

ESTIMATE SUMMARY

CONTID: C22805

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22805-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.5 DAYS

TIME ALLOW:

75 WORK DAYS

GRAND & JACKSON COUNTY ADA RAMPS

PERCENT TIME: 96.67

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 12/02/2020

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 PROJECT AMT: \$ 1,374,220.20 PARTICIPATING	\$ 3,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,400,000.00 NON-PARTICIPATING	1,230,417.31	420,553.60
PERCENT COMPLETE: 89.75% TOTAL EARNINGS	1,233,417.31	420,553.60
FUNDS AVAILABLE: \$ 140,802.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	420,553.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,000.00	-178.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	420,375.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	420,375.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 420,375.03

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	373.000	156.000		
			SY	217.000	8,463.00	
			39.00000	373.000		14,547.00
0010	202-00201	*Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0015	202-00202	*Removal of Gutter	14.000	14.000		
			LF	0.000	0.00	
			31.00000	14.000		434.00
0020	202-00203	*Removal of Curb and Gutter	554.000	262.000		
			LF	292.000	4,380.00	
			15.00000	554.000		8,310.00
0025	202-00210	*Removal of Concrete Pavement	46.000	0.000		
			SY	46.000	1,886.00	
			41.00000	46.000		1,886.00
0030	202-00220	*Removal of Asphalt Mat	65.000	0.000		
			SY	65.000	1,300.00	
			20.00000	65.000		1,300.00
0035	202-00250	*Removal of Pavement Marking	204.000	0.000		
			SF	204.000	612.00	
			3.00000	204.000		612.00
0040	203-01597	*Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			380.00000	0.000		0.00
0045	208-00090	Erosion Control (Curb Ramp)	15.000	15.000		
			EACH	0.000	0.00	
			290.00000	15.000		4,350.00
0050	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	6.000	0.000		
			LF	6.000	204.00	
			34.00000	6.000		204.00
0055	210-04010	*Adjust Manhole	5.000	4.000		
			EACH	1.000	480.00	
			480.00000	5.000		2,400.00

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-----						
CAT NO0200 040A (Fraser)						
0060	210-04025	*Modify Structure	0.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0065	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	105.000	46.000		
			SY	46.000	6,486.00	
			141.00000	92.000		12,972.00
0075	412-00600	*Concrete Pavement (6 Inch)	45.000	42.000		
			SY	0.000	0.00	
			98.00000	42.000		4,116.00
0080	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0085	608-00000	*Concrete Sidewalk	22.000	22.000		
			SY	0.000	0.00	
			94.00000	22.000		2,068.00
0090	608-00010	*Concrete Curb Ramp	336.000	336.000		
			SY	-88.000	-16,896.00	
			192.00000	248.000		47,616.00
0095	608-00015	*Detectable Warnings	148.000	148.000		
			SF	0.000	0.00	
			128.00000	148.000		18,944.00
0100	609-20010	*Curb Type 2 (Section B)	10.000	10.000		
			LF	0.000	0.00	
			39.00000	10.000		390.00
0105	609-21020	*Curb and Gutter Type 2 (Section II-B)	26.000	18.000		
			LF	8.000	328.00	
			41.00000	26.000		1,066.00
0110	609-24004	*Gutter Type 2 (4 Foot)	9.000	9.000		
			LF	0.000	0.00	
			47.00000	9.000		423.00

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-----						
CAT NO0200 040A (Fraser)						
0115	625-00001	*Construction Surveying (Hourly)	25.000	0.000		
			25.000000	25.000	3,625.00	
			145.000000	25.000		3,625.00
0120	626-00000	*Mobilization	1.000	0.559		
			1.000000	0.000	0.00	
			212,551.000000	0.559		118,816.01
0125	626-01114	*Public Information Management (Tier IV)	59.000	22.000		
			59.000000	37.000	2,220.00	
			60.000000	59.000		3,540.00
0130	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	0.000		
			240.000000	240.000	4,080.00	
			17.000000	240.000		4,080.00
0135	629-01006	Survey Monument (Type 6)	5.000	0.000		
			5.000000	5.000	975.00	
			195.000000	5.000		975.00
0140	629-01065	*Survey Monument (Type 5S)	9.000	0.000		
			9.000000	9.000	1,755.00	
			195.000000	9.000		1,755.00
0145	630-00000	Flagging	907.400	674.400		
			907.400000	233.000	699.00	
			3.000000	907.400		2,722.20
0150	630-00007	Traffic Control Inspection	6.000	6.000		
			6.000000	0.000	0.00	
			400.000000	6.000		2,400.00
0155	630-00012	Traffic Control Management	6.000	6.000		
			6.000000	0.000	0.00	
			1,400.000000	6.000		8,400.00
0160	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			0.000000	0.000	0.00	
			200.000000	0.000		0.00
0165	630-80340	Pedestrian Barricade (ADA)	528.000	264.000		
			528.000000	211.200	12,672.00	
			60.000000	475.200		28,512.00

