

ESTIMATE SUMMARY

CONTID: C19341

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 19341-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 348.5 DAYS

TIME ALLOW:

350 WORK DAYS

I-70 FIBER VAIL TO GLENWOOD SPRINGS

PERCENT TIME: 99.57

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

IM 070A-014

I-70 FIBER VAIL TO GLENWOOD SPRINGS

NAME OF ROAD:

070A

PROJECT COUNTIES:

EAGLE

GARFIELD

CONTRACTOR:

ADB COMPANIES, INC.

PAY PERIOD ENDING

11/30/2016

DATE TIME STARTED

11/18/2013

21 PROGRESS PARKWAY

DATE LET

07/11/2013

DATE WORK BEGAN

11/18/2013

DATE AWARDED

08/26/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/09/2013

DATE ACCEPTED

UNION

MO 63084

(636)583-8448

DATE NOTICE TO PROCEED

11/18/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 16,437,083.81 PARTICIPATING

\$ 14,966,671.47

\$ 287,640.36

AWARD PROJECT AMT: \$ 14,665,767.23 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 91.05% TOTAL EARNINGS

14,966,671.47

287,640.36

FUNDS AVAILABLE: \$ 1,470,412.34 STOCKPILED MATERIALS

154,591.40

-46,461.69

GROSS EARNINGS

15,121,262.87

241,178.67

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-219,986.51

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

14,901,276.36

241,178.67

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

14,901,276.36

241,178.67

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

241,178.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	7,978.000	7,978.000		
			SY	0.000	0.00	
			11.25000	7,978.000		89,752.50
0010	202-00700	*Removal of Light Standard	20.000	20.000		
			EACH	0.000	0.00	
			812.50000	20.000		16,250.00
0015	203-00010	*Unclassified Excavation (Complete In Place)	1,812.000	1,748.000		
			CY	64.000	837.12	
			13.08000	1,812.000		23,700.96
0020	203-01597	*Potholing	285.000	285.000		
			HOUR	0.000	0.00	
			156.25000	285.000		44,531.25
0025	208-00002	*Erosion Log (12 Inch)	1,210.000	1,210.000		
			LF	0.000	0.00	
			4.44000	1,210.000		5,372.40
0030	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0035	208-00050	*Storm Drain Inlet Protection	116.000	116.000		
			EACH	0.000	0.00	
			81.25000	116.000		9,425.00
0040	208-00103	*Removal and Disposal of Sediment (Labor)	95.000	95.000		
			HOUR	0.000	0.00	
			43.75000	95.000		4,156.25
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	32.000	32.000		
			HOUR	0.000	0.00	
			62.50000	32.000		2,000.00
0050	208-00205	Erosion Control Supervisor	1,040.000	1,040.000		
			HOUR	0.000	0.00	
			58.75000	1,040.000		61,100.00
0055	210-00090	*Reset Delineator	80.000	80.000		
			EACH	0.000	0.00	
			35.00000	80.000		2,800.00

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CAT NO0200 ROADWAY						
0060	210-00810	*Reset Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			250.00000	34.000		8,500.00
0065	212-00006	*Seeding (Native)	41.190	41.190		
			ACRE	0.000	0.00	
			612.50000	41.190		25,228.88
0070	212-00032	*Soil Conditioning	41.190	41.190		
			ACRE	0.000	0.00	
			1,637.50000	41.190		67,448.63
0075	213-00002	*Mulching (Weed Free Hay)	13.260	13.260		
			ACRE	0.000	0.00	
			931.25000	13.260		12,348.38
0080	213-00061	*Mulch Tackifier	1,312.000	1,312.000		
			LB	0.000	0.00	
			2.76000	1,312.000		3,621.12
0085	240-00000	*Wildlife Biologist	46.000	46.000		
			HOURL	0.000	0.00	
			85.00000	46.000		3,910.00
0090	240-00010	Removal of Nests	3.000	3.000		
			HOURL	0.000	0.00	
			72.50000	3.000		217.50
0095	240-00020	*Netting	21,948.340	21,948.340		
			SY	0.000	0.00	
			10.00000	21,948.340		219,483.40
0095		MATERIAL ALLOWANCE Netting		0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0095		MATERIAL ALLOWANCE Bird Netting		0.000		
			SY	0.000	0.00	
			0.23657	0.000		0.00
0100	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	7,978.000	7,978.000		
			SY	0.000	0.00	
			50.00000	7,978.000		398,900.00

