

ESTIMATE SUMMARY

CONTID: C22966

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 22966-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW:

120 WORK DAYS

US 160 MONTE VISTA EAST RESURF & ADA

PERCENT TIME: 100.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: NHPP1602-178

US 160 MONTE VISTA EAST RESURF & ADA

NAME OF ROAD:

PROJECT COUNTIES: ALAMOSA

RIO GRANDE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 10/31/2023

DATE TIME STARTED 03/28/2022

2273 RIVER ROAD

DATE LET 12/09/2021

DATE WORK BEGAN

DATE AWARDED 12/23/2021

DATE TIME STOPPED 11/28/2022

DATE CONTRACT EXECUTED 01/07/2022

DATE ACCEPTED 11/28/2022

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 03/28/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,405,013.95 PARTICIPATING	\$ 10,405,014.00	\$ -128,370.26
AWARD PROJECT AMT: \$ 10,440,648.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	10,405,014.00	-128,370.26
FUNDS AVAILABLE: \$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,405,014.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	-128,370.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,405,014.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,405,014.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 28,239.46

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 - US 160						
0005	202-00090	Removal of Delineator	394.000	394.000		
			EACH	0.000	0.00	
			5.33000	394.000		2,100.02
0010	202-00240	Removal of Asphalt Mat (Planing)	26,764.800	26,764.800		
			SY	0.000	0.00	
			2.99000	26,764.800		80,026.75
0015	202-00821	Removal of Sign Panel	109.000	109.000		
			EACH	0.000	0.00	
			47.95000	109.000		5,226.55
0020	202-01130	Removal of Guardrail Type 3	414.000	414.000		
			LF	0.000	0.00	
			4.60000	414.000		1,904.40
0025	202-01300	Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			379.88000	12.000		4,558.56
0030	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			122.12000	0.000		0.00
0035	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			128.51000	0.000		0.00
0040	203-01597	Potholing	24.000	24.000		
			HOURL	0.000	0.00	
			229.10000	24.000		5,498.40
0045	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			42.27000	0.000		0.00
0050	208-00002	Erosion Log Type 1 (12 Inch)	20.000	20.000		
			LF	0.000	0.00	
			5.04000	20.000		100.80
0055	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.83000	0.000		0.00

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CAT NO0200 ROADWAY - US 160						
0060	208-00035	Aggregate Bag	96.000	96.000		
			LF	0.000	0.00	
			18.99000	96.000		1,823.04
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			239.76000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			319.67000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			186.48000	0.000		0.00
0080	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			159.84000	0.000		0.00
0085	210-04010	Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			532.79000	4.000		2,131.16
0090	210-04050	Adjust Valve Box	10.000	10.000		
			EACH	0.000	0.00	
			266.39000	10.000		2,663.90
0095	212-00700	Organic Fertilizer	15.000	15.000		
			LB	0.000	0.00	
			1.52000	15.000		22.80
0100	212-00703	Humate	10.000	10.000		
			LB	0.000	0.00	
			2.28000	10.000		22.80
0105	212-00708	Seeding (Native) Broadcast	0.100	0.100		
			ACRE	0.000	0.00	
			866.96000	0.100		86.70
0110	213-00003	Mulching (Weed Free)	0.100	0.100		
			ACRE	0.000	0.00	
			4,181.38000	0.100		418.14

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CAT NO0200 ROADWAY - US 160						
0115	213-00061	Mulch Tackifier	10.000	10.000		
			LB	0.000	0.00	
			10.77000	10.000		107.70
0120	240-00000	Wildlife Biologist	14.000	14.000		
			HOURL	0.000	0.00	
			130.43000	14.000		1,826.02
0125	304-09014	Aggregate Base Course (Special)	4,413.560	4,413.560		
			TON	0.000	0.00	
			60.47000	4,413.560		266,887.97
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			254.26000	0.000		0.00
0135	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	71.200	71.200		
			SY	0.000	0.00	
			65.41000	71.200		4,657.19
0140	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	32,958.470	32,958.470		
			TON	0.000	0.00	
			148.43000	32,958.470		4,892,025.70
0145	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	5,515.930	5,515.930		
			TON	0.000	0.00	
			128.46000	5,515.930		708,576.37
0150	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	16,971.990	16,971.990		
			TON	0.000	0.00	
			109.99000	16,971.990		1,866,749.18
0155	411-10255	Emulsified Asphalt (Slow-Setting)	27,425.000	27,425.000		
			GAL	0.000	0.00	
			3.20000	27,425.000		87,760.00
0160	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	250.000	250.000		
			LF	0.000	0.00	
			39.43000	250.000		9,857.50
0165	606-01370	Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			3,313.95000	8.000		26,511.60

