

ESTIMATE SUMMARY

 CONTID: C23618 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23618-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SIGNAL CONST PACKAGE B FOR 217
 TIME CHARGED: 37.5 DAYS TIME ALLOW: 140 WORK DAYS
 PERCENT TIME: 26.79 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: SHER100-345
 SIGNAL CONST PACKAGE B FOR 21793 Five signal replacements w

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON ARAPAHOE

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC. PAY PERIOD ENDING 05/28/2021 DATE TIME STARTED 03/29/2021
 12150 E. 112TH AVE. DATE LET 08/06/2020 DATE WORK BEGAN
 DATE AWARDED 08/20/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/16/2020 DATE ACCEPTED
 HENDERSON CO 80640 (303)286-8000 DATE NOTICE TO PROCEED 03/29/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,960,992.01 PARTICIPATING	\$ 560,136.45	\$ 250,988.45
AWARD PROJECT AMT: \$ 2,863,242.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.92% TOTAL EARNINGS	560,136.45	250,988.45
FUNDS AVAILABLE: \$ 2,400,855.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	560,136.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,654.09	-5,954.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	546,482.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	546,482.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 245,033.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.100		
			L S	0.000	0.00	
			10,000.00000	0.100		1,000.00
0010	202-00019	*Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0015	202-00090	Removal of Delineator	9.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0020	202-00190	*Removal of Concrete Median Cover Material	437.000	0.000		
			SY	168.930	5,912.55	
			35.00000	168.930		5,912.55
0025	202-00200	*Removal of Sidewalk	157.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0030	202-00203	*Removal of Curb and Gutter	2,204.000	0.000		
			LF	540.000	9,180.00	
			17.00000	540.000		9,180.00
0035	202-00206	*Removal of Concrete Curb Ramp	155.000	0.000		
			SY	18.000	1,260.00	
			70.00000	18.000		1,260.00
0040	202-00220	*Removal of Asphalt Mat	1,047.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	1,174.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	4,510.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0055	202-00810	Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0065	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0070	202-01000	Removal of Fence	160.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0075	202-01170	*Removal of Guardrail Type 7	52.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0080	202-04010	*Clean Inlet	23.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0085	203-00010	*Unclassified Excavation (Complete In Place)	8.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0090	203-00060	*Embankment Material (Complete In Place)	344.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0095	203-01597	*Potholing	200.000	86.500		
			HOOR	68.500	18,152.50	
			265.00000	155.000		41,075.00
0100	206-00065	*Structure Backfill (Flow-Fill)	6.000	0.000		
			CY	0.000	0.00	
			390.00000	0.000		0.00
0105	207-00700	*Topsoil (Onsite) Stockpile Topsoil	646.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0110	208-00002	*Erosion Log Type 1 (12 Inch)	1,555.000	410.000		
			LF	0.000	0.00	
			6.00000	410.000		2,460.00