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CAT NO0200 040A (Fraser)						
0170	630-80341	Construction Traffic Sign (Panel Size A)	84.000	16.500		
			EACH	13.200	66.00	
			5.00000	29.700		148.50
0175	630-80342	Construction Traffic Sign (Panel Size B)	33.000	16.500		
			EACH	13.200	66.00	
			5.00000	29.700		148.50
0180	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	6,000.00	
			5,000.00000	2.700		13,500.00
0185	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.500		
			EACH	0.400	20.00	
			50.00000	0.900		45.00
0190	630-80380	Traffic Cone	150.000	69.500		
			EACH	55.600	55.60	
			1.00000	125.100		125.10
0195	630-80393	Stackable Vertical Panels	65.000	32.500		
			EACH	26.000	1,300.00	
			50.00000	58.500		2,925.00
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	2,500.000	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 \$	451,274.20 \$	40,776.60 \$ 314,605.31
CAT NO0201 040A (Granby)						
0225	202-00200	*Removal of Sidewalk	370.000	313.000		
			SY	49.000	1,911.00	
			39.00000	362.000		14,118.00
0230	202-00203	*Removal of Curb and Gutter	556.000	502.000		
			LF	54.000	810.00	
			15.00000	556.000		8,340.00
0235	202-00210	*Removal of Concrete Pavement	12.000	12.000		
			SY	0.000	0.00	
			41.00000	12.000		492.00
0240	202-00220	*Removal of Asphalt Mat	136.000	117.000		
			SY	19.000	380.00	
			20.00000	136.000		2,720.00
0245	202-00250	*Removal of Pavement Marking	218.000	0.000		
			SF	218.000	654.00	
			3.00000	218.000		654.00
0250	208-00090	Erosion Control (Curb Ramp)	34.000	34.000		
			EACH	0.000	0.00	
			290.00000	34.000		9,860.00
0255	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
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)	0.000	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)	116.000	65.000		
			SY	51.000	7,191.00	
			141.00000	116.000		16,356.00
0275	412-00600	*Concrete Pavement (6 Inch)	13.000	8.000		
			SY	5.000	490.00	
			98.00000	13.000		1,274.00
0280	608-00000	*Concrete Sidewalk	48.000	29.000		
			SY	19.000	1,786.00	
			94.00000	48.000		4,512.00
0285	608-00010	*Concrete Curb Ramp	442.000	309.000		
			SY	133.000	25,536.00	
			192.00000	442.000		84,864.00
0290	608-00015	*Detectable Warnings	38.000	38.000		
			SF	0.000	0.00	
			128.00000	38.000		4,864.00
0295	609-21020	*Curb and Gutter Type 2 (Section II-B)	48.000	34.000		
			LF	14.000	574.00	
			41.00000	48.000		1,968.00
0300	609-24002	*Gutter Type 2 (2 Foot)	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0320	626-01114	*Public Information Management (Tier IV)	56.000	56.000		
			DAY	0.000	0.00	
			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		216.000	3,672.00	
			17.00000	216.000		3,672.00
0330	630-00007	Traffic Control Inspection	33.000	33.000		
		DAY		0.000	0.00	
			400.00000	33.000		13,200.00
0335	630-00012	Traffic Control Management	25.000	25.000		
		DAY		0.000	0.00	
			1,400.00000	25.000		35,000.00
-----						
			CAT 0201	CURRENT AMT \$	208,540.00 \$	44,004.00 \$
						207,254.00
-----						
CAT NO0202 040A (Hot Sulphur Springs)						
0340	202-00200	*Removal of Sidewalk	96.000	96.000		
		SY		0.000	0.00	
			39.00000	96.000		3,744.00
0345	202-00203	*Removal of Curb and Gutter	165.000	165.000		
		LF		0.000	0.00	
			15.00000	165.000		2,475.00
0350	202-00210	*Removal of Concrete Pavement	29.000	29.000		
		SY		0.000	0.00	
			41.00000	29.000		1,189.00
0355	202-00220	*Removal of Asphalt Mat	50.000	50.000		
		SY		0.000	0.00	
			20.00000	50.000		1,000.00
0360	208-00090	Erosion Control (Curb Ramp)	8.000	8.000		
		EACH		0.000	0.00	
			290.00000	8.000		2,320.00
0365	210-00810	Reset Ground Sign	2.000	2.000		
		EACH		0.000	0.00	
			500.00000	2.000		1,000.00
0370	213-00067	*Rock Mulch (Weed Free)	21.000	0.000		
		SF		21.000	525.00	
			25.00000	21.000		525.00