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CAT NO0200 ROADWAY						
0105	412-01000	Concrete Pavement (10 Inch)	97.560	0.000		
			SY	97.560	15,365.70	
			157.50000	97.560		15,365.70
0110	604-39050	Manhole (Traffic Management System)	40.000	40.000		
			EACH	0.000	0.00	
			3,656.25000	40.000		146,250.00
0110		MATERIAL ALLOWANCE Manhole (TMS)		0.000		
			EACH	0.000	0.00	
			1,567.12000	0.000		0.00
0110		MATERIAL ALLOWANCE Manhole (TMS)		0.000		
			EACH	0.000	0.00	
			1,567.12000	0.000		0.00
0110		MATERIAL ALLOWANCE Manhole (TMS)		0.000		
			EACH	0.000	0.00	
			1,567.12000	0.000		0.00
0115	607-11525	Fence (Plastic)	745.000	745.000		
			LF	0.000	0.00	
			3.44000	745.000		2,562.80
0120	607-53172	Fence Chain Link (72 Inch)	44.000	0.000		
			LF	44.000	11,000.00	
			250.00000	44.000		11,000.00
0125	607-60110	10 Foot Gate	1.000	0.000		
			EACH	1.000	1,562.50	
			1,562.50000	1.000		1,562.50
0130	612-00260	Location Marker (Fiber Optic)(Dome)	522.000	522.000		
			EACH	0.000	0.00	
			75.00000	522.000		39,150.00
0135	612-00270	Location Marker (Utility)(Flat Slat)	70.000	70.000		
			EACH	0.000	0.00	
			68.75000	70.000		4,812.50
0140	613-00050	1/2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0145	613-00125	*1-1/4 Inch Electrical Conduit	41,792.000	41,792.000		
			LF	0.000	0.00	
			18.22000	41,792.000		761,450.24
0145		MATERIAL ALLOWANCE 1 1/4 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			18.22000	0.000		0.00
0145		MATERIAL ALLOWANCE 1 1/4 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			18.22000	0.000		0.00
0150	613-00200	*2 Inch Electrical Conduit	13,526.000	13,526.000		
			LF	0.000	0.00	
			21.70000	13,526.000		293,514.20
0150		MATERIAL ALLOWANCE 2 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			21.70000	0.000		0.00
0150		MATERIAL ALLOWANCE 2 Inch Electrical Conduit		0.000		
			LF	0.000	0.00	
			21.70000	0.000		0.00
0155	613-00206	*2 Inch Electrical Conduit (Bored)	10,822.000	10,822.000		
			LF	0.000	0.00	
			20.63000	10,822.000		223,257.86
0160	613-00607	*6 Inch Electrical Conduit (Bridge)(Special)	24,724.000	24,724.000		
			LF	0.000	0.00	
			69.12000	24,724.000		1,708,922.88
0160		MATERIAL ALLOWANCE 6 Inch Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			69.12000	0.000		0.00
0160		MATERIAL ALLOWANCE 6 Inch Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			69.12000	0.000		0.00
0160		MATERIAL ALLOWANCE 6" Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			17.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0160		MATERIAL ALLOWANCE 6" Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			13.04119	0.000		0.00
0160		MATERIAL ALLOWANCE 6" Electrical Conduit (Bridge)(Special)		0.000		
			LF	0.000	0.00	
			17.62000	0.000		0.00
0165	613-01100	1 Inch Electrical Conduit (Plastic)		0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0170	613-01200	2 Inch Electrical Conduit (Plastic)		30,523.000	30,523.000	
			LF	0.000	0.00	
			21.56000	30,523.000		658,075.88
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Blue		0.000		
			LF	0.000	0.00	
			0.74207	0.000		0.00
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Red		0.000		
			LF	0.000	0.00	
			0.74207	0.000		0.00
0170		MATERIAL ALLOWANCE 2 Inch Electrical Conduit - Red		0.000		
			LF	0.000	0.00	
			0.74207	0.000		0.00
0175	613-03491	Electrical Conduit (Plastic)(Multiduct)		186,131.000	186,131.000	
			LF	0.000	0.00	
			9.40000	186,131.000		1,749,631.40
0175		MATERIAL ALLOWANCE Elec Cond (P)(Mult)		0.000		
			LF	0.000	0.00	
			2.04000	0.000		0.00
0175		MATERIAL ALLOWANCE Elec Cond (P)(Mult)		0.000		
			LF	0.000	0.00	
			2.04000	0.000		0.00
0175		MATERIAL ALLOWANCE Elec Cond (P)(Mult)		17,019.078		
			LF	0.000	0.00	
			2.04000	17,019.078		34,718.92

