	6.000		
		EACH		1.000	4,135.00	
			4,135.00000	7.000		28,945.00

CONTID: C22368R
PCN: 22368R-BID
PROJECT: FSAR100-304

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN

ESTIMATE NO: 0012

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						
0485		MATERIAL ALLOWANCE Traffic Signal Controller		1.596		
			EACH	-0.798	-3,300.00	
			4,135.00000	0.798		3,299.73
0490	614-86800	Uninterrupted Power Supply	8.000	6.000		
			EACH	1.000	7,225.00	
			7,225.00000	7.000		50,575.00
0490		MATERIAL ALLOWANCE Uninterrupted Power Supply		1.536		
			EACH	-0.768	-5,550.00	
			7,225.00000	0.768		5,548.80
0495	614-87690	Ethernet Switch	8.000	5.000		
			EACH	2.000	10,042.00	
			5,021.00000	7.000		35,147.00
0495		MATERIAL ALLOWANCE Ethernet Switches		0.000		
			EACH	0.000	0.00	
			5,021.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Ethernet Switches		2.330		
			EACH	-1.553	-7,800.00	
			5,021.00000	0.777		3,901.32
0500	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			52,000.00000	0.900		46,800.00
0505	626-00000	Mobilization	1.000	0.956		
			L S	0.000	0.00	
			425,000.00000	0.956		406,300.00
0510	626-01113	Public Information Management (Tier III)	333.000	305.000		
			DAY	28.000	2,576.00	
			92.00000	333.000		30,636.00
0515	627-00008	Modified Epoxy Pavement Marking	53.000	1.000		
			GAL	0.000	0.00	
			352.00000	1.000		352.00
0520	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	36.000	0.000		
			SF	0.000	0.00	
			43.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0525	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	7,576.000	132.000		
		SF		0.000	0.00	
			14.00000	132.000		1,848.00
0530	630-00000	Flagging	2,000.000	1,542.000		
		HOURL		142.000	4,828.00	
			34.00000	1,684.000		57,256.00
0535	630-00003	Uniformed Traffic Control	165.000	44.000		
		HOURL		30.000	4,350.00	
			145.00000	74.000		10,730.00
0540	630-00007	Traffic Control Inspection	114.000	108.000		
		DAY		6.000	870.00	
			145.00000	114.000		16,530.00
0545	630-00012	Traffic Control Management	196.000	177.000		
		DAY		19.000	21,603.00	
			1,137.00000	196.000		222,852.00
0550	630-80336	Barricade (Type 3 M-B) (Temporary)	5.000	2.500		
		EACH		2.000	232.00	
			116.00000	4.500		522.00
0555	630-80341	Construction Traffic Sign (Panel Size A)	86.000	5.000		
		EACH		4.000	440.00	
			110.00000	9.000		990.00
0560	630-80342	Construction Traffic Sign (Panel Size B)	42.000	21.000		
		EACH		16.800	1,848.00	
			110.00000	37.800		4,158.00
0565	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
		EACH		0.000	0.00	
			64.00000	0.000		0.00
0570	630-80350	Vertical Panel	100.000	35.000		
		EACH		28.000	504.00	
			18.00000	63.000		1,134.00
0575	630-80355	Portable Message Sign Panel	8.000	4.000		
		EACH		3.200	11,168.00	
			3,490.00000	7.200		25,128.00

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	CAT NO0200	ROADWAY				
0580	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	2.000		
		EACH		1.600	1,865.60	
			1,166.00000	3.600		4,197.60
0585	630-80360	Drum Channelizing Device	80.000	37.500		
		EACH		30.000	540.00	
			18.00000	67.500		1,215.00
0590	630-80380	Traffic Cone	220.000	110.000		
		EACH		88.000	1,584.00	
			18.00000	198.000		3,564.00
0595	630-80384	Tubular Marker	50.000	0.000		
		EACH		0.000	0.00	
			41.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	68,622.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0610	700-70023	F/A On-The-Job Trainee	5,495.000	5,495.000		
		F A		0.000	0.00	
			1.00000	5,495.000		5,495.00
0615	700-70082	F/A Furnish & Install Electrical Service	175,000.000	19,384.030		
		F A		0.000	0.00	
			1.00000	19,384.030		19,384.03
0620	700-70111	Project First Program	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0625	700-70310	F/A Landscaping	15,000.000	1,925.460		
		F A		0.000	0.00	
			1.00000	1,925.460		1,925.46
0630	700-70380	F/A Erosion Control	8,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0635	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CAT 0200				CURRENT AMT	\$ 4,838,752.01	\$ 254,793.23 \$ 3,539,262.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0640	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			13,976.00000	1.000		13,976.00
0645	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		0.000	0.00	
			15,277.00000	0.000		0.00
0650	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			4,820.00000	1.000		4,820.00

CAT 0400				CURRENT AMT	\$ 34,073.00	\$ 0.00 \$ 18,796.00

PROJECT TOTAL				CURRENT AMT	\$ 4,872,825.01	\$ 254,793.23 \$ 3,558,058.21