

ESTIMATE SUMMARY

CONTID: C23479

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 23479-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

142 WORK DAYS

SH94 WB PASSING LANE AT CORRAL VALLEY RD

PERCENT TIME: 72.54

ORIG TIME ALLOW:

142 WORK DAYS

PROJECT NO: STM094A-038

SH94 WB PASSING LANE AT CORRAL VALLEY RD

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 03/27/2021

DATE TIME STARTED 09/24/2020

7353 S. EAGLE STREET

DATE LET 09/01/2020

DATE WORK BEGAN 10/01/2020

DATE AWARDED 09/22/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/23/2020

DATE ACCEPTED

CENTENNIAL CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED 09/24/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,348,479.88 PARTICIPATING	\$ 2,433,237.36	\$ 122,326.89
AWARD PROJECT AMT: \$ 3,375,240.32 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 72.67% TOTAL EARNINGS	2,433,237.36	122,326.89
FUNDS AVAILABLE: \$ 915,242.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,326.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,628.60	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,382,608.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,382,608.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 122,326.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 04/13/2021
 17:40:24

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						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			13,873.01000	1.000		13,873.01
0010	202-00035	Removal of Pipe	92.000	92.000		
			LF	0.000	0.00	
			53.47000	92.000		4,919.24
0015	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			326.83000	2.000		653.66
0020	202-00055	*Removal of Fiber Optic Cable	0.000	0.000		
			LF	0.000	0.00	
			2.42000	0.000		0.00
0021	202-00055	Rem of FO Cable CMO#2	2,450.000	0.000		
			LF	0.000	0.00	
			1.09000	0.000		0.00
0025	202-00090	Removal of Delineator	20.000	20.000		
			EACH	0.000	0.00	
			5.35000	20.000		107.00
0030	202-00220	Removal of Asphalt Mat	5,083.400	5,083.400		
			SY	0.000	0.00	
			10.34000	5,083.400		52,562.36
0035	202-00250	*Removal of Pavement Marking	14,341.700	14,341.700		
			SF	0.000	0.00	
			0.93000	14,341.700		13,337.78
0040	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	8,013.000	8,013.000		
			SF	0.000	0.00	
			1.39000	8,013.000		11,138.07
0045	202-00810	Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			80.25000	7.000		561.75
0050	202-04006	Clean Culvert	0.000	0.000		
			HOOR	0.000	0.00	
			593.58000	0.000		0.00

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0055	203-00010	*Unclassified Excavation (Complete In Place)	7,059.200	7,059.200		
			CY	0.000	0.00	
			21.43000	7,059.200		151,278.66
0060	203-01100	Proof Rolling	40.000	27.500		
			HOURL	0.000	0.00	
			112.66000	27.500		3,098.15
0065	203-01500	Blading	40.000	6.000		
			HOURL	0.000	0.00	
			192.19000	6.000		1,153.14
0070	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			184.82000	0.000		0.00
0071	203-01597	Potholing CMO#2	158.500	158.500		
			HOURL	0.000	0.00	
			189.13000	158.500		29,977.11
0075	203-02330	Laborer	40.000	2.000		
			HOURL	0.000	0.00	
			52.91000	2.000		105.82
0080	206-00100	Structure Backfill (Class 1)	17.280	17.280		
			CY	0.000	0.00	
			25.21000	17.280		435.63
0085	207-00205	Topsoil	2,435.000	2,435.000		
			CY	0.000	0.00	
			24.56000	2,435.000		59,803.60
0090	208-00002	*Erosion Log Type 1 (12 Inch)	5,655.000	5,615.000		
			LF	40.000	138.00	
			3.45000	5,655.000		19,509.75
0095	208-00020	*Silt Fence	2,585.000	2,585.000		
			LF	0.000	0.00	
			1.20000	2,585.000		3,102.00
0100	208-00035	*Aggregate Bag	350.000	0.000		
			LF	0.000	0.00	
			5.24000	0.000		0.00

