

ESTIMATE SUMMARY

CONTID: C22456

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22456-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.5 DAYS

TIME ALLOW:

200 WORK DAYS

US 287 & SH 52 INTERSECTION IMPV.

PERCENT TIME: 33.25

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

SHE2873-193

US 287 & CO 52 INTERSECTION IMPV.

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

DENVER

CONTRACTOR:

VILLALOBOS CONCRETE INC

PAY PERIOD ENDING

05/22/2023

DATE TIME STARTED 01/16/2023

5472 Lincoln St

DATE LET

09/15/2022

DATE WORK BEGAN

DATE AWARDED

10/07/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/17/2022

DATE ACCEPTED

DENVER

CO 80216

(720)872-2753

DATE NOTICE TO PROCEED

01/16/2023

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,096,985.39	PARTICIPATING	\$ 2,214,498.70	\$ 877,001.95
AWARD PROJECT AMT:	\$ 5,138,361.59	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.32%	TOTAL EARNINGS	2,214,498.70	877,001.95
FUNDS AVAILABLE:	\$ 3,882,486.69	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,214,498.70	877,001.95
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-59,594.96	-25,170.06
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,154,903.74	851,831.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,154,903.74	851,831.89
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

851,831.89

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	0.600		
			LS	0.000	0.00	
			13,000.00000	0.600		7,800.00
0010	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	202-00001	Removal of Structure	2.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0020	202-00015	Removal of Headwall	4.000	4.000		
			EACH	0.000	0.00	
			1,583.00000	4.000		6,332.00
0025	202-00019	Removal of Inlet	2.000	0.000		
			EACH	1.000	1,926.00	
			1,926.00000	1.000		1,926.00
0030	202-00025	Removal of Ditch Lining	1,502.000	1,502.000		
			LF	0.000	0.00	
			15.00000	1,502.000		22,530.00
0035	202-00035	Removal of Pipe	289.000	189.000		
			LF	80.000	3,338.40	
			41.73000	269.000		11,225.37
0040	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			481.00000	2.000		962.00
0045	202-00090	Removal of Delineator	50.000	50.000		
			EACH	0.000	0.00	
			20.00000	50.000		1,000.00
0050	202-00190	Removal of Concrete Median Cover Material	1,164.000	1,164.000		
			SY	0.000	0.00	
			18.00000	1,164.000		20,952.00
0055	202-00201	Removal of Curb	4,060.000	4,060.000		
			LF	0.000	0.00	
			8.00000	4,060.000		32,480.00

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	3,741.000	521.000		
			LF	805.000	8,855.00	
			11.00000	1,326.000		14,586.00
0065	202-00210	Removal of Concrete Pavement	3,693.000	1,180.000		
			SY	760.000	14,440.00	
			19.00000	1,940.000		36,860.00
0070	202-00220	Removal of Asphalt Mat	2,160.000	0.000		
			SY	0.000	0.00	
			4.85000	0.000		0.00
0075	202-00240	Removal of Asphalt Mat (Planing)	12,160.000	0.000		
			SY	0.000	0.00	
			3.80000	0.000		0.00
0080	202-00250	Removal of Pavement Marking	10,000.000	3,684.000		
			SF	0.000	0.00	
			2.00000	3,684.000		7,368.00
0085	202-00810	Removal of Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			160.50000	20.000		3,210.00
0090	202-00821	Removal of Sign Panel	9.000	9.000		
			EACH	0.000	0.00	
			31.00000	9.000		279.00
0095	202-00825	Removal of Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			568.17000	4.000		2,272.68
0100	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0105	202-01000	Removal of Fence	185.000	185.000		
			LF	0.000	0.00	
			7.00000	185.000		1,295.00
0110	203-00010	Unclassified Excavation (Complete In Place)	11,144.000	0.000		
			CY	5,860.000	117,200.00	
			20.00000	5,860.000		117,200.00

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CAT NO0200 ROADWAY						
0115	203-00066	Embankment Material (Complete In Place) (R40)	6,245.000	1,336.000		
			CY	1,307.000	27,447.00	
			21.00000	2,643.000		55,503.00
0120	203-01100	Proof Rolling	20.000	0.000		
			HOURL	6.000	1,500.00	
			250.00000	6.000		1,500.00
0125	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0130	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0135	203-01597	Potholing	45.500	29.500		
			HOURL	16.000	3,520.00	
			220.00000	45.500		10,010.00
0140	206-00000	Structure Excavation	507.000	0.000		
			CY	507.000	11,914.50	
			23.50000	507.000		11,914.50
0145	206-00065	Structure Backfill (Flow-Fill)	178.000	30.000		
			CY	0.000	0.00	
			214.00000	30.000		6,420.00
0150	206-00100	Structure Backfill (Class 1)	265.000	0.000		
			CY	265.000	18,682.50	
			70.50000	265.000		18,682.50
0155	206-00510	Filter Material (Class A)	70.000	0.000		
			CY	70.000	8,260.00	
			118.00000	70.000		8,260.00
0160	207-00700	Topsoil (Onsite)	4,203.000	40.000		
			CY	0.000	0.00	
			32.00000	40.000		1,280.00
0165	208-00002	Erosion Log Type 1 (12 Inch)	20,395.000	3,560.000		
			LF	0.000	0.00	
			4.86000	3,560.000		17,301.60

