

ESTIMATE SUMMARY

 CONTID: C24092 ESTIMATE NO: 0012 FINL SPEC YR: 2005
 PCN: 24092-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 172 IGNACIO TO ELMORE'S CORNER
 TIME CHARGED: 174.0 DAYS TIME ALLOW: 175 WORK DAYS
 PERCENT TIME: 99.43 ORIG TIME ALLOW: 175 WORK DAYS

PROJECT NO: STAL72A-022
 SH 172 IGNACIO TO ELMORE'S CORNER
 NAME OF ROAD:
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 (970)243-4900
 PAY PERIOD ENDING 04/26/2024 DATE TIME STARTED 03/13/2023
 DATE LET 01/12/2023 DATE WORK BEGAN
 DATE AWARDED 01/30/2023 DATE TIME STOPPED 01/31/2024
 DATE CONTRACT EXECUTED 02/15/2023 DATE ACCEPTED 01/31/2024
 DATE NOTICE TO PROCEED 03/13/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,662,990.57 PARTICIPATING	\$ 14,662,990.71	\$ 5,628.78
AWARD PROJECT AMT: \$ 14,126,484.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	14,662,990.71	5,628.78
FUNDS AVAILABLE: \$ -0.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	14,662,990.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	211,897.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	14,662,990.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	14,662,990.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 217,526.05

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		
			LS	0.000	0.00	
			29,219.22000	1.000		29,219.22
0010	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			9,154.68000	1.000		9,154.68
0015	202-00001	Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,041.52000	1.000		5,041.52
0020	202-00014	Brush Clearing	28.000	28.000		
			HOOR	0.000	0.00	
			317.84000	28.000		8,899.52
0025	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			5,027.12000	1.000		5,027.12
0030	202-00035	Removal of Pipe	372.000	372.000		
			LF	0.000	0.00	
			70.88000	372.000		26,367.36
0035	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,496.93000	1.000		2,496.93
0040	202-00200	Removal of Sidewalk	779.000	779.000		
			SY	0.000	0.00	
			27.79000	779.000		21,648.41
0045	202-00201	Removal of Curb	45.000	45.000		
			LF	0.000	0.00	
			92.85000	45.000		4,178.25
0050	202-00202	Removal of Gutter	245.000	245.000		
			LF	0.000	0.00	
			82.39000	245.000		20,185.55
0055	202-00203	Removal of Curb and Gutter	2,399.000	2,376.000		
			LF	23.000	633.65	
			27.55000	2,399.000		66,092.45

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CAT NO0200 ROADWAY						
0060	202-00206	Removal of Concrete Curb Ramp	142.000	142.000		
			SY	0.000	0.00	
			75.93000	142.000		10,782.06
0065	202-00210	Removal of Concrete Pavement	9.000	9.000		
			SY	0.000	0.00	
			309.19000	9.000		2,782.71
0070	202-00220	Removal of Asphalt Mat	1,561.000	1,561.000		
			SY	0.000	0.00	
			21.38000	1,561.000		33,374.18
0075	202-00240	*Removal of Asphalt Mat (Planing)	46,307.000	46,307.000		
			SY	0.000	0.00	
			4.53000	46,307.000		209,770.71
0080	202-01000	Removal of Fence	65.000	65.000		
			LF	0.000	0.00	
			1.97000	65.000		128.05
0085	202-01130	*Removal of Guardrail Type 3	5,000.000	5,000.000		
			LF	0.000	0.00	
			4.84000	5,000.000		24,200.00
0090	202-01300	*Removal of End Anchorage	30.000	30.000		
			EACH	0.000	0.00	
			483.83000	30.000		14,514.90
0095	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			3,190.10000	0.000		0.00
0100	202-04007	Plug Culvert	60.000	60.000		
			CY	0.000	0.00	
			274.85000	60.000		16,491.00
0105	202-04010	Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,276.04000	0.000		0.00
0110	203-00010	Unclassified Excavation (Complete In Place)	726.000	726.000		
			CY	0.000	0.00	
			102.65000	726.000		74,523.90