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0105	208-00070	Vehicle Tracking Pad	3.000	1.000		
			EACH	0.000	0.00	
			2,770.34000	1.000		2,770.34
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			56.69000	0.000		0.00
0115	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			33,060.28000	2.000		66,120.56
0120	208-00103	Removal and Disposal of Sediment (Labor)	20.000	6.000		
			HOURL	3.000	131.19	
			43.73000	9.000		393.57
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	6.000		
			HOURL	3.000	317.76	
			105.92000	9.000		953.28
0130	208-00106	Sweeping (Sediment Removal)	30.000	17.500		
			HOURL	0.000	0.00	
			262.15000	17.500		4,587.63
0135	208-00107	Removal of Trash	24.000	2.000		
			HOURL	0.000	0.00	
			94.56000	2.000		189.12
0140	208-00200	Erosion Control Management	1.000	0.860		
			L S	0.050	1,729.45	
			34,588.91000	0.910		31,475.91
0145	212-00006	*Seeding (Native)	6.000	0.000		
			ACRE	0.000	0.00	
			1,249.06000	0.000		0.00
0150	212-00032	*Soil Conditioning	6.000	0.000		
			ACRE	0.000	0.00	
			3,957.91000	0.000		0.00
0155	213-00003	*Mulching (Weed Free)	3.000	0.000		
			ACRE	0.000	0.00	
			510.98000	0.000		0.00

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0160	213-00061	*Mulch Tackifier	700.000	0.000		
			LB	0.000	0.00	
			1.79000	0.000		0.00
0165	213-00150	*Bonded Fiber Matrix	5.000	4.810		
			ACRE	0.000	0.00	
			2,740.52000	4.810		13,181.90
0170	216-00021	*Soil Retention Blanket (Class 1)	13,460.000	0.000		
			SY	0.000	0.00	
			3.04000	0.000		0.00
0175	216-00303	*Turf Reinforcement Mat (Class 3)	13,460.000	0.000		
			SY	0.000	0.00	
			5.26000	0.000		0.00
0180	240-00020	Netting	50.000	0.000		
			SY	0.000	0.00	
			31.64000	0.000		0.00
0185	304-02005	Aggregate Base Course (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			85.61000	0.000		0.00
0190	304-06000	*Aggregate Base Course (Class 6)	6,691.560	6,691.560		
			TON	0.000	0.00	
			26.42000	6,691.560		176,791.02
0195	304-08000	Aggregate Base Course (Shoulder Material)	291.100	291.100		
			TON	0.000	0.00	
			54.22000	291.100		15,783.44
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.130	10.130		
			TON	0.000	0.00	
			147.66000	10.130		1,495.80
0205	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,126.000	2,125.400		
			TON	0.000	0.00	
			89.71000	2,125.400		190,669.63
0210	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	999.000	998.330		
			TON	0.000	0.00	
			105.92000	998.330		105,743.11

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 04/13/2021
 17:40:24

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						
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	1,009.000	1,008.620		
			GAL	0.000	0.00	
			2.71000	1,008.620		2,733.36
0220	420-00113	Geotextile (Drainage) (Class 2)	24.560	24.560		
			SY	0.000	0.00	
			38.27000	24.560		939.91
0225	506-00209	Riprap (9 Inch)	7.770	7.770		
			CY	0.000	0.00	
			204.20000	7.770		1,586.63
0230	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			13.02000	0.000		0.00
0235	603-10180	18 Inch Corrugated Steel Pipe	89.500	89.500		
			LF	0.000	0.00	
			127.70000	89.500		11,429.15
0240	603-10240	24 Inch Corrugated Steel Pipe	24.000	24.000		
			LF	0.000	0.00	
			239.86000	24.000		5,756.64
0245	603-30018	18 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			421.32000	6.000		2,527.92
0250	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			752.92000	2.000		1,505.84
0255	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.42000	0.000		0.00
0260	612-00041	*Delineator (Flexible) (Type I)	22.000	22.000		
			EACH	0.000	0.00	
			88.70000	22.000		1,951.40
0265	612-00042	*Delineator (Flexible) (Type II)	9.000	9.000		
			EACH	0.000	0.00	
			90.92000	9.000		818.28