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CAT NO0200 ROADWAY						
0180	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	22,245.000	22,245.000		
			LF	0.000	0.00	
			30.55000	22,245.000		679,584.75
0185	613-03500	*Electrical Conduit (Plastic) (Multiduct) (Special)	46,247.000	46,247.000		
			LF	0.000	0.00	
			16.48000	46,247.000		762,150.56
0190	613-04100	*Electrical System Modifications	1.000	1.000		
			L S	0.000	0.00	
			30,625.00000	1.000		30,625.00
0195	613-04250	*2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	90.000	90.000		
			LF	0.000	0.00	
			24.88000	90.000		2,239.20
0200	613-06000	*Meter Pole	1.000	0.000		
			EACH	0.000	0.00	
			10,625.00000	0.000		0.00
0205	613-07000	Pull Box (Special)	19.000	19.000		
			EACH	0.000	0.00	
			4,562.50000	19.000		86,687.50
0205		MATERIAL ALLOWANCE Pull Box (Special)		0.000		
			EACH	0.000	0.00	
			805.96000	0.000		0.00
0205		MATERIAL ALLOWANCE Pull Box (Special)		0.000		
			EACH	0.000	0.00	
			805.96000	0.000		0.00
0205		MATERIAL ALLOWANCE Pull Box (Special)		0.000		
			EACH	0.000	0.00	
			805.96000	0.000		0.00
0210	613-07010	*Pull Box (Surface Mounted)	58.000	56.000		
			EACH	0.000	0.00	
			805.00000	56.000		45,080.00
0210		MATERIAL ALLOWANCE Surface Mounted Pull Box		11.000		
			EACH	0.000	0.00	
			144.44000	11.000		1,588.84

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CAT NO0200 ROADWAY						
0215	613-07023	*Pull Box (24"x36"x24")	265.000	264.000		
			EACH	0.000	0.00	
			1,343.75000	264.000		354,750.00
0215		MATERIAL ALLOWANCE Pull Box (24"X36"X24")		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0215		MATERIAL ALLOWANCE Pull Box (24"X36"X24")		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0220	613-10010	*Wiring (Special)	1.000	0.950		
			L S	0.000	0.00	
			439,163.15000	0.950		417,204.99
0225	613-10015	*Breakaway Wiring System	24.000	24.000		
			EACH	0.000	0.00	
			359.38000	24.000		8,625.12
0230	613-13000	*Luminaire (LED)	50.000	50.000		
			EACH	0.000	0.00	
			1,687.50000	50.000		84,375.00
0235	613-32400	*Light Standard Steel (40 Foot)	50.000	50.000		
			EACH	0.000	0.00	
			4,187.50000	50.000		209,375.00
0235		MATERIAL ALLOWANCE Light Standards		4.000		
			EACH	0.000	0.00	
			1,386.61000	4.000		5,546.44
0240	613-40010	*Light Standard Foundation	50.000	50.000		
			EACH	0.000	0.00	
			3,187.50000	50.000		159,375.00
0240		MATERIAL ALLOWANCE Light Standard Foundations		4.000		
			EACH	0.000	0.00	
			560.00000	4.000		2,240.00
0245	613-50105	*Lighting Control Center (Pedestal Only)	7.000	5.000		
			EACH	0.000	0.00	
			16,062.50000	5.000		80,312.50