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CAT NO0200 ROADWAY						
0115	203-00060	Embankment Material (Complete In Place)	246.000	246.000		
			CY	0.000	0.00	
			98.60000	246.000		24,255.60
0120	203-01594	Combination Loader	20.000	20.000		
			HOURL	0.000	0.00	
			159.21000	20.000		3,184.20
0125	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			425.35000	20.000		8,507.00
0130	203-02330	Laborer	40.000	40.000		
			HOURL	0.000	0.00	
			63.51000	40.000		2,540.40
0135	206-00000	Structure Excavation	642.000	642.000		
			CY	0.000	0.00	
			96.20000	642.000		61,760.40
0140	206-00065	Structure Backfill (Flow-Fill)	85.000	85.000		
			CY	0.000	0.00	
			284.41000	85.000		24,174.85
0145	206-00100	Structure Backfill (Class 1)	56.000	56.000		
			CY	0.000	0.00	
			272.79000	56.000		15,276.24
0150	206-00510	Filter Material (Class A)	91.000	91.000		
			CY	0.000	0.00	
			316.09000	91.000		28,764.19
0155	206-01781	Shoring (Area 1) MP 5.76 Culvert	1.000	1.000		
			L S	0.000	0.00	
			67,374.94000	1.000		67,374.94
0160	206-01782	Shoring (Area 2) MP 14.23 Culvert	0.000	0.000		
			L S	0.000	0.00	
			67,374.94000	0.000		0.00
0165	207-00310	Stockpile Wetland Topsoil	48.000	48.000		
			CY	0.000	0.00	
			17.59000	48.000		844.32

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CAT NO0200 ROADWAY						
0170	207-00700	Topsoil (Onsite)	720.000	720.000		
			CY	0.000	0.00	
			13.22000	720.000		9,518.40
0175	207-00703	Topsoil (Wetland)	48.000	48.000		
			CY	0.000	0.00	
			11.24000	48.000		539.52
0180	208-00002	*Erosion Log Type 1 (12 Inch)	1,014.000	1,014.000		
			LF	0.000	0.00	
			5.58000	1,014.000		5,658.12
0185	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0190	208-00035	*Aggregate Bag	70.000	70.000		
			LF	0.000	0.00	
			12.76000	70.000		893.20
0195	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	20.000	20.000		
			EACH	0.000	0.00	
			277.54000	20.000		5,550.80
0200	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			215.86000	0.000		0.00
0205	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			4,093.96000	0.000		0.00
0210	208-00082	Construction Mat	0.000	0.000		
			SF	0.000	0.00	
			14.09000	0.000		0.00
0215	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			62.74000	0.000		0.00
0220	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			173.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	208-00200	*Erosion Control Management	1.000	1.000		
			L S	0.000	0.00	
			8,804.68000	1.000		8,804.68
0230	208-00400	*Water Control	1.000	1.000		
			L S	0.000	0.00	
			32,945.24000	1.000		32,945.24
0235	210-00090	*Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			13.82000	0.000		0.00
0240	210-00810	*Reset Ground Sign	19.000	19.000		
			EACH	0.000	0.00	
			398.76000	19.000		7,576.44
0245	210-00815	*Reset Sign Panel	22.000	22.000		
			EACH	0.000	0.00	
			265.84000	22.000		5,848.48
0250	210-02510	Relay Sprinkler System	0.000	0.000		
			L S	0.000	0.00	
			4,263.05000	0.000		0.00
0255	210-04010	Adjust Manhole	7.000	7.000		
			EACH	0.000	0.00	
			1,496.85000	7.000		10,477.95
0260	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			1,478.11000	0.000		0.00
0265	211-02277	Cement Grout (Voids)	1.000	1.000		
			CY	0.000	0.00	
			1,882.59000	1.000		1,882.59
0270	212-00700	*Organic Fertilizer	378.000	378.000		
			LB	0.000	0.00	
			1.60000	378.000		604.80
0275	212-00703	*Humate	188.000	188.000		
			LB	0.000	0.00	
			2.87000	188.000		539.56

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CAT NO0200 ROADWAY						
0280	212-00704	*Mycorrhizae	25.000	25.000		
			LB	0.000	0.00	
			23.93000	25.000		598.25
0285	212-00705	*Elemental Sulfur	76.000	76.000		
			LB	0.000	0.00	
			4.04000	76.000		307.04
0290	212-00708	*Seeding (Native) Broadcast	1.300	1.300		
			ACRE	0.000	0.00	
			972.98000	1.300		1,264.87
0295	212-00711	*Seeding (Wetland) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			3,049.74000	0.000		0.00
0300	213-00003	*Mulching (Weed Free)	1.300	1.300		
			ACRE	0.000	0.00	
			1,744.99000	1.300		2,268.49
0305	213-00061	*Mulch Tackifier	212.000	212.000		
			LB	0.000	0.00	
			7.12000	212.000		1,509.44
0310	214-01010	*Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			10.16000	0.000		0.00
0315	216-00021	*Soil Retention Blanket (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			3.99000	0.000		0.00
0320	240-00000	*Wildlife Biologist	4.500	4.500		
			HOURL	0.000	0.00	
			153.12000	4.500		689.04
0325	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,316.84000	1.000		5,316.84
0330	304-06000	Aggregate Base Course (Class 6)	2,068.990	2,068.990		
			TON	0.000	0.00	
			87.54000	2,068.990		181,119.38

