

ESTIMATE SUMMARY

CONTID: C22734

ESTIMATE NO: 0028 PROG

SPEC YR: 2005

PCN: 22734-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 302.0 DAYS

TIME ALLOW:

317 WORK DAYS

WB PPSL - CR 314 ROADWAY RECON

PERCENT TIME: 95.27

ORIG TIME ALLOW:

305 WORK DAYS

PROJECT NO:

CC510-030

WB PPSL - CR 314 ROADWAY RECON

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West
4901 S. Windermere St

PAY PERIOD ENDING 06/18/2024

DATE TIME STARTED 10/04/2021

DATE LET 08/05/2021

DATE WORK BEGAN 10/04/2021

DATE AWARDED 08/12/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/09/2021

DATE ACCEPTED

Littleton

CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 10/04/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,340,751.71 PARTICIPATING	\$ 89,200.00	\$ 0.00
AWARD PROJECT AMT: \$ 8,665,314.00 NON-PARTICIPATING	9,088,303.71	67,308.20
PERCENT COMPLETE: 98.25% TOTAL EARNINGS	9,177,503.71	67,308.20
FUNDS AVAILABLE: \$ 163,248.00 STOCKPILED MATERIALS	3,805.36	0.00
	GROSS EARNINGS	9,181,309.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-60,000.00	69,979.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,121,309.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,121,309.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 137,287.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
0010	202-00010	Removal of Tree	578.000	578.000		
			EACH	0.000	0.00	
			265.00000	578.000		153,170.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0020	202-00035	Removal of Pipe	274.000	274.000		
			LF	0.000	0.00	
			25.00000	274.000		6,850.00
0025	202-00090	Removal of Delineator	30.000	30.000		
			EACH	0.000	0.00	
			9.00000	30.000		270.00
0030	202-00200	Removal of Sidewalk	667.000	667.000		
			SY	0.000	0.00	
			11.00000	667.000		7,337.00
0035	202-00220	*Removal of Asphalt Mat	6,509.000	6,509.000		
			SY	0.000	0.00	
			13.00000	6,509.000		84,617.00
0040	202-00240	Removal of Asphalt Mat (Planing)	7,091.000	7,091.000		
			SY	0.000	0.00	
			2.50000	7,091.000		17,727.50
0045	202-00710	Removal of Power Pole	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0050	202-00810	Removal of Ground Sign	18.000	18.000		
			EACH	0.000	0.00	
			150.00000	18.000		2,700.00
0055	202-00821	Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			46.00000	3.000		138.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	1,732.000	1,732.000		
			LF	0.000	0.00	
			23.00000	1,732.000		39,836.00
0065	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0070	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			2,170.00000	2.000		4,340.00
0075	203-00000	Unclassified Excavation	5,856.000	5,856.000		
			CY	0.000	0.00	
			62.00000	5,856.000		363,072.00
0080	203-00050	Unsuitable Material	259.000	259.000		
			CY	0.000	0.00	
			28.00000	259.000		7,252.00
0085	203-00450	Rock Removal	50.000	50.000		
			EACH	0.000	0.00	
			90.00000	50.000		4,500.00
0090	203-01100	Proof Rolling	6.000	6.000		
			HOURL	0.000	0.00	
			115.00000	6.000		690.00
0095	203-01500	Blading	22.000	22.000		
			HOURL	0.000	0.00	
			152.00000	22.000		3,344.00
0100	203-01510	Backhoe	141.500	141.500		
			HOURL	0.000	0.00	
			203.00000	141.500		28,724.50
0105	203-01582	Truck (Dump)	167.000	167.000		
			HOURL	0.000	0.00	
			106.00000	167.000		17,702.00
0110	203-01590	Front End Loader (Rubber Tire)	99.000	99.000		
			HOURL	0.000	0.00	
			133.00000	99.000		13,167.00