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CAT NO0200 ROADWAY						
0115	208-00020	*Silt Fence	1,625.000	1,141.000		
			LF	0.000	0.00	
			4.00000	1,141.000		4,564.00
0120	208-00035	*Aggregate Bag	335.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0125	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			EACH	0.000	0.00	
			1,145.00000	2.000		2,290.00
0130	208-00051	*Storm Drain Inlet Protection (Type I)	155.000	0.000		
			LF	6.000	90.00	
			15.00000	6.000		90.00
0135	208-00054	*Storm Drain Inlet Protection (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0140	208-00075	*Pre-fabricated Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			2,615.00000	0.000		0.00
0145	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0150	208-00105	*Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0155	208-00106	*Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	0.000	0.00	
			185.00000	0.000		0.00
0160	208-00107	*Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0165	210-00810	Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00867	Reset Fire Preemption Unit	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0175	210-00882	Reset Traffic Signal Vehicle Detector	2.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0180	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			1,545.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			2,965.00000	0.000		0.00
0190	213-00003	*Mulching (Weed Free)	0.800	0.000		
			ACRE	0.000	0.00	
			1,810.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	160.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0200	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0205	304-06007	*Aggregate Base Course (Class 6)	311.000	0.000		
			CY	78.000	7,410.00	
			95.00000	78.000		7,410.00
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	309.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0215	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	268.000	0.000		
			TON	0.000	0.00	
			183.00000	0.000		0.00
0220	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	339.000	0.000		
			TON	0.000	0.00	
			372.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	420-00102	*Geotextile (Erosion Control) (Class 1)	45.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0230	503-00024	Drilled Shaft (24 Inch)	28.000	0.000		
			LF	28.000	8,400.00	
			300.00000	28.000		8,400.00
0235	503-00036	*Drilled Shaft (36 Inch)	190.000	133.000		
			LF	57.000	28,215.00	
			495.00000	190.000		94,050.00
0240	503-00048	*Drilled Shaft (48 Inch)	84.000	42.000		
			LF	42.000	22,050.00	
			525.00000	84.000		44,100.00
0245	506-00209	*Riprap (9 Inch)	17.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0250	603-01180	*18 Inch Reinforced Concrete Pipe	42.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0255	603-01240	*24 Inch Reinforced Concrete Pipe	3.000	0.000		
			LF	0.000	0.00	
			1,545.00000	0.000		0.00
0260	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,297.00000	0.000		0.00
0265	604-16050	*Inlet Type 16 (Single) (Special)	2.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0270	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0275	607-11525	*Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	607-53172	*Fence Chain Link (72 Inch)	160.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0285	608-00006	*Concrete Sidewalk (6 Inch)	196.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0290	608-00010	*Concrete Curb Ramp	338.000	0.000		
			SY	26.400	4,382.40	
			166.00000	26.400		4,382.40
0295	608-00015	*Detectable Warnings	20.000	0.000		
			SF	0.000	0.00	
			57.00000	0.000		0.00
0300	609-21010	*Curb and Gutter Type 2 (Section I-B)	982.000	0.000		
			LF	119.500	5,019.00	
			42.00000	119.500		5,019.00
0305	609-21011	*Curb and Gutter Type 2 (Section I-M)	84.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
0310	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,168.000	0.000		
			LF	83.500	3,674.00	
			44.00000	83.500		3,674.00
0315	609-21021	*Curb and Gutter Type 2 (Section II-M)	144.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00
0320	610-00020	*Median Cover Material (Patterned Concrete)	334.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0325	610-00030	*Median Cover Material (Concrete)	4,907.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0330	612-00101	Delineator (Drivable Concrete Installation) (Type I)	3.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	612-00102	Delineator (Drivable Concrete Installation) (Type II)	7.000	0.000		
		EACH		0.000	0.00	
			110.00000	0.000		0.00
0340	612-00103	Delineator (Drivable Concrete Installation) (Type III)	21.000	0.000		
		EACH		0.000	0.00	
			110.00000	0.000		0.00
0345	613-00206	*2 Inch Electrical Conduit (Bored)	2,945.000	2,563.000		
		LF		280.000	4,480.00	
			16.00000	2,843.000		45,488.00
0350	613-00306	*3 Inch Electrical Conduit (Bored)	2,850.000	2,052.000		
		LF		560.000	10,640.00	
			19.00000	2,612.000		49,628.00
0355	613-01200	2 Inch Electrical Conduit (Plastic)	1,450.000	107.000		
		LF		266.000	2,926.00	
			11.00000	373.000		4,103.00
0360	613-01300	3 Inch Electrical Conduit (Plastic)	685.000	171.000		
		LF		180.000	2,340.00	
			13.00000	351.000		4,563.00
0365	613-07001	Type One Pull Box	30.000	3.000		
		EACH		10.000	11,920.00	
			1,192.00000	13.000		15,496.00
0370	613-07004	Type Four Pull Box	26.000	4.000		
		EACH		11.000	22,165.00	
			2,015.00000	15.000		30,225.00
0375	613-07005	Type Five Pull Box	5.000	0.000		
		EACH		1.000	2,463.00	
			2,463.00000	1.000		2,463.00
0380	613-10000	Wiring	1.000	0.000		
		L S		0.000	0.00	
			48,000.00000	0.000		0.00
0385	613-13000	Luminaire (LED) (Special)	18.000	0.000		
		EACH		0.000	0.00	
			625.00000	0.000		0.00

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0390	613-20200	Luminaire (Install Only)	18.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0395	613-80130	Service Meter Cabinet	4.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0400	614-00011	Sign Panel (Class I)	338.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0405	614-00012	Sign Panel (Class II)	326.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0410	614-00026	Sign Panel (Class I) (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			237.00000	0.000		0.00
0415	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	11.000	0.000		
			EACH	0.000	0.00	
			434.00000	0.000		0.00
0420	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0425	614-70024	1310nm SFP Optic Module	4.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0430	614-70030	Optical Attenuator	4.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0435	614-70150	Pedestrian Signal Face (16) (Countdown)	29.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00
0440	614-70200	Accessible Pedestrian Signal	8.000	0.000		
			EACH	0.000	0.00	
			1,515.00000	0.000		0.00

