

ESTIMATE SUMMARY

CONTID: C22805

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22805-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

75 WORK DAYS

GRAND & JACKSON COUNTY ADA RAMPS

PERCENT TIME: 57.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

STRR300-249

GRAND & JACKSON COUNTY ADA RAM

NAME OF ROAD:

PROJECT COUNTIES:

GRAND

JACKSON

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING

08/25/2020

DATE TIME STARTED 05/26/2020

P.O. Box 4768

DATE LET

03/05/2020

DATE WORK BEGAN 05/26/2020

DATE AWARDED

03/23/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/28/2020

DATE ACCEPTED

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

05/26/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,461,485.00 PARTICIPATING	\$ 3,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,400,000.00 NON-PARTICIPATING	493,769.59	72,660.00
PERCENT COMPLETE: 33.99% TOTAL EARNINGS	496,769.59	72,660.00
FUNDS AVAILABLE: \$ 964,715.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	496,769.59
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,766.95	-2,179.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	484,002.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	484,002.64
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

70,480.20

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 040A (Fraser)						
0005	202-00200	*Removal of Sidewalk	177.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0010	202-00201	*Removal of Curb	80.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0015	202-00202	*Removal of Gutter	21.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0020	202-00203	*Removal of Curb and Gutter	308.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0025	202-00210	*Removal of Concrete Pavement	57.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	80.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	244.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0040	203-01597	*Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			380.00000	0.000		0.00
0045	208-00090	Erosion Control (Curb Ramp)	22.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0050	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	6.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0055	210-04010	*Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			480.00000	4.000		1,920.00

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CAT NO0200 040A (Fraser)						
0060	210-04025	*Modify Structure	3.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0065	304-06007	*Aggregate Base Course (Class 6)	46.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	80.000	0.000		
			SY	0.000	0.00	
			141.00000	0.000		0.00
0075	412-00600	*Concrete Pavement (6 Inch)	46.000	0.000		
			SY	0.000	0.00	
			98.00000	0.000		0.00
0080	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0085	608-00000	*Concrete Sidewalk	15.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00
0090	608-00010	*Concrete Curb Ramp	257.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0095	608-00015	*Detectable Warnings	169.000	0.000		
			SF	0.000	0.00	
			128.00000	0.000		0.00
0100	609-20010	*Curb Type 2 (Section B)	9.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0105	609-21020	*Curb and Gutter Type 2 (Section II-B)	48.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0110	609-24004	*Gutter Type 2 (4 Foot)	13.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

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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 040A (Fraser)						
0115	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0120	626-00000	*Mobilization	1.000	0.335		
			L S	0.000	0.00	
			212,551.00000	0.335		71,204.59
0125	626-01114	*Public Information Management (Tier IV)	11.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0130	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	320.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0135	629-01006	Survey Monument (Type 6)	5.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0140	629-01065	*Survey Monument (Type 5S)	9.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0145	630-00000	Flagging	1,600.000	280.500		
			HOUR	197.000	591.00	
			3.00000	477.500		1,432.50
0150	630-00007	Traffic Control Inspection	4.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0155	630-00012	Traffic Control Management	11.000	0.000		
			DAY	0.000	0.00	
			1,400.00000	0.000		0.00
0160	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0165	630-80340	Pedestrian Barricade (ADA)	528.000	264.000		
			LF	0.000	0.00	
			60.00000	264.000		15,840.00

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CAT NO0200 040A (Fraser)						
0170	630-80341	Construction Traffic Sign (Panel Size A)	84.000	16.500		
			EACH	0.000	0.00	
			5.00000	16.500		82.50
0175	630-80342	Construction Traffic Sign (Panel Size B)	33.000	16.500		
			EACH	0.000	0.00	
			5.00000	16.500		82.50
0180	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			5,000.00000	1.500		7,500.00
0185	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	0.500	25.00	
			50.00000	0.500		25.00
0190	630-80380	Traffic Cone	150.000	69.500		
			EACH	0.000	0.00	
			1.00000	69.500		69.50
0195	630-80393	Stackable Vertical Panels	65.000	32.500		
			EACH	0.000	0.00	
			50.00000	32.500		1,625.00
0200	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70111	Project First Program	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0215	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 040A (Fraser)						
0220	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	462,807.00 \$	616.00 \$ 101,031.59
CAT NO0201 040A (Granby)						
0225	202-00200	*Removal of Sidewalk	305.000	217.000		
			SY	66.000	2,574.00	
			39.00000	283.000		11,037.00
0230	202-00203	*Removal of Curb and Gutter	498.000	355.000		
			LF	97.000	1,455.00	
			15.00000	452.000		6,780.00
0235	202-00210	*Removal of Concrete Pavement	24.000	0.000		
			SY	8.000	328.00	
			41.00000	8.000		328.00
0240	202-00220	*Removal of Asphalt Mat	152.000	82.000		
			SY	21.000	420.00	
			20.00000	103.000		2,060.00
0245	202-00250	*Removal of Pavement Marking	218.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0250	208-00090	Erosion Control (Curb Ramp)	34.000	18.000		
			EACH	16.000	4,640.00	
			290.00000	34.000		9,860.00
0255	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0260	210-04050	Adjust Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0265	304-06007	*Aggregate Base Course (Class 6)	70.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0201 040A (Granby)						
0270	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	152.000	38.000		
			SY	27.000	3,807.00	
			141.00000	65.000		9,165.00
0275	412-00600	*Concrete Pavement (6 Inch)	13.000	0.000		
			SY	8.000	784.00	
			98.00000	8.000		784.00
0280	608-00000	*Concrete Sidewalk	77.000	29.000		
			SY	0.000	0.00	
			94.00000	29.000		2,726.00
0285	608-00010	*Concrete Curb Ramp	449.000	158.000		
			SY	151.000	28,992.00	
			192.00000	309.000		59,328.00
0290	608-00015	*Detectable Warnings	38.000	10.000		
			SF	28.000	3,584.00	
			128.00000	38.000		4,864.00
0295	609-21020	*Curb and Gutter Type 2 (Section II-B)	86.000	34.000		
			LF	0.000	0.00	
			41.00000	34.000		1,394.00
0300	609-24002	*Gutter Type 2 (2 Foot)	19.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0305	614-00011	Sign Panel (Class I)	3.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0310	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	17.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0315	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0320	626-01114	*Public Information Management (Tier IV)	56.000	25.000		
			DAY	31.000	1,860.00	
			60.00000	56.000		3,360.00