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CAT NO0200 ROADWAY						
0250	613-50125	*Control Center Box	2.000	2.000		
			EACH	0.000	0.00	
			13,493.75000	2.000		26,987.50
0255	613-81800	*Branch Circuit Panel (Special)	2.000	2.000		
			EACH	0.000	0.00	
			3,125.00000	2.000		6,250.00
0260	614-72830	*Communications Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			9,912.50000	1.000		9,912.50
0265	614-72832	*Communications Cabinet (Type 2)	25.000	20.000		
			EACH	0.000	0.00	
			8,600.00000	20.000		172,000.00
0265		MATERIAL ALLOWANCE Communication Cabinet (Type 2) and Base		5.000		
			EACH	0.000	0.00	
			2,794.50000	5.000		13,972.50
0270	614-86006	Telemetry (Master)	10.000	10.000		
			EACH	0.000	0.00	
			8,778.75000	10.000		87,787.50
0275	614-86007	Serial to IP Converter	15.000	15.000		
			EACH	0.000	0.00	
			2,347.50000	15.000		35,212.50
0280	614-86101	Wireless Mesh Router	0.000	0.000		
			EACH	0.000	0.00	
			10,431.25000	0.000		0.00
0285	614-86103	Wireless Router Controller	0.000	0.000		
			EACH	0.000	0.00	
			15,850.00000	0.000		0.00
0290	614-86105	Telemetry (Field)	156.000	156.000		
			EACH	0.000	0.00	
			432.31000	156.000		67,440.36
0290		MATERIAL ALLOWANCE Telemetry (Field)		0.000		
			EACH	0.000	0.00	
			341.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0295	614-87015	*Buffer Tube Fan Out Kit	44.000	41.000		
			EACH	0.000	0.00	
			371.25000	41.000		15,221.25
0300	614-87020	Optical Transceiver	8.000	0.000		
			EACH	8.000	18,520.00	
			2,315.00000	8.000		18,520.00
0300		MATERIAL ALLOWANCE Optical Transceiver		8.000		
			EACH	-8.000	-14,631.12	
			1,828.89000	0.000		0.00
0305	614-87025	Optical Transceiver Chassis	2.000	0.000		
			EACH	2.000	4,915.00	
			2,457.50000	2.000		4,915.00
0305		MATERIAL ALLOWANCE Optical Transceiver Chassis		2.000		
			EACH	-2.000	-3,882.06	
			1,941.03000	0.000		0.00
0310	614-87144	*Fiber Optic Termination Panel (144 Fiber)	5.000	5.000		
			EACH	0.000	0.00	
			10,737.50000	5.000		53,687.50
0315	614-87300	*Traffic Management System Building	1.000	0.950		
			EACH	0.000	0.00	
			175,950.00000	0.950		167,152.50
0320	614-87310	Traffic Management System Building Equipment	1.000	1.000		
			L S	0.000	0.00	
			18,500.00000	1.000		18,500.00
0325	614-87320	*Closed Circuit Television	30.000	26.000		
			EACH	0.000	0.00	
			5,625.00000	26.000		146,250.00
0325		MATERIAL ALLOWANCE CCTV		0.000		
			EACH	0.000	0.00	
			2,350.73000	0.000		0.00
0325		MATERIAL ALLOWANCE CCTV		0.000		
			EACH	0.000	0.00	
			2,350.73000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	614-87325	*Closed Circuit Television Pole	22.000	20.000		
			EACH	0.000	0.00	
			5,625.00000	20.000		112,500.00
0330		MATERIAL ALLOWANCE CCTV Pole		2.000		
			EACH	0.000	0.00	
			3,786.10000	2.000		7,572.20
0335	614-87330	Remove and Relocate CCTV and Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,125.00000	0.000		0.00
0340	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			26,680.00000	1.000		26,680.00
0345	614-87406	*Fiber Optic Cable (Single Mode) (6 Strands)	26,026.800	26,026.800		
			LF	0.000	0.00	
			2.74000	26,026.800		71,313.43
0345		MATERIAL ALLOWANCE Fiber Optic Cable (6 Strands)		0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0350	614-87472	*Fiber Optic Cable (S Mode)(72 S)	500.000	0.000		
			LF	0.000	0.00	
			9.81000	0.000		0.00
0350		MATERIAL ALLOWANCE Fiber Optic Cable (72 Strands)		550.000		
			LF	0.000	0.00	
			0.37000	550.000		203.50
0355	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	351,824.000	351,824.000		
			LF	0.000	0.00	
			3.56000	351,824.000		1,252,493.44
0355		MATERIAL ALLOWANCE Fiber Optic Cable (144 Strands)		6,676.000		
			LF	0.000	0.00	
			0.66000	6,676.000		4,406.16
0360	614-87690	Ethernet Switch	40.000	28.000		
			EACH	0.000	0.00	
			8,877.50000	28.000		248,570.00