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CAT NO0200 ROADWAY - US 160						
0170	606-01385	Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			2,445.50000	2.000		4,891.00
0175	606-01390	End Anchorage Type 3K	6.000	6.000		
			EACH	0.000	0.00	
			1,992.63000	6.000		11,955.78
0180	606-02005	End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			3,788.13000	6.000		22,728.78
0185	612-00001	Delineator (Type I)	314.000	314.000		
			EACH	0.000	0.00	
			23.44000	314.000		7,360.16
0190	612-00002	Delineator (Type II)	127.000	127.000		
			EACH	0.000	0.00	
			24.51000	127.000		3,112.77
0195	612-00003	Delineator (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			25.57000	26.000		664.82
0200	614-00011	Sign Panel (Class I)	375.250	375.250		
			SF	0.000	0.00	
			23.44000	375.250		8,795.86
0205	614-00012	Sign Panel (Class II)	489.000	489.000		
			SF	0.000	0.00	
			27.71000	489.000		13,550.19
0210	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	1.000		
			EACH	0.000	0.00	
			266.39000	1.000		266.39
0215	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	0.000	0.000		
			EACH	0.000	0.00	
			266.39000	0.000		0.00
0220	614-01522	Steel Sign Support (2-Inch Round)(Socket)	3.000	3.000		
			EACH	0.000	0.00	
			58.61000	3.000		175.83

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CAT NO0200 ROADWAY - US 160						
0225	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000 EACH 479.51000	1.000 0.000 1.000	0.00	479.51
0230	614-73005	Piezo (Electric) (Class II)	2.000 EACH 2,663.95000	2.000 0.000 2.000	0.00	5,327.90
0235	626-00000	Mobilization	1.000 L S 628,468.54000	1.000 0.000 1.000	0.00	628,468.54
0240	626-01114	Public Information Management (Tier IV)	177.000 DAY 53.28000	171.000 6.000 177.000	319.68	9,430.56
0245	627-00013	Pavement Marking Paint (High Build)	2,180.000 GAL 42.89000	2,180.000 0.000 2,180.000	0.00	93,500.20
0250	627-00013	Pavement Marking Paint (High Build) (Temporary)	2,726.900 GAL 42.89000	2,726.900 0.000 2,726.900	0.00	116,956.74
0255	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	3,929.000 SF 15.45000	3,929.000 0.000 3,929.000	0.00	60,703.05
0260	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	1,081.000 SF 11.45000	1,081.000 0.000 1,081.000	0.00	12,377.45
0265	630-00000	Flagging	2,932.000 HOUR 29.84000	2,932.000 0.000 2,932.000	0.00	87,490.88
0270	630-00007	Traffic Control Inspection	60.000 DAY 213.12000	60.000 0.000 60.000	0.00	12,787.20
0275	630-00012	Traffic Control Management	105.000 DAY 1,172.14000	105.000 0.000 105.000	0.00	123,074.70

