

ESTIMATE SUMMARY

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 CONTID: C22805 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 22805-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: GRAND & JACKSON COUNTY ADA RAMPS  
 TIME CHARGED: 83.0 DAYS TIME ALLOW: 85 WORK DAYS  
 PERCENT TIME: 97.65 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 12/07/2020 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 11/18/2020  
 DATE CONTRACT EXECUTED 04/28/2020 DATE ACCEPTED 11/18/2020  
 Grand Junction CO 81502 (970)260-3377 DATE NOTICE TO PROCEED 05/26/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,333,906.00 PARTICIPATING	\$ 3,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,400,000.00 NON-PARTICIPATING	1,330,906.00	1,708.80
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,333,906.00	1,708.80
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,333,906.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,312,906.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,312,906.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,708.80

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	336.000	373.000		
			SY	-37.000	-1,443.00	
			39.00000	336.000		13,104.00
0010	202-00201	*Removal of Curb Deleted per Form 105 - 010	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	554.000		
			LF	0.000	0.00	
			15.00000	554.000		8,310.00
0025	202-00210	*Removal of Concrete Pavement	46.000	46.000		
			SY	0.000	0.00	
			41.00000	46.000		1,886.00
0030	202-00220	*Removal of Asphalt Mat	65.000	65.000		
			SY	0.000	0.00	
			20.00000	65.000		1,300.00
0035	202-00250	*Removal of Pavement Marking	204.000	204.000		
			SF	0.000	0.00	
			3.00000	204.000		612.00
0040	203-01597	*Potholing Deleted per Form 105 - 010	0.000	0.000		
			HOURL	0.000	0.00	
			380.00000	0.000		0.00
0045	208-00090	Erosion Control (Curb Ramp)	22.000	15.000		
			EACH	7.000	2,030.00	
			290.00000	22.000		6,380.00
0050	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	6.000	6.000		
			LF	0.000	0.00	
			34.00000	6.000		204.00
0055	210-04010	*Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			480.00000	5.000		2,400.00

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-----						
CAT NO0200 040A (Fraser)						
0060	210-04025	*Modify Structure Deleted per Form 105 - 010	0.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0065	304-06007	*Aggregate Base Course (Class 6) Deleted per Form 105 - 010	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	59.000	92.000		
			SY	-33.000	-4,653.00	
			141.00000	59.000		8,319.00
0075	412-00600	*Concrete Pavement (6 Inch)	42.000	42.000		
			SY	0.000	0.00	
			98.00000	42.000		4,116.00
0080	607-11525	Fence (Plastic) Deleted per Form 105 - 010	0.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0085	608-00000	*Concrete Sidewalk	17.000	22.000		
			SY	-5.000	-470.00	
			94.00000	17.000		1,598.00
0090	608-00010	*Concrete Curb Ramp	259.000	248.000		
			SY	11.000	2,112.00	
			192.00000	259.000		49,728.00
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	26.000		
			LF	0.000	0.00	
			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	25.000		
			25.000000	0.000	0.00	
			145.00000	25.000		3,625.00
0120	626-00000	*Mobilization	1.000	1.000		
			1.000000	0.000	0.00	
			212,551.00000	1.000		212,551.00
0125	626-01114	*Public Information Management (Tier IV)	59.000	59.000		
			59.000000	0.000	0.00	
			60.00000	59.000		3,540.00
0130	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	240.000	240.000		
			240.000000	0.000	0.00	
			17.00000	240.000		4,080.00
0135	629-01006	Survey Monument (Type 6)	5.000	5.000		
			5.000000	0.000	0.00	
			195.00000	5.000		975.00
0140	629-01065	*Survey Monument (Type 5S)	9.000	9.000		
			9.000000	0.000	0.00	
			195.00000	9.000		1,755.00
0145	630-00000	Flagging	940.000	907.400		
			940.000000	32.600	97.80	
			3.00000	940.000		2,820.00
0150	630-00007	Traffic Control Inspection	7.000	6.000		
			7.000000	1.000	400.00	
			400.00000	7.000		2,800.00
0155	630-00012	Traffic Control Management	5.000	6.000		
			5.000000	-1.000	-1,400.00	
			1,400.00000	5.000		7,000.00
0160	630-80335	Barricade (Type 3 M-A) (Temporary) Deleted per Form 105 - 010	0.000	0.000		
			0.000000	0.000	0.00	
			200.00000	0.000		0.00
0165	630-80340	Pedestrian Barricade (ADA)	528.000	528.000		
			528.000000	0.000	0.00	
			60.00000	528.000		31,680.00