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CAT NO0200 ROADWAY						
0170	208-00020	Silt Fence	1,600.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00
0175	208-00035	Aggregate Bag	700.000	140.000		
			LF	0.000	0.00	
			7.49000	140.000		1,048.60
0180	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0185	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			197.00000	0.000		0.00
0190	208-00057	Storm Drain Inlet Protection (Type I) (144 inch)	1.000	0.000		
			EACH	0.000	0.00	
			267.00000	0.000		0.00
0195	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	160.000	0.000		
			HOURL	12.000	600.00	
			50.00000	12.000		600.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0210	208-00106	Sweeping (Sediment Removal)	320.000	19.000		
			HOURL	31.000	5,890.00	
			190.00000	50.000		9,500.00
0215	208-00107	Removal of Trash	24.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0220	208-00207	Erosion Control Management	40.000	8.000		
			DAY	6.000	1,740.00	
			290.00000	14.000		4,060.00

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CAT NO0200 ROADWAY						
0225	210-00100	Reset Trash Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,284.00000	0.000		0.00
0230	210-00479	Reset Radio Communication Antenna	3.000	0.000		
			EACH	0.000	0.00	
			792.00000	0.000		0.00
0235	210-00810	Reset Ground Sign	30.000	0.000		
			EACH	0.000	0.00	
			223.63000	0.000		0.00
0240	212-00700	Organic Fertilizer	1,300.000	0.000		
			LB	0.000	0.00	
			0.98000	0.000		0.00
0245	212-00701	Compost (Mechanically Applied)	423.000	0.000		
			CY	0.000	0.00	
			64.26000	0.000		0.00
0250	212-00703	Humate	975.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
0255	212-00704	Mycorrhizae	60.000	0.000		
			LB	0.000	0.00	
			14.50000	0.000		0.00
0260	212-00706	Seeding (Native) Drill	5.900	0.000		
			ACRE	0.000	0.00	
			1,064.00000	0.000		0.00
0265	212-00708	Seeding (Native) Broadcast	0.600	0.000		
			ACRE	0.000	0.00	
			1,798.00000	0.000		0.00
0270	213-00012	Spray-on Mulch Blanket	5.800	0.000		
			ACRE	0.000	0.00	
			4,272.00000	0.000		0.00
0275	213-00150	Bonded Fiber Matrix	4.500	0.000		
			ACRE	0.000	0.00	
			3,996.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,390.000	0.000		
		SY		0.000	0.00	
			2.43000	0.000		0.00
0285	240-00010	Removal of Nests	10.000	0.000		
		HOURL		0.000	0.00	
			120.00000	0.000		0.00
0290	240-00020	Netting	50.000	0.000		
		SY		0.000	0.00	
			79.00000	0.000		0.00
0295	304-06007	Aggregate Base Course (Class 6)	3,124.000	60.000		
		CY		1,222.000	34,216.00	
			28.00000	1,282.000		35,896.00
0300	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	22.000	0.000		
		TON		0.000	0.00	
			358.00000	0.000		0.00
0305	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,754.000	0.000		
		TON		0.000	0.00	
			126.00000	0.000		0.00
0310	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,053.000	0.000		
		TON		0.000	0.00	
			143.00000	0.000		0.00
0315	412-00800	Concrete Pavement (8 Inch)	7,846.000	0.000		
		SY		2,129.000	156,481.50	
			73.50000	2,129.000		156,481.50
0320	412-00805	Concrete Pavement (8 Inch) (Fast Track)	387.000	100.000		
		SY		215.000	26,660.00	
			124.00000	315.000		39,060.00
0325	503-00048	Drilled Shaft (48 Inch)	84.000	0.000		
		LF		0.000	0.00	
			124.00000	0.000		0.00
0330	506-00209	Riprap (9 Inch)	29.000	0.000		
		CY		22.000	4,422.00	
			201.00000	22.000		4,422.00