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0445	614-70336	Traffic Signal Face (12-12-12)	57.000	0.000		
			EACH	0.000	0.00	
			755.00000	0.000		0.00
0450	614-70448	Traffic Signal Face (12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0455	614-72836	Conflict Monitor	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0460	614-72855	Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0465	614-72860	Pedestrian Push Button	10.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0470	614-72863	Pedestrian Push Button Post Assembly	18.000	0.000		
			EACH	0.000	0.00	
			1,545.00000	0.000		0.00
0475	614-72885	Traffic Signal Vehicle Detector (Special)	21.000	0.000		
			EACH	0.000	0.00	
			7,535.00000	0.000		0.00
0480	614-80003	Rectangular Rapid Flashing Beacon	4.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0485	614-81000	Traffic Signal-Light Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			8,100.00000	0.000		0.00
0490	614-81125	Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0495	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			14,400.00000	0.000		0.00
0505	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,700.00000	0.000		0.00
0510	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			16,300.00000	0.000		0.00
0515	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,700.00000	0.000		0.00
0520	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			24,500.00000	0.000		0.00
0525	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			26,500.00000	0.000		0.00
0530	614-85520	Paint Traffic Signal Pole	8.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0535	614-86248	Traffic Signal Controller (Type 2070LC)	5.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0540	614-86800	Uninterrupted Power Supply	2.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0545	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,115.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0550	614-87012	*Fiber Optic Termination Panel (12 Fiber)	3.000	0.000		
			EACH	0.000	0.00	
			867.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	614-87015	*Buffer Tube Fan Out Kit	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0560	614-87320	Closed Circuit Television	5.000	0.000		
			EACH	0.000	0.00	
			4,590.00000	0.000		0.00
0565	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			7,755.00000	0.000		0.00
0570	614-87512	*Splice Fiber Optic Cable (12 Strand)	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0575	614-87692	*Ethernet Switch Type II	5.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0580	615-00050	*Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			4,950.00000	0.000		0.00
0585	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.050	781.50	
			15,630.00000	0.300		4,689.00
0590	626-00000	Mobilization	1.000	0.250		
			L S	0.250	52,500.00	
			210,000.00000	0.500		105,000.00
0595	626-01114	*Public Information Management (Tier IV)	160.000	0.000		
			DAY	0.000	0.00	
			75.00000	0.000		0.00
0600	627-00008	*Modified Epoxy Pavement Marking	28.000	0.000		
			GAL	0.000	0.00	
			552.00000	0.000		0.00
0605	627-00013	*Pavement Marking Paint (High Build)	9.000	0.000		
			GAL	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,245.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0615	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,743.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0620	630-00000	*Flagging	500.000	167.500		
			HOURL	117.000	3,393.00	
			29.00000	284.500		8,250.50
0625	630-00003	*Uniformed Traffic Control	144.000	0.000		
			HOURL	0.000	0.00	
			111.00000	0.000		0.00
0630	630-00007	*Traffic Control Inspection	20.000	2.000		
			DAY	4.000	316.00	
			79.00000	6.000		474.00
0635	630-00012	*Traffic Control Management	140.000	17.000		
			DAY	21.000	20,979.00	
			999.00000	38.000		37,962.00
0640	630-00015	*Uniformed Traffic Control Coordination	32.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0645	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0650	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	0.500		
			EACH	0.000	0.00	
			55.00000	0.500		27.50
0655	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	2.000		
			EACH	2.500	75.00	
			30.00000	4.500		135.00
0660	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	5.000		
			EACH	3.500	245.00	
			70.00000	8.500		595.00

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CAT NO0200 ROADWAY						
0665	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	3.000		
			EACH	0.000	0.00	
			70.00000	3.000		210.00
0670	630-80355	*Portable Message Sign Panel	10.000	2.000		
			EACH	0.000	0.00	
			3,865.00000	2.000		7,730.00
0675	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	6.000	1.000		
			EACH	0.500	762.50	
			1,525.00000	1.500		2,287.50
0680	630-80360	*Drum Channelizing Device	220.000	8.000		
			EACH	46.000	1,242.00	
			27.00000	54.000		1,458.00
0685	630-80380	*Traffic Cone	100.000	39.500		
			EACH	0.000	0.00	
			6.00000	39.500		237.00
0690	630-80393	*Stackable Vertical Panels	100.000	5.500		
			EACH	2.500	15.00	
			6.00000	8.000		48.00
0695	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			15,800.00000	0.000		0.00
0700	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70060	F/A Adjust	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	700-70082	F/A Furnish & Install Electrical Service	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70310	F/A Landscaping	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,954,692.01	\$ 250,988.45	\$ 555,936.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0745	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00

		CAT 0400	CURRENT AMT	\$ 6,300.00	\$ 0.00	\$ 4,200.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,960,992.01	\$ 250,988.45	\$ 560,136.45