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CAT NO0200 ROADWAY						
0335	304-09014	Aggregate Base Course (Special)	4,768.960	4,804.120		
			TON	-35.160	-2,092.37	
			59.51000	4,768.960		283,800.81
0340	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	378.060	383.060		
			TON	-5.000	-2,742.00	
			548.40000	378.060		207,328.10
0345	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	44,380.280	44,380.280		
			TON	0.000	0.00	
			116.69000	44,380.280		5,178,734.87
0350	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	25,017.680	25,017.680		
			TON	0.000	0.00	
			126.09000	25,017.680		3,154,479.27
0355	408-01100	Joint Sealant	375.000	375.000		
			LF	0.000	0.00	
			9.75000	375.000		3,656.25
0360	411-10255	Emulsified Asphalt (Slow-Setting)	18,014.000	18,014.000		
			GAL	0.000	0.00	
			5.57000	18,014.000		100,337.98
0365	412-00600	Concrete Pavement (6 Inch)	392.000	392.000		
			SY	0.000	0.00	
			144.83000	392.000		56,773.36
0370	420-00000	Geomembrane	148.000	148.000		
			SY	0.000	0.00	
			22.17000	148.000		3,281.16
0375	420-00113	Geotextile (Drainage) (Class 2)	525.000	525.000		
			SY	0.000	0.00	
			12.20000	525.000		6,405.00
0380	420-00133	Geotextile (Separator) (Class 2)	769.000	769.000		
			SY	0.000	0.00	
			9.23000	769.000		7,097.87
0385	420-00300	Geotextile (Reinforcement)	846.000	846.000		
			SY	0.000	0.00	
			5.06000	846.000		4,280.76

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CAT NO0200 ROADWAY						
0390	506-00020	Place Riprap Reset Existing Riprap	10.000	10.000		
			CY	0.000	0.00	
			83.78000	10.000		837.80
0395	506-00212	Riprap (12 Inch)	128.000	128.000		
			CY	0.000	0.00	
			372.92000	128.000		47,733.76
0400	506-00218	Riprap (18 Inch)	59.000	59.000		
			CY	0.000	0.00	
			367.68000	59.000		21,693.12
0405	515-00400	Concrete Sealer	149.000	149.000		
			SY	0.000	0.00	
			18.95000	149.000		2,823.55
0410	518-03000	Sawing and Sealing Bridge Joint	97.000	97.000		
			LF	0.000	0.00	
			42.76000	97.000		4,147.72
0415	521-00000	Slurry Cut-Off Wall Underdrain Slurry Wall (flowfill)	400.000	400.000		
			SF	0.000	0.00	
			35.32000	400.000		14,128.00
0420	601-03000	Concrete Class D	46.500	46.500		
			CY	0.000	0.00	
			1,225.25000	46.500		56,974.13
0425	601-03056	Concrete Class DF	21.000	21.000		
			CY	0.000	0.00	
			1,943.75000	21.000		40,818.75
0430	601-06150	Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			489.15000	0.000		0.00
0435	602-00020	Reinforcing Steel (Epoxy Coated)	3,297.000	3,297.000		
			LB	0.000	0.00	
			1.60000	3,297.000		5,275.20
0440	602-00210	Welded Wire Fabric	298.000	298.000		
			SY	0.000	0.00	
			27.93000	298.000		8,323.14

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0445	603-15021	21 Inch Equivalent Corrugated Steel Pipe Arch	84.000	84.000		
			LF	0.000	0.00	
			377.16000	84.000		31,681.44
0450	603-15030	30 Inch Equivalent Corrugated Steel Pipe Arch	180.000	180.000		
			LF	0.000	0.00	
			465.14000	180.000		83,725.20
0455	603-15060	60 Inch Equivalent Corrugated Steel Pipe Arch	104.000	104.000		
			LF	0.000	0.00	
			796.84000	104.000		82,871.36
0460	603-31330	30 Inch Equivalent Arch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,624.49000	1.000		2,624.49
0465	603-70804	8x4 Foot Concrete Box Culvert (Precast)	108.000	108.000		
			LF	0.000	0.00	
			2,882.12000	108.000		311,268.96
0470	604-00505	Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,955.07000	3.000		26,865.21
0475	604-13005	Inlet Type 13 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			8,370.22000	0.000		0.00
0480	605-00061	6 Inch Perforated Pipe Underdrain (Special)	430.000	430.000		
			LF	0.000	0.00	
			50.42000	430.000		21,680.60
0485	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,937.000	4,937.000		
			LF	0.000	0.00	
			38.71000	4,937.000		191,111.27
0490	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			4,232.20000	4.000		16,928.80
0495	606-01385	*Transition Type 3J	6.000	6.000		
			EACH	0.000	0.00	
			1,642.90000	6.000		9,857.40