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-----						
CAT NO0202 040A (Hot Sulphur Springs)						
0375	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0380	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			SY	25.000	3,525.00	
			141.00000	25.000		3,525.00
0385	412-00600	*Concrete Pavement (6 Inch)	34.000	34.000		
			SY	0.000	0.00	
			98.00000	34.000		3,332.00
0390	608-00010	*Concrete Curb Ramp	152.000	152.000		
			SY	0.000	0.00	
			192.00000	152.000		29,184.00
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	38.000	38.000		
			LF	0.000	0.00	
			41.00000	38.000		1,558.00
0400	626-01114	*Public Information Management (Tier IV)	3.000	3.000		
			DAY	0.000	0.00	
			60.00000	3.000		180.00
0405	630-00007	Traffic Control Inspection	2.000	2.000		
			DAY	0.000	0.00	
			400.00000	2.000		800.00
0410	630-00012	Traffic Control Management	3.000	3.000		
			DAY	0.000	0.00	
			1,400.00000	3.000		4,200.00
-----						
			CAT 0202	CURRENT AMT \$	55,032.00 \$	4,050.00 \$
						55,032.00
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	662.000	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	209.000	209.000		
			SY	0.000	0.00	
			41.00000	209.000		8,569.00
0430	202-00220	*Removal of Asphalt Mat	180.000	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	40.000	120.00	
			3.00000	40.000		120.00
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	2.000	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	30.000	1,020.00	
			34.00000	30.000		1,020.00
0455	213-00067	*Rock Mulch (Weed Free)	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0460	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0465	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	165.000	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	529.000	529.000		
			SY	0.000	0.00	
			192.00000	529.000		101,568.00
0485	608-00015	*Detectable Warnings	76.000	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)	0.000	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	40.000	680.00	
			17.00000	40.000		680.00
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 \$	242,274.00 \$	1,820.00 \$
						241,672.00
-----						
CAT NO0204 125A & 014B (Walden)						
0520	202-00039	*Removal of Bollard	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0525	202-00200	*Removal of Sidewalk	154.000	154.000		
			SY	0.000	0.00	
			39.00000	154.000		6,006.00

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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	251.000	215.000		
			LF	36.000	540.00	
			15.00000	251.000		3,765.00
0535	202-00210	*Removal of Concrete Pavement	12.000	12.000		
			SY	0.000	0.00	
			41.00000	12.000		492.00
0540	202-00220	*Removal of Asphalt Mat	90.000	84.000		
			SY	0.000	0.00	
			20.00000	84.000		1,680.00
0545	202-00250	*Removal of Pavement Marking	72.000	72.000		
			SF	0.000	0.00	
			3.00000	72.000		216.00
0550	208-00090	Erosion Control (Curb Ramp)	8.000	8.000		
			EACH	0.000	0.00	
			290.00000	8.000		2,320.00
0555	210-00810	Reset Ground Sign	9.000	0.000		
			EACH	9.000	4,500.00	
			500.00000	9.000		4,500.00
0560	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0565	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	84.000	84.000		
			SY	0.000	0.00	
			141.00000	84.000		11,844.00
0570	412-00600	*Concrete Pavement (6 Inch)	12.000	12.000		
			SY	0.000	0.00	
			98.00000	12.000		1,176.00
0575	608-00000	*Concrete Sidewalk	4.000	4.000		
			SY	0.000	0.00	
			94.00000	4.000		376.00
0580	608-00010	*Concrete Curb Ramp	218.000	218.000		
			SY	0.000	0.00	
			192.00000	218.000		41,856.00