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CAT NO0200 ROADWAY						
0335	509-00001	Structural Steel (Galvanized)	2,401.000	0.000		
			LB	0.000	0.00	
			2.41000	0.000		0.00
0340	601-01000	Concrete Class B	220.000	0.000		
			CY	198.000	86,724.00	
			438.00000	198.000		86,724.00
0345	602-00020	Reinforcing Steel (Epoxy Coated)	24,735.000	0.000		
			LB	24,735.000	40,565.40	
			1.64000	24,735.000		40,565.40
0350	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	15.000	8.000		
			LF	7.000	1,869.00	
			267.00000	15.000		4,005.00
0355	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,087.000	828.000		
			LF	120.000	20,160.00	
			168.00000	948.000		159,264.00
0360	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	284.000	112.000		
			LF	172.000	36,464.00	
			212.00000	284.000		60,208.00
0365	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,438.00000	0.000		0.00
0370	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,650.00000	2.000		5,300.00
0375	603-10180	18 Inch Corrugated Steel Pipe	40.000	40.000		
			LF	0.000	0.00	
			157.00000	40.000		6,280.00
0380	603-10240	24 Inch Corrugated Steel Pipe	7.000	0.000		
			LF	0.000	0.00	
			345.00000	0.000		0.00
0385	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	9,500.00	
			9,500.00000	1.000		9,500.00