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CAT NO0200 ROADWAY						
0500	606-01390	*End Anchorage Type 3K	7.000	7.000		
			EACH	0.000	0.00	
			2,514.86000	7.000		17,604.02
0505	606-02003	*End Anchorage (Nonflared)	25.000	25.000		
			EACH	0.000	0.00	
			3,657.98000	25.000		91,449.50
0510	607-00005	*End Post	16.000	16.000		
			EACH	0.000	0.00	
			606.12000	16.000		9,697.92
0515	607-00010	*Corner and Line Brace Post	5.000	5.000		
			EACH	0.000	0.00	
			869.83000	5.000		4,349.15
0520	607-01000	*Fence Barbed Wire with Metal Posts	785.000	785.000		
			LF	0.000	0.00	
			4.79000	785.000		3,760.15
0525	607-11525	*Fence (Plastic)	936.000	936.000		
			LF	0.000	0.00	
			3.77000	936.000		3,528.72
0530	607-60120	*20 Foot Gate	3.000	3.000		
			EACH	0.000	0.00	
			1,173.96000	3.000		3,521.88
0535	608-00000	Concrete Sidewalk	476.000	476.000		
			SY	0.000	0.00	
			117.14000	476.000		55,758.64
0540	608-00010	Concrete Curb Ramp	504.000	504.000		
			SY	0.000	0.00	
			110.56000	504.000		55,722.24
0545	609-20000	Curb Type 2 (Section B) (Special)	0.000	0.000		
			LF	0.000	0.00	
			69.48000	0.000		0.00
0550	609-20010	Curb Type 2 (Section B)	862.000	862.000		
			LF	0.000	0.00	
			65.25000	862.000		56,245.50

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CAT NO0200 ROADWAY						
0555	609-21010	Curb and Gutter Type 2 (Section I-B)	0.000	0.000		
			LF	0.000	0.00	
			96.56000	0.000		0.00
0560	609-21011	Curb and Gutter Type 2 (Section I-M)	26.000	26.000		
			LF	0.000	0.00	
			60.13000	26.000		1,563.38
0565	609-21020	Curb and Gutter Type 2 (Section II-B)	2,667.000	2,667.000		
			LF	0.000	0.00	
			51.06000	2,667.000		136,177.02
0570	609-24004	Gutter Type 2 (4 Foot)	313.000	313.000		
			LF	0.000	0.00	
			163.83000	313.000		51,278.79
0575	610-00026	Median Cover Material (6 Inch Patterned Concrete)	222.000	222.000		
			SF	0.000	0.00	
			38.89000	222.000		8,633.58
0580	610-00035	Median Cover Material (Concrete)(Special)	232.000	232.000		
			SF	0.000	0.00	
			38.52000	232.000		8,936.64
0585	613-07060	Pull Box (18"x30"x18") Deep	0.000	0.000		
			EACH	0.000	0.00	
			3,293.57000	0.000		0.00
0590	614-00011	*Sign Panel (Class I)	18.000	18.000		
			SF	0.000	0.00	
			24.46000	18.000		440.28
0595	614-00012	*Sign Panel (Class II)	36.000	36.000		
			SF	0.000	0.00	
			44.66000	36.000		1,607.76
0600	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	84.000	84.000		
			LF	0.000	0.00	
			15.95000	84.000		1,339.80
0605	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			398.76000	7.000		2,791.32

