

ESTIMATE SUMMARY

CONTID: C22768

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22768-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 67.5 DAYS TIME ALLOW: 136 WORK DAYS  
 CRAIG RESIDENCY ADA RAMPS PERCENT TIME: 49.63 ORIG TIME ALLOW: 136 WORK DAYS

PROJECT NO: CR300-248  
 CRAIG RESIDENCY ADA RAMPS

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT MOFFAT

RIO BLANCO

CONTRACTOR:

KSK, LLC PAY PERIOD ENDING 05/10/2020 DATE TIME STARTED 07/29/2019  
 P.O. Box 4768 DATE LET 05/16/2019 DATE WORK BEGAN 07/29/2019

DATE AWARDED 05/24/2019 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/12/2019 DATE ACCEPTED

Grand Junction CO 81502 (970)260-3377 DATE NOTICE TO PROCEED 07/29/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,050,298.58 PARTICIPATING	\$ 3,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,030,000.00 NON-PARTICIPATING	406,147.22	71,873.35
PERCENT COMPLETE: 39.00% TOTAL EARNINGS	409,647.22	71,873.35
FUNDS AVAILABLE: \$ 640,651.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	409,647.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,660.81	-2,156.20
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	398,986.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	398,986.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 69,717.15

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 013B (Craig)						
0005	202-00200	*Removal of Sidewalk	190.000	132.980		
			SY	0.000	0.00	
			22.00000	132.980		2,925.56
0010	202-00203	*Removal of Curb and Gutter	309.000	240.470		
			LF	0.000	0.00	
			9.00000	240.470		2,164.23
0015	202-00210	*Removal of Concrete Pavement	8.060	8.060		
			SY	0.000	0.00	
			32.00000	8.060		257.92
0020	202-00220	*Removal of Asphalt Mat	14.000	2.930		
			SY	0.000	0.00	
			30.00000	2.930		87.90
0025	202-00250	Removal of Pavement Marking	154.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0030	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0035	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0040	203-01597	Potholing	1.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0045	203-02330	Laborer	10.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0050	208-00090	Erosion Control (Curb Ramp)	20.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0055	210-00810	Reset Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 013B (Craig)						
0060	210-00858	Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0065	210-00860	Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0070	210-01700	Reset Sprinkler Head	25.000	0.000		
			EACH	3.000	300.00	
			100.00000	3.000		300.00
0075	212-00050	Sod	115.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0080	213-00067	Rock Mulch (Weed Free)	30.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0085	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0090	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	8.060	8.060		
			SY	0.000	0.00	
			95.00000	8.060		765.70
0095	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0100	608-00000	*Concrete Sidewalk	32.000	15.750		
			SY	0.000	0.00	
			56.00000	15.750		882.00
0105	608-00010	*Concrete Curb Ramp	277.000	212.460		
			SY	0.000	0.00	
			126.00000	212.460		26,769.96
0110	608-00015	*Detectable Warnings	33.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 013B (Craig)						
0115	609-21020	*Curb and Gutter Type 2 (Section II-B)	96.000	55.800		
			LF	0.000	0.00	
			37.00000	55.800		2,064.60
0120	613-07001	Type One Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0125	614-72863	Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0130	622-00270	Bollard	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0135	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			7,500.00000	0.500		3,750.00
0140	626-00000	Mobilization	1.000	0.433		
			L S	0.000	0.00	
			125,374.00000	0.433		54,286.94
0145	626-01104	*Public Information Services (Tier IV)	1.000	0.600		
			L S	0.150	2,700.00	
			18,000.00000	0.750		13,500.00
0150	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	176.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0155	629-01065	*Survey Monument (Type 5S)	1.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0160	630-00000	Flagging	500.000	40.000		
			HOUR	53.000	1,060.00	
			20.00000	93.000		1,860.00
0165	630-00007	Traffic Control Inspection	34.000	31.000		
			DAY	0.000	0.00	
			300.00000	31.000		9,300.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 013B (Craig)						
0170	630-00012	Traffic Control Management	19.000	19.000		
			DAY	0.000	0.00	
			1,400.00000	19.000		26,600.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0180	630-80340	Pedestrian Barricade (ADA)	400.000	200.000		
			LF	0.000	0.00	
			30.00000	200.000		6,000.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	84.000	6.000		
			EACH	0.000	0.00	
			5.00000	6.000		30.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	24.000	12.000		
			EACH	0.000	0.00	
			5.00000	12.000		60.00
0195	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,000.00000	1.500		6,000.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0205	630-80380	Traffic Cone	150.000	26.000		
			EACH	0.000	0.00	
			1.00000	26.000		26.00
0210	630-80393	Stackable Vertical Panels	125.000	62.500		
			EACH	0.000	0.00	
			30.00000	62.500		1,875.00
0215	700-70010	F/A Minor Contract Revisions	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	1,625.000	1,625.000		
			F A	0.000	0.00	
			1.00000	1,625.000		1,625.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/27/2020