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CAT NO0200 ROADWAY						
0390	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.900	7,470.00	
			8,300.00000	0.900		7,470.00
0395	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,100.00000	0.000		0.00
0400	604-30005	Manhole Slab Base (5 Foot)	4.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0405	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,300.00000	1.000		9,300.00
0410	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0415	608-00010	Concrete Curb Ramp	156.000	0.000		
			SY	0.000	0.00	
			162.00000	0.000		0.00
0420	609-21011	Curb and Gutter Type 2 (Section I-M)	527.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0425	609-21021	Curb and Gutter Type 2 (Section II-M)	3,448.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0430	610-00030	Median Cover Material (Concrete)	1,646.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0435	612-00001	Delineator (Type I)	9.000	0.000		
			EACH	0.000	0.00	
			50.29000	0.000		0.00
0440	612-00002	Delineator (Type II)	33.000	0.000		
			EACH	0.000	0.00	
			55.64000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	612-00003	Delineator (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			60.99000	0.000		0.00
0450	613-00206	2 Inch Electrical Conduit (Bored)	470.000	0.000		
			LF	0.000	0.00	
			26.75000	0.000		0.00
0455	613-00306	3 Inch Electrical Conduit (Bored)	940.000	0.000		
			LF	8.000	256.80	
			32.10000	8.000		256.80
0460	613-01200	2 Inch Electrical Conduit (Plastic)	130.000	0.000		
			LF	8.000	316.72	
			39.59000	8.000		316.72
0465	613-01300	3 Inch Electrical Conduit (Plastic)	120.000	0.000		
			LF	10.000	631.30	
			63.13000	10.000		631.30
0470	613-07004	Type Four Pull Box	4.000	0.000		
			EACH	2.000	4,960.00	
			2,480.00000	2.000		4,960.00
0475	613-07005	Type Five Pull Box	1.000	0.000		
			EACH	0.500	1,694.50	
			3,389.00000	0.500		1,694.50
0480	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			15,865.00000	0.000		0.00
0485	613-13000	Luminaire (LED) (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,035.00000	0.000		0.00
0490	613-80130	Service Meter Cabinet	1.000	0.500		
			EACH	0.000	0.00	
			8,700.00000	0.500		4,350.00
0495	614-00011	Sign Panel (Class I)	90.000	0.000		
			SF	0.000	0.00	
			34.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	614-00012	Sign Panel (Class II)	96.000	0.000		
			SF	0.000	0.00	
			41.73000	0.000		0.00
0505	614-01512	Steel Sign Support (2-Inch Round)(Post)	22.000	0.000		
			LF	0.000	0.00	
			12.84000	0.000		0.00
0510	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			133.75000	0.000		0.00
0515	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	31.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0520	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	36.000	0.000		
			EACH	0.000	0.00	
			362.73000	0.000		0.00
0525	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			564.00000	0.000		0.00
0530	614-70336	Traffic Signal Face (12-12-12)	24.000	0.000		
			EACH	0.000	0.00	
			719.00000	0.000		0.00
0535	614-72855	Traffic Signal Controller Cabinet	1.000	0.500		
			EACH	0.000	0.00	
			38,780.00000	0.500		19,390.00
0540	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			344.00000	0.000		0.00
0545	614-72863	Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0550	614-72864	Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			8,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	614-72886	Intersection Detection System (Camera)	4.000	1.000		
			EACH	0.000	0.00	
			12,890.00000	1.000		12,890.00
0560	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	4.000	3.000		
			EACH	0.000	0.00	
			38,000.00000	3.000		114,000.00
0565	615-21803	18 Inch Slide Headgate (3 Foot Frame)	3.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0570	615-22404	24 Inch Slide Headgate (4 Foot Frame)	3.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0575	615-52412	24x12 Inch Parshall Measuring Flume	2.000	0.000		
			EACH	0.000	0.00	
			9,135.00000	0.000		0.00
0580	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0585	624-30013	12 Inch Drainage Pipe (Class 10) (Complete In Place)	100.000	0.000		
			LF	100.000	13,375.00	
			133.75000	100.000		13,375.00
0590	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	111.000	111.000		
			LF	0.000	0.00	
			144.00000	111.000		15,984.00
0595	625-00000	Construction Surveying	1.000	0.280		
			L S	0.071	4,402.00	
			62,000.00000	0.351		21,762.00
0600	626-00000	Mobilization	1.000	0.500		
			LS	0.100	38,000.00	
			380,000.00000	0.600		228,000.00
0605	627-00008	Modified Epoxy Pavement Marking	227.000	0.000		
			GAL	0.000	0.00	
			168.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	627-00013	Pavement Marking Paint (High Build)	212.000	174.000		
			GAL	38.000	2,812.00	
			74.00000	212.000		15,688.00
0615	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,450.000	0.000		
			SF	0.000	0.00	
			33.75000	0.000		0.00
0620	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,930.000	648.000		
			SF	157.000	3,179.25	
			20.25000	805.000		16,301.25
0621	626-01114	Public Info Manage (Tier IV) Add Public Info Manage (Tier IV)	75.000	51.000		
			DAY	24.000	1,680.00	
			70.00000	75.000		5,250.00
0625	630-00000	Flagging	4,000.000	0.000		
			HOUR	358.500	12,160.32	
			33.92000	358.500		12,160.32
0630	630-00007	Traffic Control Inspection	77.000	0.000		
			DAY	27.000	5,724.00	
			212.00000	27.000		5,724.00
0635	630-00012	Traffic Control Management	200.000	0.000		
			DAY	49.000	77,175.00	
			1,575.00000	49.000		77,175.00
0640	630-80336	Barricade (Type 3 M-B) (Temporary)	10.000	2.000		
			EACH	3.000	1,191.00	
			397.00000	5.000		1,985.00
0645	630-80341	Construction Traffic Sign (Panel Size A)	96.500	30.500		
			EACH	17.750	1,034.83	
			58.30000	48.250		2,812.98
0650	630-80342	Construction Traffic Sign (Panel Size B)	82.500	24.500		
			EACH	16.750	1,331.63	
			79.50000	41.250		3,279.38
0655	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0660	630-80350	Vertical Panel	100.000	30.000		
			EACH	15.000	874.50	
			58.30000	45.000		2,623.50
0665	630-80355	Portable Message Sign Panel	6.000	2.000		
			EACH	1.000	7,950.00	
			7,950.00000	3.000		23,850.00
0670	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	1.000	1,908.00	
			1,908.00000	3.000		5,724.00
0675	630-80360	Drum Channelizing Device	360.000	120.000		
			EACH	60.000	3,498.00	
			58.30000	180.000		10,494.00
0680	630-80370	Barrier (Temporary)	4,980.000	2,490.000		
			LF	0.000	0.00	
			45.00000	2,490.000		112,050.00
0685	630-80380	Traffic Cone	204.000	50.000		
			EACH	52.000	826.80	
			15.90000	102.000		1,621.80
0690	630-85010	Impact Attenuator (Temporary)	12.000	0.000		
			EACH	6.000	31,500.00	
			5,250.00000	6.000		31,500.00
0695	630-85020	Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			37,100.00000	1.000		37,100.00
0700	630-86810	Traffic Signal (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			135,820.00000	2.000		271,640.00
0705	700-70010	F/A Minor Contract Revisions	210,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70012	F/A Asphalt Pavement Incentive	5,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0715	700-70013	F/A Concrete Pavement Incentive	44,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70016	F/A Fuel Cost Adjustment	19,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70018	F/A Roadway Smoothness Incentive	59,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70019	F/A Asphalt Cement Cost Adjustment	31,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70023	F/A On-The-Job Trainee	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70082	F/A Furnish & Install Electrical Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70595	F/A DRB On-Demand Committee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 6,038,885.39 \$	868,826.95 \$ 2,180,923.70

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0765	620-00002	Field Office (Class 2)	1.000	0.400		
			EACH	0.150	4,275.00	
			28,500.00000	0.550		15,675.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0770	620-00012	Field Laboratory (Class 2)	1.000	0.400		
			EACH	0.150	3,900.00	
			26,000.00000	0.550		14,300.00
0775	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00

		CAT 0400	CURRENT AMT	\$ 58,100.00	\$ 8,175.00	\$ 33,575.00
		PROJECT TOTAL	CURRENT AMT	\$ 6,096,985.39	\$ 877,001.95	\$ 2,214,498.70