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0270	612-00043	*Delineator (Flexible) (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			48.79000	2.000		97.58
0275	612-00260	*Location Marker (Fiber Optic)(Dome)	0.000	0.000		
			EACH	0.000	0.00	
			79.22000	0.000		0.00
0276	612-00260	Loc Mark (Fib Opt)(Dome) CMO#2	40.000	25.500		
			EACH	1.500	202.32	
			134.88000	27.000		3,641.76
0280	613-00206	*2 Inch Electrical Conduit (Bored) Install in 2 runs (side-by-side) over pr	0.000	0.000		
			LF	0.000	0.00	
			7.56000	0.000		0.00
0281	613-00206	2 In Elec Cond (Bored) CMO#2	90,492.000	90,492.000		
			LF	0.000	0.00	
			8.10000	90,492.000		732,985.20
0281		MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.57000	0.000		0.00
0285	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			30.81000	0.000		0.00
0286	613-01200	2 In Elec Cond (P) CMO#2	44.500	44.500		
			LF	0.000	0.00	
			21.66000	44.500		963.87
0290	613-07023	*Pull Box (24"x36"x24")	0.000	0.000		
			EACH	0.000	0.00	
			2,415.61000	0.000		0.00
0291	613-07023	Pull Box (24"x36"x24") CMO#2	34.000	24.750		
			EACH	1.500	1,790.67	
			1,193.78000	26.250		31,336.73
0295	613-07040	*Pull Box (30"x48"x24")	0.000	0.000		
			EACH	0.000	0.00	
			3,085.71000	0.000		0.00

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0296	613-07040	Pull Box (30"x48"x24") CMO#2	6.000	4.500		
			EACH	-0.750	-1,018.45	
			1,357.93000	3.750		5,092.24
0300	614-00011	*Sign Panel (Class I)	9.000	9.000		
			SF	0.000	0.00	
			19.96000	9.000		179.64
0305	614-00012	*Sign Panel (Class II)	136.000	136.000		
			SF	0.000	0.00	
			22.18000	136.000		3,016.48
0310	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			304.93000	2.000		609.86
0315	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	7.000	7.000		
			EACH	0.000	0.00	
			443.53000	7.000		3,104.71
0320	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000	2.000		
			EACH	0.000	0.00	
			498.96000	2.000		997.92
0325	614-10116	*Dynamic Message Sign Controller	0.000	0.000		
			EACH	0.000	0.00	
			22,639.69000	0.000		0.00
0326	614-10116	Dyn Msg Sign Ctrl CMO#2	2.000	0.000		
			EACH	0.000	0.00	
			22,696.74000	0.000		0.00
0330	614-70024	*1310nm SFP Optic Module	0.000	0.000		
			EACH	0.000	0.00	
			618.22000	0.000		0.00
0331	614-70024	1310nm SFP Optic Module CMO#2	14.000	0.000		
			EACH	0.000	0.00	
			325.41000	0.000		0.00
0335	614-70030	*Optical Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			189.14000	0.000		0.00

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0336	614-70030	Optical Attenuator CMO#2	14.000	0.000		
			EACH	0.000	0.00	
			108.40000	0.000		0.00
0340	614-80385	*Rumble Strip	5,452.000	5,452.000		
			LF	0.000	0.00	
			0.92000	5,452.000		5,015.84
0345	614-87006	*Fiber Optic Termination Panel (6 Fiber)	0.000	0.000		
			EACH	0.000	0.00	
			838.71000	0.000		0.00
0346	614-87006	Fiber Optic Term Panel (6 Fiber) CMO#2	1.000	0.000		
			EACH	0.000	0.00	
			1,618.10000	0.000		0.00
0350	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	0.000	0.000		
			LF	0.000	0.00	
			18.59000	0.000		0.00
0351	614-87010	Fiber Optic Cable (S Mode) (12 Fiber) CMO#2	1,255.000	0.000		
			LF	1,255.000	6,852.30	
			5.46000	1,255.000		6,852.30
0355	614-87024	*Fiber Optic Termination Panel (24 Fiber)	0.000	0.000		
			EACH	0.000	0.00	
			1,094.86000	0.000		0.00
0356	614-87024	Fiber Optic Term Panel (24 Fiber) CMO#2	3.000	0.000		
			EACH	2.000	4,314.74	
			2,157.37000	2.000		4,314.74
0360	614-87320	*Closed Circuit Television	0.000	0.000		
			EACH	0.000	0.00	
			4,857.16000	0.000		0.00
0361	614-87320	CCTV CMO#2	2.000	0.000		
			EACH	2.000	10,803.74	
			5,401.87000	2.000		10,803.74
0365	614-87350	*Test Fiber Optic Cable	0.000	0.000		
			L S	0.000	0.00	
			9,965.05000	0.000		0.00