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CAT NO0200 040A (Fraser)						
0170	630-80341	Construction Traffic Sign (Panel Size A)	33.000	33.000		
			EACH	0.000	0.00	
			5.00000	33.000		165.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	18.000	33.000		
			EACH	-15.000	-75.00	
			5.00000	18.000		90.00
0180	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0185	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0190	630-80380	Traffic Cone	139.000	139.000		
			EACH	0.000	0.00	
			1.00000	139.000		139.00
0195	630-80393	Stackable Vertical Panels	65.000	65.000		
			EACH	0.000	0.00	
			50.00000	65.000		3,250.00
0200	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment Deleted per Form 105 - 010	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 Deleted per Form 105 - 010	0.000	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 Deleted per Form 105 - 010	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	409,984.00 \$	-3,401.20 \$ 409,984.00
CAT NO0201 040A (Granby)						
0225	202-00200	*Removal of Sidewalk	349.000	362.000		
			SY	-13.000	-507.00	
			39.00000	349.000		13,611.00
0230	202-00203	*Removal of Curb and Gutter	556.000	556.000		
			LF	0.000	0.00	
			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	136.000		
			SY	0.000	0.00	
			20.00000	136.000		2,720.00
0245	202-00250	*Removal of Pavement Marking	218.000	218.000		
			SF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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) Deleted per Form 105 - 010	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	116.000		
			SY	0.000	0.00	
			141.00000	116.000		16,356.00
0275	412-00600	*Concrete Pavement (6 Inch)	13.000	13.000		
			SY	0.000	0.00	
			98.00000	13.000		1,274.00
0280	608-00000	*Concrete Sidewalk	48.000	48.000		
			SY	0.000	0.00	
			94.00000	48.000		4,512.00
0285	608-00010	*Concrete Curb Ramp	457.000	442.000		
			SY	15.000	2,880.00	
			192.00000	457.000		87,744.00
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	48.000		
			LF	0.000	0.00	
			41.00000	48.000		1,968.00
0300	609-24002	*Gutter Type 2 (2 Foot) Deleted per Form 105 - 010	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0305	614-00011	Sign Panel (Class I) Deleted per Form 105 - 010	0.000	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) Deleted per Form 105 - 010	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0315	614-72863	Pedestrian Push Button Post Assembly Deleted per Form 105 - 010	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)	216.000	216.000		
			SF	0.000	0.00	
			17.00000	216.000		3,672.00
0330	630-00007	Traffic Control Inspection	34.000	33.000		
			DAY	1.000	400.00	
			400.00000	34.000		13,600.00
0335	630-00012	Traffic Control Management	33.000	25.000		
			DAY	8.000	11,200.00	
			1,400.00000	33.000		46,200.00
-----						
			CAT 0201	CURRENT AMT \$	221,227.00 \$	13,973.00 \$
						221,227.00
CAT NO0202 040A (Hot Sulphur Springs)						
0340	202-00200	*Removal of Sidewalk	57.000	96.000		
			SY	-39.000	-1,521.00	
			39.00000	57.000		2,223.00
0345	202-00203	*Removal of Curb and Gutter	109.000	165.000		
			LF	-56.000	-840.00	
			15.00000	109.000		1,635.00
0350	202-00210	*Removal of Concrete Pavement	26.000	29.000		
			SY	-3.000	-123.00	
			41.00000	26.000		1,066.00
0355	202-00220	*Removal of Asphalt Mat	25.000	50.000		
			SY	-25.000	-500.00	
			20.00000	25.000		500.00
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	1.000	2.000		
			EACH	-1.000	-500.00	
			500.00000	1.000		500.00
0370	213-00067	*Rock Mulch (Weed Free)	21.000	21.000		
			SF	0.000	0.00	
			25.00000	21.000		525.00