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CAT NO0200 ROADWAY						
0115	203-01597	Potholing	26.000	26.000		
			223.00000	26.000		5,798.00
				0.000	0.00	
			244.500	244.500		
			51.00000	244.500		12,469.50
				0.000	0.00	
0120	203-02330	Laborer				
			25.000	25.000		
			544.00000	25.000		13,600.00
				0.000	0.00	
0125	206-00065	Structure Backfill (Flow-Fill)				
			782.000	782.000		
			46.00000	782.000		35,972.00
				0.000	0.00	
0130	207-00700	Topsoil (Onsite)				
			20.000	20.000		
			5.00000	20.000		100.00
				0.000	0.00	
0135	208-00002	*Erosion Log Type 1 (12 Inch)				
			0.000	0.000		
			10.00000	0.000	0.00	0.00
				0.000	0.00	
0140	208-00024	*Erosion Log (Type 3)(20 Inch)				
			85.000	85.000		
			13.00000	85.000		1,105.00
				0.000	0.00	
0145	208-00035	*Aggregate Bag				
			4,001.000	4,001.000		
			8.00000	4,001.000		32,008.00
				0.000	0.00	
0146	208-00035	*Aggregate Bag Added Item at Renegotiated Price CO #2				
			0.000	0.000		
			1,766.00000	0.000	0.00	0.00
				0.000	0.00	
0150	208-00041	Rock Check Dam				
			4.000	4.000		
			2,400.00000	4.000		9,600.00
				0.000	0.00	
0155	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)				
			54.000	54.000		
			13.00000	54.000		702.00
				0.000	0.00	
0160	208-00051	*Storm Drain Inlet Protection (Type I)				

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CAT NO0200 ROADWAY						
0165	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0170	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,490.00000	2.000		4,980.00
0175	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
0180	208-00106	Sweeping (Sediment Removal)	57.000	57.000		
			HOUR	0.000	0.00	
			225.00000	57.000		12,825.00
0185	208-00107	Removal of Trash	20.000	20.000		
			HOUR	0.000	0.00	
			61.00000	20.000		1,220.00
0190	208-00207	Erosion Control Management	72.000	72.000		
			DAY	0.000	0.00	
			240.00000	72.000		17,280.00
0195	210-00750	Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0200	210-00810	*Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
0205	210-01011	*Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			693.00000	1.000		693.00
0210	210-01050	*Reset Chain Link Fence	450.000	450.000		
			LF	0.000	0.00	
			24.00000	450.000		10,800.00
0215	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	14,875.000	14,875.000		
			LB	0.000	0.00	
			0.85000	14,875.000		12,643.75

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CAT NO0200 ROADWAY						
0220	212-00703	*Humate	850.000	850.000		
			LB	0.000	0.00	
			1.50000	850.000		1,275.00
0225	212-00704	*Mycorrhizae	85.000	85.000		
			LB	0.000	0.00	
			22.50000	85.000		1,912.50
0230	212-00705	*Elemental Sulfur	255.000	255.000		
			LB	0.000	0.00	
			4.50000	255.000		1,147.50
0235	212-00707	*Seeding (Native) Hydraulic	4.750	4.750		
			ACRE	0.000	0.00	
			1,900.00000	4.750		9,025.00
0240	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0245	213-00008	Mulching (Wood Chip)	0.000	0.000		
			CF	0.000	0.00	
			1.76000	0.000		0.00
0250	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0255	213-00705	Landscape Boulder (Special)	0.000	0.000		
			EACH	0.000	0.00	
			91.00000	0.000		0.00
0260	214-00005	Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			28,000.00000	0.000		0.00
0261	900-00005	Added Item (Day)/ Landscape Watering	0.000	0.000		
			DAY	0.000	0.00	
			1,840.21000	0.000		0.00
0265	214-00260	Deciduous Tree (6 Foot)	18.000	0.000		
			EACH	0.000	0.00	
			562.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	12.000	0.000		
			EACH	0.000	0.00	
			596.00000	0.000		0.00
0275	214-01013	*Live Willow Stakes	2,612.000	0.000		
			EACH	2,612.000	31,344.00	
			12.00000	2,612.000		31,344.00
0280	214-01025	Dormant Log Cutting	59.000	0.000		
			EACH	59.000	5,310.00	
			90.00000	59.000		5,310.00
0285	214-01421	(SNC #5) Nursery Stock Container	169.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0290	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0295	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			114.00000	0.000		0.00
0300	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0305	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0310	304-05000	Aggregate Base Course (Class 5)	223.360	223.360		
			TON	0.000	0.00	
			26.00000	223.360		5,807.36
0315	304-06000	Aggregate Base Course (Class 6)	3,858.950	3,858.950		
			TON	0.000	0.00	
			26.00000	3,858.950		100,332.70
0320	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.740	50.740		
			TON	0.000	0.00	
			165.00000	50.740		8,372.10