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CAT NO0200 ROADWAY - US 160						
0280	630-80341	Construction Traffic Sign (Panel Size A)	38.000	34.200		
			EACH	3.800	182.21	
			47.95000	38.000		1,822.10
0285	630-80342	Construction Traffic Sign (Panel Size B)	38.000	34.200		
			EACH	3.800	182.21	
			47.95000	38.000		1,822.10
0290	630-80344	Construction Traffic Sign (Special)	64.000	57.600		
			SF	6.400	85.25	
			13.32000	64.000		852.48
0295	630-80359	Portable Message Sign Panel	344.000	344.000		
			DAY	0.000	0.00	
			42.62000	344.000		14,661.28
0300	630-80360	Drum Channelizing Device	61.000	54.900		
			EACH	6.100	292.50	
			47.95000	61.000		2,924.95
0305	630-80363	Drum Channelizing Device (With Light) (Flashing)	9.000	8.100		
			EACH	0.900	62.33	
			69.26000	9.000		623.34
0310	630-80380	Traffic Cone	242.000	217.800		
			EACH	24.200	180.53	
			7.46000	242.000		1,805.32
0315	630-80511	Mobile Pavement Marking Zone	1.000	0.900		
			L S	0.100	532.79	
			5,327.90000	1.000		5,327.90
0320	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A Asphalt Pavement Incentive (Quality)	16,257.980	171,791.420		
			F A	-155,533.440	-155,533.44	
			1.00000	16,257.980		16,257.98
0330	700-70016	F/A Fuel Cost Adjustment	237,347.140	237,347.140		
			F A	0.000	0.00	
			1.00000	237,347.140		237,347.14

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CAT NO0200 ROADWAY - US 160						
0335	700-70018	F/A Roadway Smoothness Incentive	200,999.540	200,999.540		
			F A	0.000	0.00	
			1.00000	200,999.540		200,999.54
0340	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70023	F/A On-The-Job Trainee	9,495.000	9,495.000		
			F A	0.000	0.00	
			1.00000	9,495.000		9,495.00
0350	700-70034	F/A (Adjust Utilities)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70040	F/A Railroad	1,760.000	1,760.000		
			F A	0.000	0.00	
			1.00000	1,760.000		1,760.00
0360	700-70111	Project First Program	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0365	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,693,340.69 \$	-153,695.94 \$ 9,693,340.69
CAT NO0201 ADA						
0375	202-00120	Removal of Concrete Box Culvert (~1' X 1')	34.000	34.000		
			LF	0.000	0.00	
			612.71000	34.000		20,832.14
0380	202-00200	Removal of Sidewalk	228.200	228.200		
			SY	0.000	0.00	
			120.41000	228.200		27,477.56

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CAT NO0201 ADA						
0385	202-00201	Removal of Curb	32.000	32.000		
			LF	0.000	0.00	
			84.18000	32.000		2,693.76
0390	202-00203	Removal of Curb and Gutter	541.000	541.000		
			LF	0.000	0.00	
			29.84000	541.000		16,143.44
0395	202-00206	Removal of Concrete Curb Ramp	70.900	70.900		
			SY	0.000	0.00	
			125.74000	70.900		8,914.97
0400	202-00220	Removal of Asphalt Mat	179.000	179.000		
			SY	0.000	0.00	
			53.28000	179.000		9,537.12
0405	202-00250	Removal of Pavement Marking	80.000	80.000		
			SF	0.000	0.00	
			2.93000	80.000		234.40
0410	202-00810	Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			159.84000	3.000		479.52
0415	202-04010	Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
			2,663.95000	0.000		0.00
0420	203-00010	Unclassified Excavation (Complete In Place)	24.500	24.500		
			CY	0.000	0.00	
			267.46000	24.500		6,552.77
0425	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.04000	0.000		0.00
0430	208-00035	Aggregate Bag	78.000	78.000		
			LF	0.000	0.00	
			18.99000	78.000		1,481.22
0435	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,729.53000	1.000		3,729.53

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CAT NO0201 ADA						
0440	208-00054	Storm Drain Inlet Protection (Type II)	15.000	15.000		
			EACH	0.000	0.00	
			205.23000	15.000		3,078.45
0445	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			213.12000	3.000		639.36
0450	210-00860	Reset Pedestrian Push Button	3.000	1.000		
			EACH	2.000	11,923.84	
			5,961.92000	3.000		17,885.76
0455	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			266.39000	0.000		0.00
0460	212-00050	Sod	0.000	0.000		
			SF	0.000	0.00	
			5.01000	0.000		0.00
0465	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			4,181.38000	0.000		0.00
0470	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			10.77000	0.000		0.00
0475	304-06000	Aggregate Base Course (Class 6)	2.200	2.200		
			TON	0.000	0.00	
			69.26000	2.200		152.37
0480	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	45.090	45.090		
			TON	0.000	0.00	
			254.26000	45.090		11,464.58
0485	515-00120	Waterproofing (Membrane)	11.700	11.700		
			SY	0.000	0.00	
			133.20000	11.700		1,558.44
0490	601-01000	Concrete Class B	2.000	2.000		
			CY	0.000	0.00	
			12,254.16000	2.000		24,508.32