ESTIMATE NO: 0005

15:53:46

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 013B (Craig)						
0225	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	298,639.62 \$	4,310.00 \$ 161,380.81
CAT NO0201 040A (Craig)						
0230	202-00010	*Removal of Tree	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0235	202-00200	*Removal of Sidewalk	427.000	0.000		
			SY	88.690	1,951.18	
			22.00000	88.690		1,951.18
0240	202-00203	*Removal of Curb and Gutter	1,405.000	0.000		
			LF	390.750	3,516.75	
			9.00000	390.750		3,516.75
0245	202-00210	*Removal of Concrete Pavement	74.000	0.000		
			SY	25.970	831.04	
			32.00000	25.970		831.04
0250	202-00220	*Removal of Asphalt Mat	63.000	0.000		
			SY	24.210	726.30	
			30.00000	24.210		726.30
0255	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0260	203-01597	Potholing	2.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0265	208-00090	Erosion Control (Curb Ramp)	52.000	0.000		
			EACH	13.000	130.00	
			10.00000	13.000		130.00
0270	210-00810	Reset Ground Sign	18.000	0.000		
			EACH	1.000	150.00	
			150.00000	1.000		150.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 NO0201 040A (Craig)						
0275	210-01000	Reset Fence	22.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0280	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	17.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0285	304-06000	Aggregate Base Course (Class 6)	153.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0290	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	17.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0295	412-00600	*Concrete Pavement (6 Inch)	64.000	8.060		
			SY	20.090	1,707.65	
			85.00000	28.150		2,392.75
0300	608-00000	*Concrete Sidewalk	28.000	0.000		
			SY	25.990	1,455.44	
			56.00000	25.990		1,455.44
0305	608-00010	*Concrete Curb Ramp	1,101.000	0.000		
			SY	245.890	30,982.14	
			126.00000	245.890		30,982.14
0310	608-00015	*Detectable Warnings	20.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0315	609-21020	*Curb and Gutter Type 2 (Section II-B)	27.000	0.000		
			LF	23.050	852.85	
			37.00000	23.050		852.85
0320	613-07001	Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0325	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	132.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/27/2020

ESTIMATE NO: 0005

15:53:46

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 NO0201 040A (Craig)						
0330	629-01065	*Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0335	630-00007	Traffic Control Inspection	13.000	0.000		
			DAY	6.000	1,800.00	
			300.00000	6.000		1,800.00
0340	630-00012	Traffic Control Management	35.000	0.000		
			DAY	14.000	19,600.00	
			1,400.00000	14.000		19,600.00
-----						
			CAT 0201	CURRENT AMT \$	246,250.00 \$	63,703.35 \$
						64,388.45
-----						
CAT NO0202 040Z (Craig)						
0345	202-00200	Removal of Sidewalk	500.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0350	202-00203	Removal of Curb and Gutter	757.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0355	202-00210	Removal of Concrete Pavement	40.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0360	202-00220	Removal of Asphalt Mat	17.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0365	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0370	203-01597	Potholing	2.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0375	208-00090	Erosion Control (Curb Ramp)	45.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00



CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 NO0202 040Z (Craig)						
0380	210-00810	Reset Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0385	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	49.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0390	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0395	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	13.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0400	412-00600	Concrete Pavement (6 Inch)	33.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0405	608-00000	Concrete Sidewalk	49.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0410	608-00010	Concrete Curb Ramp	691.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0415	608-00015	Detectable Warnings	72.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0420	609-21020	Curb and Gutter Type 2 (Section II-B)	11.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0425	613-07001	Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0430	629-01065	*Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/27/2020