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CAT NO0201 040A (Granby)						
0325	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	218.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
0330	630-00007	Traffic Control Inspection	27.000	10.000		
		DAY		17.000	6,800.00	
			400.00000	27.000		10,800.00
0335	630-00012	Traffic Control Management	21.000	9.000		
		DAY		12.000	16,800.00	
			1,400.00000	21.000		29,400.00

			CAT 0201	CURRENT AMT \$	218,218.00 \$	72,044.00 \$ 152,886.00
CAT NO0202 040A (Hot Sulphur Springs)						
0340	202-00200	*Removal of Sidewalk	55.000	0.000		
		SY		0.000	0.00	
			39.00000	0.000		0.00
0345	202-00203	*Removal of Curb and Gutter	118.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00
0350	202-00210	*Removal of Concrete Pavement	26.000	0.000		
		SY		0.000	0.00	
			41.00000	0.000		0.00
0355	202-00220	*Removal of Asphalt Mat	35.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
0360	208-00090	Erosion Control (Curb Ramp)	5.000	0.000		
		EACH		0.000	0.00	
			290.00000	0.000		0.00
0365	210-00810	Reset Ground Sign	3.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0370	213-00067	*Rock Mulch (Weed Free)	23.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0202 040A (Hot Sulphur Springs)						
0375	304-06007	*Aggregate Base Course (Class 6)	12.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0380	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	35.000	0.000		
			SY	0.000	0.00	
			141.00000	0.000		0.00
0385	412-00600	*Concrete Pavement (6 Inch)	21.000	0.000		
			SY	0.000	0.00	
			98.00000	0.000		0.00
0390	608-00010	*Concrete Curb Ramp	77.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	22.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0400	626-01114	*Public Information Management (Tier IV)	3.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0405	630-00007	Traffic Control Inspection	2.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0410	630-00012	Traffic Control Management	3.000	0.000		
			DAY	0.000	0.00	
			1,400.00000	0.000		0.00

			CAT 0202	CURRENT AMT \$	37,965.00 \$	0.00 \$
						0.00
CAT NO0203 009D & 040A (Kremmling)						
0415	202-00200	*Removal of Sidewalk	331.000	331.000		
			SY	0.000	0.00	
			39.00000	331.000		12,909.00
0420	202-00203	*Removal of Curb and Gutter	679.000	662.000		
			LF	0.000	0.00	
			15.00000	662.000		9,930.00

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CAT NO0203 009D & 040A (Kremmling)						
0425	202-00210	*Removal of Concrete Pavement	238.000	209.000		
			SY	0.000	0.00	
			41.00000	209.000		8,569.00
0430	202-00220	*Removal of Asphalt Mat	186.000	180.000		
			SY	0.000	0.00	
			20.00000	180.000		3,600.00
0435	202-00250	*Removal of Pavement Marking	40.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0440	208-00090	Erosion Control (Curb Ramp)	30.000	30.000		
			EACH	0.000	0.00	
			290.00000	30.000		8,700.00
0445	210-00810	Reset Ground Sign	11.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0450	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	33.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0455	213-00067	*Rock Mulch (Weed Free)	132.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0460	304-06007	*Aggregate Base Course (Class 6)	62.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0465	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	186.000	165.000		
			SY	0.000	0.00	
			141.00000	165.000		23,265.00
0470	412-00600	*Concrete Pavement (6 Inch)	228.000	228.000		
			SY	0.000	0.00	
			98.00000	228.000		22,344.00
0475	608-00000	*Concrete Sidewalk	18.500	18.500		
			SY	0.000	0.00	
			94.00000	18.500		1,739.00