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CAT NO0200 ROADWAY						
0325	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,528.210	4,528.210		
			TON	0.000	0.00	
			97.00000	4,528.210		439,236.37
0330	411-10255	Emulsified Asphalt (Slow-Setting)	978.000	978.000		
			GAL	0.000	0.00	
			3.50000	978.000		3,423.00
0335	412-00600	Concrete Pavement (6 Inch)	357.000	357.000		
			SY	0.000	0.00	
			85.00000	357.000		30,345.00
0340	420-00112	Geotextile (Drainage) (Class 1)	328.000	328.000		
			SY	0.000	0.00	
			17.00000	328.000		5,576.00
0345	504-08050	Stone Landscape Wall	1,033.000	1,033.000		
			SF	0.000	0.00	
			34.00000	1,033.000		35,122.00
0350	506-00206	Riprap (6 Inch)	192.000	192.000		
			CY	0.000	0.00	
			102.00000	192.000		19,584.00
0355	506-00212	Riprap (12 Inch)	14.000	14.000		
			CY	0.000	0.00	
			104.00000	14.000		1,456.00
0360	514-00200	Pedestrian Railing (Steel)	1,895.000	1,895.000		
			LF	0.000	0.00	
			327.00000	1,895.000		619,665.00
0360		MATERIAL ALLOWANCE Pedestrian Railing		0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0365	601-03000	Concrete Class D	188.700	188.700		
			CY	0.000	0.00	
			550.00000	188.700		103,785.00
0370	601-40300	Structural Concrete Coating	609.000	609.000		
			SY	0.000	0.00	
			18.00000	609.000		10,962.00

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CAT NO0200 ROADWAY						
0375	602-00020	Reinforcing Steel (Epoxy Coated)	27,685.000	27,685.000		
			LB	0.000	0.00	
			1.25000	27,685.000		34,606.25
0380	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,585.000	1,585.000		
			LF	0.000	0.00	
			97.00000	1,585.000		153,745.00
0385	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	641.000	641.000		
			LF	0.000	0.00	
			137.00000	641.000		87,817.00
0390	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,410.00000	2.000		2,820.00
0395	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,725.00000	2.000		3,450.00
0400	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,010.00000	4.000		16,040.00
0405	604-13005	Inlet Type 13 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,385.00000	4.000		17,540.00
0406	604-16005	Inlet Ty 16 (5 Ft) Added Item CO #2	3.000	3.000		
			EACH	0.000	0.00	
			5,050.00000	3.000		15,150.00
0410	604-19000	Inlet Special	8.000	8.000		
			EACH	0.000	0.00	
			2,995.00000	8.000		23,960.00
0415	604-19105	Inlet Type R L 5 (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			5,600.00000	4.000		22,400.00
0420	604-19510	Inlet Type R L 20 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			18,400.00000	1.000		18,400.00

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CAT NO0200 ROADWAY						
0425	604-30005	Manhole Slab Base (5 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			4,000.00000	12.000		48,000.00
0430	604-30010	Manhole Slab Base (10 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			5,200.00000	6.000		31,200.00
0435	604-39015	Manhole Special (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			20,900.00000	2.000		41,800.00
0436	605-82100	Pipe Edge Drain	313.000	313.000		
			LF	0.000	0.00	
			58.00000	313.000		18,154.00
0440	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	328.000	328.000		
			LF	0.000	0.00	
			117.00000	328.000		38,376.00
0445	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0450	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			8,480.00000	2.000		16,960.00
0455	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0460	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0465	606-10900	Bridge Rail Type 9	580.000	580.000		
			LF	0.000	0.00	
			295.00000	580.000		171,100.00
0465		MATERIAL ALLOWANCE Stainless Steel Rebar for Bridge Rail Type 9		0.000		
			LF	0.000	0.00	
			170.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0470	607-11525	*Fence (Plastic)	2,103.000	2,103.000		
			LF	0.000	0.00	
			3.65000	2,103.000		7,675.95
0475	607-11530	*Fence (Special)	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0476	607-11530	Fence (Spec) Fence (Special) with 6" x 6" Posts	690.000	690.000		
			LF	0.000	0.00	
			145.00000	690.000		100,050.00
0480	607-11580	*Fence (Temporary)	782.000	782.000		
			LF	0.000	0.00	
			32.00000	782.000		25,024.00
0481	900-00012	Added Item (Foot)/ Reset Fence (Temporary)	684.000	684.000		
			LF	0.000	0.00	
			16.00000	684.000		10,944.00
0485	607-52900	*Line Post (Chain Link)	39.000	39.000		
			EACH	0.000	0.00	
			162.00000	39.000		6,318.00
0490	607-52910	*Corner and Line Brace Post (Chain Link)	6.000	6.000		
			EACH	0.000	0.00	
			508.00000	6.000		3,048.00
0495	607-53172	*Fence Chain Link (72 Inch)	385.000	385.000		
			LF	0.000	0.00	
			87.00000	385.000		33,495.00
0500	608-00006	Concrete Sidewalk (6 Inch)	1,103.000	1,103.000		
			SY	0.000	0.00	
			85.00000	1,103.000		93,755.00
0505	608-00010	Concrete Curb Ramp	31.000	31.000		
			SY	0.000	0.00	
			127.00000	31.000		3,937.00
0510	608-00012	Curb Ramp (Special)	31.000	31.000		
			SY	0.000	0.00	
			147.00000	31.000		4,557.00