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-----							
CAT NO0202 040A (Hot Sulphur Springs)							
0375	304-06007	*Aggregate Base Course (Class 6) Deleted per Form 105 - 010	0.000 CY 75.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0380	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	25.000 SY 141.00000	25.000 0.000 25.000	0.00 0.00	3,525.00	
0385	412-00600	*Concrete Pavement (6 Inch)	17.000 SY 98.00000	34.000 -17.000 17.000	-1,666.00	1,666.00	
0390	608-00010	*Concrete Curb Ramp	97.000 SY 192.00000	152.000 -55.000 97.000	-10,560.00	18,624.00	
0395	609-21020	*Curb and Gutter Type 2 (Section II-B)	19.000 LF 41.00000	38.000 -19.000 19.000	-779.00	779.00	
0400	626-01114	*Public Information Management (Tier IV)	3.000 DAY 60.00000	3.000 0.000 3.000	0.00	180.00	
0405	630-00007	Traffic Control Inspection	2.000 DAY 400.00000	2.000 0.000 2.000	0.00	800.00	
0410	630-00012	Traffic Control Management	4.000 DAY 1,400.00000	3.000 1.000 4.000	1,400.00	5,600.00	
-----							
			CAT 0202	CURRENT AMT \$	39,943.00 \$	-15,089.00 \$	39,943.00
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CAT NO0203 009D & 040A (Kremmling)							
0415	202-00200	*Removal of Sidewalk	338.000 SY 39.00000	331.000 7.000 338.000	273.00	13,182.00	
0420	202-00203	*Removal of Curb and Gutter	662.000 LF 15.00000	662.000 0.000 662.000	0.00	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	40.000		
			SF	0.000	0.00	
			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	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0450	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	30.000	30.000		
			LF	0.000	0.00	
			34.00000	30.000		1,020.00
0455	213-00067	*Rock Mulch (Weed Free) Deleted per Form 105 - 010	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0460	304-06007	*Aggregate Base Course (Class 6) Deleted per Form 105 - 010	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0465	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	166.000	165.000		
			SY	1.000	141.00	
			141.00000	166.000		23,406.00
0470	412-00600	*Concrete Pavement (6 Inch)	229.000	228.000		
			SY	1.000	98.00	
			98.00000	229.000		22,442.00
0475	608-00000	*Concrete Sidewalk	19.000	18.500		
			SY	0.500	47.00	
			94.00000	19.000		1,786.00

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-----						
CAT NO0203 009D & 040A (Kremmling)						
0480	608-00010	*Concrete Curb Ramp	533.000	529.000		
			SY	4.000	768.00	
			192.00000	533.000		102,336.00
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) Deleted per Form 105 - 010	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	40.000		
			SF	0.000	0.00	
			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 \$	242,999.00 \$	1,327.00 \$
						242,999.00
-----						
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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-----						
CAT NO0204 125A & 014B (Walden)						
0530	202-00203	*Removal of Curb and Gutter	251.000	251.000		
			LF	0.000	0.00	
			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	87.000	84.000		
			SY	3.000	60.00	
			20.00000	87.000		1,740.00
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)	12.000	8.000		
			EACH	4.000	1,160.00	
			290.00000	12.000		3,480.00
0555	210-00810	Reset Ground Sign	9.000	9.000		
			EACH	0.000	0.00	
			500.00000	9.000		4,500.00
0560	304-06007	*Aggregate Base Course (Class 6) Deleted per Form 105 - 010	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0565	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	87.000	84.000		
			SY	3.000	423.00	
			141.00000	87.000		12,267.00
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	222.000	218.000		
			SY	4.000	768.00	
			192.00000	222.000		42,624.00