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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	52.000	52.000		
			SF	0.000	0.00	
			128.00000	52.000		6,656.00
0590	609-21020	*Curb and Gutter Type 2 (Section II-B)	4.000	4.000		
			LF	0.000	0.00	
			41.00000	4.000		164.00
0595	626-01114	*Public Information Management (Tier IV)	6.000	6.000		
			DAY	0.000	0.00	
			60.00000	6.000		360.00
0600	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	72.000	0.000		
			SF	72.000	1,224.00	
			17.00000	72.000		1,224.00
0605	630-00007	Traffic Control Inspection	3.000	3.000		
			DAY	0.000	0.00	
			400.00000	3.000		1,200.00
0610	630-00012	Traffic Control Management	3.000	3.000		
			DAY	0.000	0.00	
			1,400.00000	3.000		4,200.00
-----						
			CAT 0204	CURRENT AMT \$	88,335.00 \$	6,264.00 \$
						88,215.00
-----						
CAT NO0205 040A (Winter Park)						
0615	202-00200	*Removal of Sidewalk	217.000	0.000		
			SY	217.000	8,463.00	
			39.00000	217.000		8,463.00
0620	202-00201	*Removal of Curb	23.000	0.000		
			LF	23.000	345.00	
			15.00000	23.000		345.00
0625	202-00203	*Removal of Curb and Gutter	608.000	0.000		
			LF	608.000	9,120.00	
			15.00000	608.000		9,120.00
0630	202-00207	*Removal of Brick Pavers	461.000	0.000		
			SY	461.000	7,837.00	
			17.00000	461.000		7,837.00

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-----						
CAT NO0205 040A (Winter Park)						
0635	202-00210	*Removal of Concrete Pavement	160.000	0.000		
			SY	160.000	6,560.00	
				41.00000		6,560.00
0640	202-00220	*Removal of Asphalt Mat	210.000	0.000		
			SY	209.000	4,180.00	
				20.00000		4,180.00
0645	202-00250	*Removal of Pavement Marking	396.000	0.000		
			SF	396.000	1,188.00	
				3.00000		1,188.00
0650	202-00827	*Removal of Pull Box	7.000	0.000		
			EACH	7.000	2,100.00	
				300.00000		2,100.00
0655	208-00090	Erosion Control (Curb Ramp)	45.000	0.000		
			EACH	45.000	13,050.00	
				290.00000		13,050.00
0660	210-00300	*Reset Brick Pavers	14.000	0.000		
			SY	14.000	2,100.00	
				150.00000		2,100.00
0665	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	75.000	0.000		
			LF	75.000	2,550.00	
				34.00000		2,550.00
0670	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
				480.00000		0.00
0675	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	2.000	2,000.00	
				1,000.00000		2,000.00
0680	213-00067	*Rock Mulch (Weed Free)	190.000	0.000		
			SF	189.000	4,725.00	
				25.00000		4,725.00
0685	304-06007	*Aggregate Base Course (Class 6)	50.000	0.000		
			CY	50.000	3,750.00	
				75.00000		3,750.00

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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)	152.000	0.000		
			SY	152.000	21,432.00	
			141.00000	152.000		21,432.00
0695	412-00600	*Concrete Pavement (6 Inch)	9.000	0.000		
			SY	9.000	882.00	
			98.00000	9.000		882.00
0700	608-00000	*Concrete Sidewalk	285.000	0.000		
			SY	285.000	26,790.00	
			94.00000	285.000		26,790.00
0705	608-00010	*Concrete Curb Ramp	532.000	0.000		
			SY	532.000	102,144.00	
			192.00000	532.000		102,144.00
0710	608-00015	*Detectable Warnings	362.000	0.000		
			SF	362.000	46,336.00	
			128.00000	362.000		46,336.00
0715	609-20010	*Curb Type 2 (Section B)	44.000	0.000		
			LF	44.000	1,716.00	
			39.00000	44.000		1,716.00
0720	609-21020	*Curb and Gutter Type 2 (Section II-B)	210.000	0.000		
			LF	209.000	8,569.00	
			41.00000	209.000		8,569.00
0725	613-07002	*Type Two Pull Box	6.000	0.000		
			EACH	6.000	9,000.00	
			1,500.00000	6.000		9,000.00
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)	506.000	0.000		
			SF	506.000	8,602.00	
			17.00000	506.000		8,602.00

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-----						
CAT NO0205 040A (Winter Park)						
0745	630-00007	Traffic Control Inspection	9.000	0.000		
			DAY	9.000	3,600.00	
			400.00000	9.000		3,600.00
0750	630-00012	Traffic Control Management	19.000	0.000		
			DAY	19.000	26,600.00	
			1,400.00000	19.000		26,600.00
-----						
			CAT 0205	CURRENT AMT \$	325,765.00 \$	323,639.00 \$ 323,639.00
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 \$	1,374,220.20 \$	420,553.60 \$ 1,233,417.31