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CAT NO0200 ROADWAY						
0515	608-00015	Detectable Warnings	64.000	64.000		
			SF	0.000	0.00	
			84.00000	64.000		5,376.00
0520	608-00040	Concrete Bikeway (Special)	1,787.000	1,787.000		
			SY	0.000	0.00	
			230.00000	1,787.000		411,010.00
0525	608-01600	Aggregate Walkway	163.000	163.000		
			SY	0.000	0.00	
			24.00000	163.000		3,912.00
0530	609-21020	Curb and Gutter Type 2 (Section II-B)	2,494.000	2,494.000		
			LF	0.000	0.00	
			51.00000	2,494.000		127,194.00
0535	609-24004	Gutter Type 2 (4 Foot)	1,566.000	1,566.000		
			LF	0.000	0.00	
			37.00000	1,566.000		57,942.00
0540	609-24006	Gutter Type 2 (6 Foot)	257.000	257.000		
			LF	0.000	0.00	
			56.00000	257.000		14,392.00
0545	612-00001	*Delineator (Type I)	25.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
0550	612-00003	*Delineator (Type III)	5.000	5.000		
			EACH	0.000	0.00	
			34.00000	5.000		170.00
0555	612-00021	*Delineator (Type I) (Barrier)	32.000	32.000		
			EACH	0.000	0.00	
			56.00000	32.000		1,792.00
0560	614-00011	*Sign Panel (Class I)	202.000	202.000		
			SF	0.000	0.00	
			25.00000	202.000		5,050.00
0565	614-00044	*Timber Sign Post 4x4 Inch	28.000	28.000		
			LF	0.000	0.00	
			17.00000	28.000		476.00

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CAT NO0200 ROADWAY						
0570	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	32.000	32.000		
			EACH	0.000	0.00	
			284.00000	32.000		9,088.00
0575	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			511.00000	0.000		0.00
0580	619-50120	1-1/2 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0585	623-00162	Drip Emitter Tubing	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0590	623-00166	3/4 Inch Emitter Valve Assembly	0.000	0.000		
			EACH	0.000	0.00	
			336.00000	0.000		0.00
0595	623-00168	1 Inch Emitter Valve Assembly	0.000	0.000		
			EACH	0.000	0.00	
			374.00000	0.000		0.00
0600	623-00336	6 Inch Pop-Up Rotary Sprinkler	0.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0605	623-00601	1 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0610	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve)	30.000	30.000		
			LF	0.000	0.00	
			32.00000	30.000		960.00
0615	623-03116	2 Inch Automatic Control Valve	0.000	0.000		
			EACH	0.000	0.00	
			384.00000	0.000		0.00
0620	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			96,000.00000	1.000		96,000.00