ESTIMATE NO: 0005

15:53:46

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 NO0202 040Z (Craig)						
0435	630-00007	Traffic Control Inspection	11.000	0.000		
		DAY		0.000	0.00	
			300.00000	0.000		0.00
0440	630-00012	Traffic Control Management	30.000	0.000		
		DAY		0.000	0.00	
			1,400.00000	0.000		0.00
-----						
			CAT 0202	CURRENT AMT \$	169,490.00 \$	0.00 \$
CAT NO0203 040A (Hayden)						
0445	202-00200	Removal of Sidewalk	435.000	0.000		
		SY		0.000	0.00	
			22.00000	0.000		0.00
0450	202-00203	Removal of Curb and Gutter	662.000	0.000		
		LF		0.000	0.00	
			9.00000	0.000		0.00
0455	202-00210	Removal of Concrete Pavement	56.000	0.000		
		SY		0.000	0.00	
			32.00000	0.000		0.00
0460	202-00220	Removal of Asphalt Mat	15.000	0.000		
		SY		0.000	0.00	
			30.00000	0.000		0.00
0465	202-00250	Removal of Pavement Marking	154.000	0.000		
		SF		0.000	0.00	
			3.00000	0.000		0.00
0470	203-01597	Potholing	3.000	0.000		
		HOURL		0.000	0.00	
			150.00000	0.000		0.00
0475	208-00090	Erosion Control (Curb Ramp)	42.000	0.000		
		EACH		0.000	0.00	
			10.00000	0.000		0.00
0480	210-01700	Reset Sprinkler Head	6.000	0.000		
		EACH		0.000	0.00	
			100.00000	0.000		0.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 NO0203 040A (Hayden)						
0485	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	33.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0490	212-00050	Sod	135.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0495	304-06000	*Aggregate Base Course (Class 6)	14.720	14.720		
			TON	0.000	0.00	
			43.00000	14.720		632.96
0500	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	15.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0505	412-00600	Concrete Pavement (6 Inch)	44.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0510	608-00000	Concrete Sidewalk	144.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0515	608-00010	Concrete Curb Ramp	496.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0520	608-00015	Detectable Warnings	64.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0525	609-21020	Curb and Gutter Type 2 (Section II-B)	131.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0530	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	154.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0535	629-01065	*Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00

CONTID: C22768  
 PCN: 22768-BID  
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 05/27/2020  
 15:53:46

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 NO0203 040A (Hayden)						
0540	630-00007	Traffic Control Inspection	10.000	0.000		
		DAY		0.000	0.00	
			300.00000	0.000		0.00
0545	630-00012	Traffic Control Management	28.000	0.000		
		DAY		0.000	0.00	
			1,400.00000	0.000		0.00
-----						
			CAT 0203	CURRENT AMT \$	152,373.96 \$	0.00 \$ 632.96
CAT NO0204 064A (Rangely)						
0550	202-00200	*Removal of Sidewalk	508.000	508.000		
		SY		0.000	0.00	
			22.00000	508.000		11,176.00
0555	202-00203	*Removal of Curb and Gutter	1,058.000	1,058.000		
		LF		0.000	0.00	
			9.00000	1,058.000		9,522.00
0560	202-00210	*Removal of Concrete Pavement	162.000	162.000		
		SY		0.000	0.00	
			32.00000	162.000		5,184.00
0565	203-01597	*Potholing	3.000	3.000		
		HOUR		0.000	0.00	
			150.00000	3.000		450.00
0570	208-00090	Erosion Control (Curb Ramp)	38.000	38.000		
		EACH		0.000	0.00	
			10.00000	38.000		380.00
0575	210-00810	Reset Ground Sign	4.000	4.000		
		EACH		0.000	0.00	
			150.00000	4.000		600.00
0580	210-01700	Reset Sprinkler Head	4.000	4.000		
		EACH		0.000	0.00	
			100.00000	4.000		400.00
0585	210-04050	Adjust Valve Box	2.000	2.000		
		EACH		0.000	0.00	
			450.00000	2.000		900.00