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CAT NO0203 009D & 040A (Kremmling)						
0480	608-00010	*Concrete Curb Ramp	546.000	529.000		
			SY	0.000	0.00	
			192.00000	529.000		101,568.00
0485	608-00015	*Detectable Warnings	77.000	76.000		
			SF	0.000	0.00	
			128.00000	76.000		9,728.00
0490	609-21020	*Curb and Gutter Type 2 (Section II-B)	20.000	20.000		
			LF	0.000	0.00	
			41.00000	20.000		820.00
0495	609-24002	*Gutter Type 2 (2 Foot)	22.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0500	626-01114	*Public Information Management (Tier IV)	63.000	63.000		
			DAY	0.000	0.00	
			60.00000	63.000		3,780.00
0505	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	40.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0510	630-00007	Traffic Control Inspection	18.000	18.000		
			DAY	0.000	0.00	
			400.00000	18.000		7,200.00
0515	630-00012	Traffic Control Management	18.000	18.000		
			DAY	0.000	0.00	
			1,400.00000	18.000		25,200.00

			CAT 0203	CURRENT AMT \$	263,587.00 \$	0.00 \$ 239,852.00

CAT NO0204 125A & 014B (Walden)						
0520	202-00039	*Removal of Bollard	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0525	202-00200	*Removal of Sidewalk	119.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00

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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 NO0204 125A & 014B (Walden)						
0530	202-00203	*Removal of Curb and Gutter	213.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0535	202-00210	*Removal of Concrete Pavement	18.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0540	202-00220	*Removal of Asphalt Mat	76.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0545	202-00250	*Removal of Pavement Marking	79.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0550	208-00090	Erosion Control (Curb Ramp)	12.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0555	210-00810	Reset Ground Sign	12.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0560	304-06007	*Aggregate Base Course (Class 6)	24.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0565	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	76.000	0.000		
			SY	0.000	0.00	
			141.00000	0.000		0.00
0570	412-00600	*Concrete Pavement (6 Inch)	12.000	0.000		
			SY	0.000	0.00	
			98.00000	0.000		0.00
0575	608-00000	*Concrete Sidewalk	4.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00
0580	608-00010	*Concrete Curb Ramp	175.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00

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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 NO0204 125A & 014B (Walden)						
0585	608-00015	*Detectable Warnings	50.000	0.000		
			SF	0.000	0.00	
			128.00000	0.000		0.00
0590	609-21020	*Curb and Gutter Type 2 (Section II-B)	6.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0595	626-01114	*Public Information Management (Tier IV)	6.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0600	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	79.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0605	630-00007	Traffic Control Inspection	2.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0610	630-00012	Traffic Control Management	6.000	0.000		
			DAY	0.000	0.00	
			1,400.00000	0.000		0.00
			CAT 0204	CURRENT AMT \$	85,208.00 \$	0.00 \$

CAT NO0205 040A (Winter Park)						
0615	202-00200	*Removal of Sidewalk	241.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00
0620	202-00201	*Removal of Curb	26.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0625	202-00203	*Removal of Curb and Gutter	696.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0630	202-00207	*Removal of Brick Pavers	659.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00

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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 NO0205 040A (Winter Park)						
0635	202-00210	*Removal of Concrete Pavement	26.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0640	202-00220	*Removal of Asphalt Mat	228.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0645	202-00250	*Removal of Pavement Marking	535.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0650	202-00827	*Removal of Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0655	208-00090	Erosion Control (Curb Ramp)	45.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0660	210-00300	*Reset Brick Pavers	15.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00
0665	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	98.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0670	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0675	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0680	213-00067	*Rock Mulch (Weed Free)	208.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0685	304-06007	*Aggregate Base Course (Class 6)	101.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

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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 NO0205 040A (Winter Park)						
0690	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	208.000	0.000		
			SY	0.000	0.00	
			141.00000	0.000		0.00
0695	412-00600	*Concrete Pavement (6 Inch)	10.000	0.000		
			SY	0.000	0.00	
			98.00000	0.000		0.00
0700	608-00000	*Concrete Sidewalk	455.000	0.000		
			SY	0.000	0.00	
			94.00000	0.000		0.00
0705	608-00010	*Concrete Curb Ramp	619.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0710	608-00015	*Detectable Warnings	405.000	0.000		
			SF	0.000	0.00	
			128.00000	0.000		0.00
0715	609-20010	*Curb Type 2 (Section B)	37.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0720	609-21020	*Curb and Gutter Type 2 (Section II-B)	284.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0725	613-07002	*Type Two Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0730	614-00011	Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0735	626-01114	*Public Information Management (Tier IV)	23.000	0.000		
			DAY	0.000	0.00	
			60.00000	0.000		0.00
0740	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	561.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0205 040A (Winter Park)						
0745	630-00007	Traffic Control Inspection	9.000	0.000		
		DAY		0.000	0.00	
			400.00000	0.000		0.00
0750	630-00012	Traffic Control Management	23.000	0.000		
		DAY		0.000	0.00	
			1,400.00000	0.000		0.00
			CAT 0205	CURRENT AMT \$	390,700.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0755	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	3,000.00 \$	0.00 \$ 3,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,461,485.00 \$	72,660.00 \$ 496,769.59