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CAT NO0200 ROADWAY						
0625	625-00001	Construction Surveying (Hourly)	5.000	5.000		
			HOOR	0.000	0.00	
			220.00000	5.000		1,100.00
0630	626-00000	*Mobilization	1.000	0.902		
			L S	0.000	0.00	
			865,000.00000	0.902		780,230.00
0635	626-01114	*Public Information Management (Tier IV)	751.000	751.000		
			DAY	0.000	0.00	
			77.00000	751.000		57,827.00
0640	627-00005	Epoxy Pavement Marking	92.000	92.000		
			GAL	0.000	0.00	
			223.00000	92.000		20,516.00
0645	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	106.000	106.000		
			GAL	0.000	0.00	
			70.00000	106.000		7,420.00
0650	627-30210	Thermoplastic Pavement Marking (Xwalk-Stopline)	253.000	253.000		
			SF	0.000	0.00	
			14.00000	253.000		3,542.00
0655	630-00000	*Flagging	1,747.500	1,747.500		
			HOOR	0.000	0.00	
			38.00000	1,747.500		66,405.00
0660	630-00001	*Pilot Car Operation	0.000	0.000		
			HOOR	0.000	0.00	
			46.00000	0.000		0.00
0665	630-00007	*Traffic Control Inspection	271.000	271.000		
			DAY	0.000	0.00	
			616.00000	271.000		166,936.00
0670	630-00012	*Traffic Control Management	459.000	459.000		
			DAY	0.000	0.00	
			770.00000	459.000		353,430.00
0675	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0680	630-80336	*Barricade (Type 3 M-B) (Temporary)	7.000	6.300		
			EACH	0.700	539.00	
			770.00000	7.000		5,390.00
0685	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	35.100		
			EACH	3.900	3,006.90	
			771.00000	39.000		30,069.00
0690	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	45.000		
			EACH	5.000	3,850.00	
			770.00000	50.000		38,500.00
0695	630-80344	*Construction Traffic Sign (Special)	119.000	107.100		
			SF	11.900	916.30	
			77.00000	119.000		9,163.00
0700	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	770.00	
			3,850.00000	2.000		7,700.00
0705	630-80360	*Drum Channelizing Device	73.000	65.700		
			EACH	7.300	1,127.85	
			154.50000	73.000		11,278.50
0710	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	9.000		
			EACH	1.000	231.00	
			231.00000	10.000		2,310.00
0715	630-80370	Barrier (Temporary)	1,968.000	1,771.200		
			LF	196.800	8,462.40	
			43.00000	1,968.000		84,624.00
0720	630-80380	*Traffic Cone	109.000	98.100		
			EACH	10.900	190.75	
			17.50000	109.000		1,907.50
0725	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	2,320.00	
			11,600.00000	2.000		23,200.00
0730	630-86810	*Traffic Signal (Temporary)	3.000	2.700		
			EACH	0.300	9,240.00	
			30,800.00000	3.000		92,400.00

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CAT NO0200 ROADWAY						
0735	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70012	F/A Asphalt Pavement Incentive	-30,412.880	-30,412.880		
			F A	0.000	0.00	
			1.00000	-30,412.880		-30,412.88
0745	700-70016	F/A Fuel Cost Adjustment	10,255.070	10,255.070		
			F A	0.000	0.00	
			1.00000	10,255.070		10,255.07
0750	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70019	F/A Asphalt Cement Cost Adjustment	35,250.930	35,250.930		
			F A	0.000	0.00	
			1.00000	35,250.930		35,250.93
0760	700-70031	F/A Interim Surface Repair	1,477.520	1,477.520		
			F A	0.000	0.00	
			1.00000	1,477.520		1,477.52
0765	700-70034	F/A Concrete Block Wall	63,014.510	63,014.510		
			F A	0.000	0.00	
			1.00000	63,014.510		63,014.51
0770	700-70090	F/A Reset Utilities	47,217.840	47,217.840		
			F A	0.000	0.00	
			1.00000	47,217.840		47,217.84
0771	900-00006	Added Item (Dollar)/ Price Adjustment - Overweight Vehicle	-572.000	-572.000		
			DOL	0.000	0.00	
			1.00000	-572.000		-572.00
0775	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0780	700-70380	F/A Erosion Control	34,773.000	34,773.000		
			F A	0.000	0.00	
			1.00000	34,773.000		34,773.00