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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	72.000		
			SF	0.000	0.00	
			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 \$	90,626.00 \$	2,411.00 \$
						90,626.00
CAT NO0205 040A (Winter Park)						
0615	202-00200	*Removal of Sidewalk	217.000	217.000		
			SY	0.000	0.00	
			39.00000	217.000		8,463.00
0620	202-00201	*Removal of Curb	23.000	23.000		
			LF	0.000	0.00	
			15.00000	23.000		345.00
0625	202-00203	*Removal of Curb and Gutter	608.000	608.000		
			LF	0.000	0.00	
			15.00000	608.000		9,120.00
0630	202-00207	*Removal of Brick Pavers	461.000	461.000		
			SY	0.000	0.00	
			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	160.000		
			SY	0.000	0.00	
			41.00000	160.000		6,560.00
0640	202-00220	*Removal of Asphalt Mat	217.000	209.000		
			SY	8.000	160.00	
			20.00000	217.000		4,340.00
0645	202-00250	*Removal of Pavement Marking	396.000	396.000		
			SF	0.000	0.00	
			3.00000	396.000		1,188.00
0650	202-00827	*Removal of Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0655	208-00090	Erosion Control (Curb Ramp)	45.000	45.000		
			EACH	0.000	0.00	
			290.00000	45.000		13,050.00
0660	210-00300	*Reset Brick Pavers	14.000	14.000		
			SY	0.000	0.00	
			150.00000	14.000		2,100.00
0665	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	75.000	75.000		
			LF	0.000	0.00	
			34.00000	75.000		2,550.00
0670	210-04010	*Adjust Manhole	1.000	0.000		
			EACH	1.000	480.00	
			480.00000	1.000		480.00
0675	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0680	213-00067	*Rock Mulch (Weed Free)	189.000	189.000		
			SF	0.000	0.00	
			25.00000	189.000		4,725.00
0685	304-06007	*Aggregate Base Course (Class 6)	50.000	50.000		
			CY	0.000	0.00	
			75.00000	50.000		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)	176.000	152.000		
			SY	24.000	3,384.00	
			141.00000	176.000		24,816.00
0695	412-00600	*Concrete Pavement (6 Inch)	9.000	9.000		
			SY	0.000	0.00	
			98.00000	9.000		882.00
0700	608-00000	*Concrete Sidewalk	285.000	285.000		
			SY	0.000	0.00	
			94.00000	285.000		26,790.00
0705	608-00010	*Concrete Curb Ramp	524.000	532.000		
			SY	-8.000	-1,536.00	
			192.00000	524.000		100,608.00
0710	608-00015	*Detectable Warnings	362.000	362.000		
			SF	0.000	0.00	
			128.00000	362.000		46,336.00
0715	609-20010	*Curb Type 2 (Section B)	44.000	44.000		
			LF	0.000	0.00	
			39.00000	44.000		1,716.00
0720	609-21020	*Curb and Gutter Type 2 (Section II-B)	209.000	209.000		
			LF	0.000	0.00	
			41.00000	209.000		8,569.00
0725	613-07002	*Type Two Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0730	614-00011	Sign Panel (Class I) Deleted per Form 105 - 010	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0735	626-01114	*Public Information Management (Tier IV) Deleted per Form 105 - 010	0.000	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	506.000		
			SF	0.000	0.00	
			17.00000	506.000		8,602.00

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-----						
CAT NO0205 040A (Winter Park)						
0745	630-00007	Traffic Control Inspection	9.000	9.000		
			DAY	0.000	0.00	
			400.00000	9.000		3,600.00
0750	630-00012	Traffic Control Management	19.000	19.000		
			DAY	0.000	0.00	
			1,400.00000	19.000		26,600.00
-----						
			CAT 0205	CURRENT AMT \$	326,127.00 \$	2,488.00 \$ 326,127.00
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 \$	1,333,906.00 \$	1,708.80 \$ 1,333,906.00