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 04/13/2021
 17:40:24

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CAT NO0200 ROADWAY						
0366	614-87350	Test Fiber Optic Cable CMO#2	1.000	0.000		
			L S	0.500	4,056.74	
			8,113.47000	0.500		4,056.74
0370	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	0.000	0.000		
			LF	0.000	0.00	
			3.22000	0.000		0.00
0371	614-87496	Fiber Optic Cable (S Mode) (96 S) CMO#2	47,760.000	11,840.000		
			LF	35,876.000	77,850.92	
			2.17000	47,716.000		103,543.72
0375	614-87692	*Ethernet Switch Type II	0.000	0.000		
			EACH	0.000	0.00	
			4,636.66000	0.000		0.00
0376	614-87692	Ethernet Switch Type II CMO#2	5.000	0.000		
			EACH	0.000	0.00	
			4,324.47000	0.000		0.00
0380	625-00000	Construction Surveying	1.000	0.820		
			L S	0.000	0.00	
			36,042.90000	0.820		29,555.18
0385	626-00000	*Mobilization	1.000	0.538		
			L S	0.000	0.00	
			529,182.62000	0.538		284,700.25
0386	626-00100	Mobilization (w/o Autopay) CMO#2	-1.000	-1.000		
			L S	0.000	0.00	
			75,161.68000	-1.000		-75,161.68
0390	626-01113	Public Information Management (Tier III)	180.000	157.000		
			DAY	23.000	3,831.11	
			166.57000	180.000		29,982.60
0395	627-00008	*Modified Epoxy Pavement Marking	108.000	107.990		
			GAL	0.000	0.00	
			136.48000	107.990		14,738.48
0400	627-00013	*Pavement Marking Paint (High Build)	77.000	76.400		
			GAL	0.000	0.00	
			70.97000	76.400		5,422.11

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 04/13/2021
 17:40:24

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						
0405	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	432.000	431.500		
			SF	0.000	0.00	
			21.84000	431.500		9,423.96
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	116.000		
			SF	0.000	0.00	
			21.84000	116.000		2,533.44
0415	630-00000	*Flagging	700.000	444.500		
			HOUR	0.000	0.00	
			27.72000	444.500		12,321.54
0420	630-00007	*Traffic Control Inspection	71.000	57.000		
			DAY	14.000	1,940.40	
			138.60000	71.000		9,840.60
0425	630-00012	*Traffic Control Management	142.000	82.000		
			DAY	14.000	9,313.92	
			665.28000	96.000		63,866.88
0430	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			1,330.58000	1.000		1,330.58
0435	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	15.000		
			EACH	0.000	0.00	
			60.98000	15.000		914.70
0440	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	33.000		
			EACH	1.000	72.08	
			72.08000	34.000		2,450.72
0445	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			83.16000	0.000		0.00
0450	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,098.44000	1.000		6,098.44
0455	630-80360	*Drum Channelizing Device	200.000	40.500		
			EACH	0.000	0.00	
			44.35000	40.500		1,796.18

CONTID: C23479
 PCN: 23479-BID
 PROJECT: STM094A-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 04/13/2021
 17:40:24

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						
0460	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	100.000	8.000		
			EACH	0.000	0.00	
			55.44000	8.000		443.52
0465	630-80370	Barrier (Temporary)	5,112.000	2,556.000		
			LF	0.000	0.00	
			34.18000	2,556.000		87,364.08
0470	630-80380	*Traffic Cone	206.000	103.000		
			EACH	0.000	0.00	
			11.09000	103.000		1,142.27
0475	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			9,280.61000	0.000		0.00
0480	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			8,316.06000	2.000		16,632.12
0485	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			13,305.70000	0.500		6,652.85
0490	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70012	F/A Asphalt Pavement Incentive	25,000.000	-21,647.370		
			F A	0.000	0.00	
			1.00000	-21,647.370		-21,647.37
0500	700-70016	F/A Fuel Cost Adjustment	20,000.000	-226.630		
			F A	0.000	0.00	
			1.00000	-226.630		-226.63
0505	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	700-70023	F/A On-The-Job Trainee	2,500.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0520	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,329,551.58	\$ 122,326.89 \$ 2,414,309.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,430.30000	1.000		17,430.30
0535	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			749.00000	2.000		1,498.00

			CAT 0400	CURRENT AMT	\$ 18,928.30	\$ 0.00 \$ 18,928.30

			PROJECT TOTAL	CURRENT AMT	\$ 3,348,479.88	\$ 122,326.89 \$ 2,433,237.36