			CAT 0200	CURRENT AMT	\$ 6,277,217.97 \$	67,308.20 \$ 6,140,419.97
CAT NO0300 STRUCTURES						
0785	203-00440	Rock Excavation (Special)	782.000	782.000		
			CY	0.000	0.00	
			126.00000	782.000		98,532.00
0790	203-00598	Rock Scaling	0.000	0.000		
			HOOR	0.000	0.00	
			123.00000	0.000		0.00
0795	206-00000	Structure Excavation	4,213.000	4,213.000		
			CY	0.000	0.00	
			61.00000	4,213.000		256,993.00
0800	206-00050	Structure Backfill (Special)	4,082.000	4,082.000		
			CY	0.000	0.00	
			78.00000	4,082.000		318,396.00
0805	206-00100	Structure Backfill (Class 1)	357.000	357.000		
			CY	0.000	0.00	
			34.00000	357.000		12,138.00
0810	206-00360	Mechanical Reinforcement of Soil	2,541.000	2,541.000		
			CY	0.000	0.00	
			15.00000	2,541.000		38,115.00
0815	206-01000	Bed Course Material	0.000	0.000		
			CY	0.000	0.00	
			87.00000	0.000		0.00
0820	210-00510	Rebuild Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0825	211-00225	4 Inch Core Drilled Hole	0.000	0.000		
			LF	0.000	0.00	
			569.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0830	211-01111	Rock Reinforcement (Dowels)	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0835	211-01115	Rock Reinforcement (Number 10)	0.000	0.000		
			LF	0.000	0.00	
			102.00000	0.000		0.00
0840	420-00132	Geotextile (Separator) (Class 1)	2,120.000	2,120.000		
			SY	0.000	0.00	
			6.00000	2,120.000		12,720.00
0845	503-00036	Drilled Shaft (36 Inch)	46.000	46.000		
			LF	0.000	0.00	
			1,700.00000	46.000		78,200.00
0850	503-00310	Crosshole Sonic Logging Testing	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0855	504-05000	Wire Mesh Facing	7,857.000	7,857.000		
			SF	0.000	0.00	
			30.00000	7,857.000		235,710.00
0860	504-06406	Soil Nail	8,846.000	8,846.000		
			LF	0.000	0.00	
			40.00000	8,846.000		353,840.00
0861	900-00006	Added Item (Dollar)/ Added Item Material Payment (Soil Nails)	5,567.650	5,567.650		
			DOL	0.000	0.00	
			1.00000	5,567.650		5,567.65
0865	504-06410	Verification Testing	5.000	5.000		
			EACH	0.000	0.00	
			2,100.00000	5.000		10,500.00
0870	506-00209	Riprap (9 Inch)	229.000	229.000		
			CY	0.000	0.00	
			103.00000	229.000		23,587.00
0875	601-03040	Concrete Class D (Bridge)	89.600	89.600		
			CY	0.000	0.00	
			1,022.00000	89.600		91,571.20

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CAT NO0300 STRUCTURES						
0880	601-03050	Concrete Class D (Wall)	61.700	61.700		
			CY	0.000	0.00	
			1,007.00000	61.700		62,131.90
0885	601-40300	Structural Concrete Coating	59.000	59.000		
			SY	0.000	0.00	
			18.00000	59.000		1,062.00
0890	602-00020	Reinforcing Steel (Epoxy Coated)	20,016.000	20,016.000		
			LB	0.000	0.00	
			1.25000	20,016.000		25,020.00
0895	607-55040	Mesh Anchor	0.000	0.000		
			EACH	0.000	0.00	
			511.00000	0.000		0.00
0896	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	-26,450.000		
			DOL	0.000	0.00	
			1.00000	-26,450.000		-26,450.00
0900	607-55041	Mesh Anchor	3,230.000	3,230.000		
			LF	0.000	0.00	
			50.00000	3,230.000		161,500.00
0900		MATERIAL ALLOWANCE Mesh Anchor (Special)		670.000		
			LF	0.000	0.00	
			5.67964	670.000		3,805.36
0905	607-55100	Wire Mesh (Draped)	0.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0910	607-55104	Wire Mesh (Special)	8,286.000	8,286.000		
			SF	0.000	0.00	
			14.00000	8,286.000		116,004.00
0915	628-00001	Bridge Girder and Deck Unit (150 Feet - 155 Feet)	1.000	1.000		
			EACH	0.000	0.00	
			300,751.00000	1.000		300,751.00
0920	641-10000	Shotcrete	1,526.000	1,526.000		
			SY	0.000	0.00	
			242.00000	1,526.000		369,292.00