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CAT NO0201 ADA						
0495	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.33000	0.000		0.00
0500	608-00000	Concrete Sidewalk	93.600	93.600		
			SY	0.000	0.00	
			183.28000	93.600		17,155.01
0505	608-00010	Concrete Curb Ramp	376.700	376.700		
			SY	0.000	0.00	
			429.43000	376.700		161,766.28
0510	609-20010	Curb Type 2 (Section B)	82.000	82.000		
			LF	0.000	0.00	
			109.75000	82.000		8,999.50
0515	609-21020	Curb and Gutter Type 2 (Section II-B)	200.000	200.000		
			LF	0.000	0.00	
			82.05000	200.000		16,410.00
0520	609-21021	Curb and Gutter Type 2 (Section II-M)	0.000	0.000		
			LF	0.000	0.00	
			91.64000	0.000		0.00
0525	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)	24.000	24.000		
			LF	0.000	0.00	
			122.54000	24.000		2,940.96
0530	614-00011	Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			23.44000	0.000		0.00
0535	614-01512	Steel Sign Support (2-Inch Round)(Post)	0.000	0.000		
			LF	0.000	0.00	
			12.79000	0.000		0.00
0540	614-01522	Steel Sign Support (2-Inch Round)(Socket)	0.000	0.000		
			EACH	0.000	0.00	
			58.61000	0.000		0.00
0545	625-00000	Construction Surveying (ADA Ramps)	1.000	1.000		
			L S	0.000	0.00	
			3,194.87000	1.000		3,194.87

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CAT NO0201 ADA						
0550	625-00001	Construction Surveying (Hourly)	36.000	36.000		
			HOOR	0.000	0.00	
			186.48000	36.000		6,713.28
0555	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	112.000	112.000		
			SF	0.000	0.00	
			11.45000	112.000		1,282.40
0560	630-00000	Flagging	1,031.000	1,031.000		
			HOOR	0.000	0.00	
			29.84000	1,031.000		30,765.04
0565	630-80340	Pedestrian Barricade (ADA)	84.000	75.600		
			LF	8.400	313.32	
			37.30000	84.000		3,133.20

			CAT 0201	CURRENT AMT \$	409,724.25 \$	12,237.16 \$
						409,724.25

CAT NO0202 RRFB						
0570	202-00200	Removal of Sidewalk	14.400	14.400		
			SY	0.000	0.00	
			120.41000	14.400		1,733.90
0575	202-00204	Removal of Curb, Gutter and Sidewalk	20.000	20.000		
			LF	0.000	0.00	
			115.08000	20.000		2,301.60
0580	202-00220	Removal of Asphalt Mat	69.000	69.000		
			SY	0.000	0.00	
			53.28000	69.000		3,676.32
0585	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	13,043.76	
			13,043.76000	1.000		13,043.76
0590	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,729.53000	1.000		3,729.53
0595	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			69.26000	0.000		0.00