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CAT NO0200 ROADWAY						
0610	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			154,745.44000	1.000		154,745.44
0615	626-00000	*Mobilization	1.000	1.000		
			LS	0.000	0.00	
			750,639.27000	1.000		750,639.27
0620	626-01113	*Public Information Management (Tier III)	339.000	339.000		
			DAY	0.000	0.00	
			55.30000	339.000		18,746.70
0625	627-00013	*Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			47.85000	0.000		0.00
0630	627-00013	*Pavement Marking Paint (High Build) (TEMP)	4,678.000	4,678.000		
			GAL	0.000	0.00	
			53.17000	4,678.000		248,729.26
0635	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	3,936.000	3,666.000		
			SF	270.000	5,454.00	
			20.20000	3,936.000		79,507.20
0640	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,496.000	3,896.000		
			SF	600.000	10,848.00	
			18.08000	4,496.000		81,287.68
0645	629-01005	*Survey Monument (Type 5)	0.000	0.000		
			EACH	0.000	0.00	
			3,721.78000	0.000		0.00
0650	629-01006	*Survey Monument (Type 6)	3.000	3.000		
			EACH	0.000	0.00	
			1,254.77000	3.000		3,764.31
0655	629-01031	*Survey Monument (Type 3A)	10.000	10.000		
			EACH	0.000	0.00	
			340.28000	10.000		3,402.80
0660	630-00000	*Flagging	9,222.000	9,222.000		
			HOURL	0.000	0.00	
			41.47000	9,222.000		382,436.34

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CAT NO0200 ROADWAY						
0665	630-00007	*Traffic Control Inspection	103.000	103.000		
			DAY	0.000	0.00	
			265.84000	103.000		27,381.52
0670	630-00012	*Traffic Control Management	188.000	188.000		
			DAY	0.000	0.00	
			2,658.42000	188.000		499,782.96
0675	630-80340	*Pedestrian Barricade (ADA)	63.000	63.000		
			LF	0.000	0.00	
			10.63000	63.000		669.69
0680	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			34.03000	6.000		204.18
0685	630-80342	*Construction Traffic Sign (Panel Size B)	88.000	88.000		
			EACH	0.000	0.00	
			37.22000	88.000		3,275.36
0690	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			42.53000	0.000		0.00
0695	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			12,760.41000	5.000		63,802.05
0700	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			5,848.52000	1.000		5,848.52
0705	630-80360	*Drum Channelizing Device	99.000	99.000		
			EACH	0.000	0.00	
			34.03000	99.000		3,368.97
0710	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			44.66000	0.000		0.00
0715	630-80370	Barrier (Temporary)	560.000	560.000		
			LF	0.000	0.00	
			98.14000	560.000		54,958.40

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CAT NO0200 ROADWAY						
0720	630-80380	*Traffic Cone	262.000	262.000		
			EACH	0.000	0.00	
			12.76000	262.000		3,343.12
0725	630-80393	*Stackable Vertical Panels	50.000	50.000		
			EACH	0.000	0.00	
			25.52000	50.000		1,276.00
0730	630-85010	*Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			372.18000	4.000		1,488.72
0735	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			34,027.75000	1.000		34,027.75
0740	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70016	F/A Fuel Cost Adjustment	34,000.710	34,000.710		
			F A	0.000	0.00	
			1.00000	34,000.710		34,000.71
0750	700-70018	F/A Roadway Smoothness Incentive	227,354.280	227,354.280		
			F A	0.000	0.00	
			1.00000	227,354.280		227,354.28
0755	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70023	F/A On-The-Job Trainee	19,617.500	22,490.000		
			F A	-2,872.500	-2,872.50	
			1.00000	19,617.500		19,617.50
0765	700-70025	F/A Quality Incentive Payment	112,329.540	112,329.540		
			F A	0.000	0.00	
			1.00000	112,329.540		112,329.54
0770	700-70035	F/A TERO	101,502.400	105,102.400		
			F A	-3,600.000	-3,600.00	
			1.00000	101,502.400		101,502.40

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CAT NO0200 ROADWAY						
0775	700-70060	F/A Adjust Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	614-80391	Rumble Strip (Grind)(Asphalt)	24,580.000	24,580.000		
			LF	0.000	0.00	
			0.43000	24,580.000		10,569.40
0815	630-80511	Mobile Pvmt Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			14,665.00000	1.000		14,665.00
0820	626-00100	Mobilization (w/o Autopay) CPP Eng/Branson	1.000	1.000		
			L S	0.000	0.00	
			5,440.00000	1.000		5,440.00

			CAT 0200	CURRENT AMT	\$14,555,590.48 \$	5,628.78 \$14,555,590.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0795	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			51,041.62000	1.000		51,041.62
0800	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,837.65000	1.000		30,837.65
0805	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			12,760.41000	2.000		25,520.82

			CAT 0400	CURRENT AMT	\$ 107,400.09 \$	0.00 \$ 107,400.09

			PROJECT TOTAL	CURRENT AMT	\$14,662,990.57 \$	5,628.78 \$14,662,990.57