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CAT NO0202 RRFB						
0600	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			65.41000	0.000		0.00
0605	608-00000	Concrete Sidewalk	2.200	2.200		
			SY	0.000	0.00	
			183.28000	2.200		403.22
0610	608-00010	Concrete Curb Ramp	33.200	33.200		
			SY	0.000	0.00	
			429.43000	33.200		14,257.08
0615	609-21010	Curb and Gutter Type 2 (Section I-B)	62.000	62.000		
			LF	0.000	0.00	
			92.71000	62.000		5,748.02
0620	610-00026	Median Cover Material (6 Inch Patterned Concrete)	209.000	209.000		
			SF	0.000	0.00	
			61.80000	209.000		12,916.20
0625	612-00041	Delineator (Flexible) (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			63.93000	6.000		383.58
0630	614-72860	Pedestrian Push Button	2.000	2.000		
			EACH	0.000	0.00	
			2,914.36000	2.000		5,828.72
0635	614-80003	Rectangular Rapid Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			12,317.03000	4.000		49,268.12
0640	625-00000	Construction Surveying (RRFB)	1.000	1.000		
			L S	0.000	0.00	
			9,057.42000	1.000		9,057.42
0645	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			15.45000	0.000		0.00
0650	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	128.000	128.000		
			SF	0.000	0.00	
			11.45000	128.000		1,465.60

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CAT NO0202 RRFB						
0655	630-00000	Flagging	173.750	173.750		
			hour	0.000	0.00	
			29.84000	173.750		5,184.70
0660	630-80340	Pedestrian Barricade (ADA)	12.000	10.800		
			LF	1.200	44.76	
			37.30000	12.000		447.60
0665	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,663.95000	0.000		0.00

			CAT 0202	CURRENT AMT \$	129,445.37 \$	13,088.52 \$
						129,445.37
CAT NO0300 STRUCTURE N-12-BB						
0670	202-00240	Removal of Asphalt Mat (Planing)	375.000	375.000		
			SY	0.000	0.00	
			2.99000	375.000		1,121.25
0675	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	32.000	32.000		
			TON	0.000	0.00	
			148.43000	32.000		4,749.76
0680	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	22.000	22.000		
			TON	0.000	0.00	
			109.99000	22.000		2,419.78
0685	420-00510	Geotextile (Crack Reduction) (High Density)	197.000	197.000		
			SY	0.000	0.00	
			15.98000	197.000		3,148.06
0690	515-00400	Concrete Sealer	70.000	70.000		
			SY	0.000	0.00	
			69.26000	70.000		4,848.20
0695	518-03000	Sawing and Sealing Bridge Joint	90.000	90.000		
			LF	0.000	0.00	
			106.56000	90.000		9,590.40

			CAT 0300	CURRENT AMT \$	25,877.45 \$	0.00 \$
						25,877.45
CAT NO0301 STRUCTURE O-12-K						
0700	202-00240	Removal of Asphalt Mat (Planing)	137.000	137.000		
			SY	0.000	0.00	
			2.99000	137.000		409.63

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CAT NO0301 STRUCTURE O-12-K						
0705	202-00426	Removal of Bridge Railing (Special)	105.000	105.000		
			LF	0.000	0.00	
			19.39000	105.000		2,035.95
0710	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			148.43000	0.000		0.00
0715	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	8.000	8.000		
			TON	0.000	0.00	
			109.99000	8.000		879.92
0720	420-00510	Geotextile (Crack Reduction) (High Density)	107.000	107.000		
			SY	0.000	0.00	
			15.98000	107.000		1,709.86
0725	515-00400	Concrete Sealer	48.000	48.000		
			SY	0.000	0.00	
			69.26000	48.000		3,324.48
0730	518-03000	Sawing and Sealing Bridge Joint	55.000	55.000		
			LF	0.000	0.00	
			106.56000	55.000		5,860.80
0735	606-01400	Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			3,910.68000	4.000		15,642.72
0740	606-11037	Bridge Rail Type 10R MASH	87.000	87.000		
			LF	0.000	0.00	
			288.77000	87.000		25,122.99

			CAT 0301	CURRENT AMT \$	54,986.35 \$	0.00 \$
						54,986.35

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0745	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,492.02000	1.000		40,492.02
0750	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,623.18000	1.000		42,623.18

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0755	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,262.32000	1.000		4,262.32
0760	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,262.32000	1.000		4,262.32

		CAT 0400	CURRENT AMT	\$ 91,639.84	\$ 0.00	\$ 91,639.84

		PROJECT TOTAL	CURRENT AMT	\$10,405,013.95	\$ -128,370.26	\$10,405,013.95