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ESTIMATE RUN

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CAT NO0200 ROADWAY						
0360		MATERIAL ALLOWANCE Ethernet Switch		12.000		
			EACH	0.000	0.00	
			7,028.57000	12.000		84,342.84
0365	614-87700	*Ethernet Router	3.000	0.000		
			EACH	3.000	270,112.50	
			90,037.50000	3.000		270,112.50
0365		MATERIAL ALLOWANCE Ethernet Router		3.000		
			EACH	-3.000	-27,948.51	
			9,316.17000	0.000		0.00
0370	622-00270	Bollard	6.000	0.000		
			EACH	5.000	3,750.00	
			750.00000	5.000		3,750.00
0375	626-00000	*Mobilization	1.000	0.739		
			L S	0.000	0.00	
			1,749,000.00000	0.739		1,292,511.00
0380	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			5,000.00000	0.750		3,750.00
0385	630-00000	*Flagging	600.000	495.500		
			HOURL	0.000	0.00	
			20.00000	495.500		9,910.00
0390	630-00007	*Traffic Control Inspection	140.000	107.000		
			DAY	0.000	0.00	
			375.00000	107.000		40,125.00
0395	630-00012	*Traffic Control Management	320.000	296.000		
			DAY	2.000	2,280.00	
			1,140.00000	298.000		339,720.00
0400	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			168.75000	0.000		0.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	12.600		
			EACH	0.000	0.00	
			25.00000	12.600		315.00

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CAT NO0200 ROADWAY						
0410	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	87.300		
			EACH	0.000	0.00	
			25.00000	87.300		2,182.50
0415	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.000	0.00	
			25.00000	5.400		135.00
0420	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,000.00000	1.800		9,000.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,875.00000	3.600		6,750.00
0430	630-80360	*Drum Channelizing Device	123.000	110.700		
			EACH	0.000	0.00	
			37.50000	110.700		4,151.25
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000	21.600		
			EACH	0.000	0.00	
			37.50000	21.600		810.00
0440	630-80380	*Traffic Cone	440.000	396.000		
			EACH	0.000	0.00	
			5.00000	396.000		1,980.00
0445	630-85041	*Mobile Attenuator	320.000	295.000		
			DAY	1.000	237.00	
			237.00000	296.000		70,152.00
0450	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0465	700-70021	F/A On-The-Job Trainee	4,480.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70042	F/A Railroad Flagging	2,285.460	2,285.460		
			F A	0.000	0.00	
			1.00000	2,285.460		2,285.46
0480	700-70074	F/A Obtain Power from	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	613-04125	1-1/4 In Elec Cond (Liquidtight Flx Met)	1,868.000	1,868.000		
			LF	0.000	0.00	
			16.35000	1,868.000		30,541.80
0500	613-04200	2 In Elec Cond (Liquidtight Flx Met)	1,052.000	1,052.000		
			LF	0.000	0.00	
			21.68000	1,052.000		22,807.36
0505	900-00006	Added Item (Dollar)/	1.000	1.000		
			DOL	0.000	0.00	
			5,220.00000	1.000		5,220.00
0510	900-00014	Added Item (Lump Sum)/ LED LUMINAIRES USFS BROWN	1.000	1.000		
			L S	0.000	0.00	
			33,821.50000	1.000		33,821.50
0515	208-00035	Aggregate Bag	228.000	228.000		
			LF	0.000	0.00	
			5.94000	228.000		1,354.32
0520	900-00014	Added Item (Lump Sum)/ Boring Under Culverts Added Cost	0.000	0.000		
			L S	0.000	0.00	
			619,983.48000	0.000		0.00

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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						
0525	900-00012	Added Item (Foot)/ Six 1-1/4 inch conduits	820.000	820.000		
			LF	0.000	0.00	
			35.22000	820.000		28,880.40
0530	900-00014	Added Item (Lump Sum)/ Dowd Canyon Lighting Materials Not Installed	0.000	0.000		
			L S	0.000	0.00	
			12,697.58000	0.000		0.00
0535	900-00014	Added Item (Lump Sum)/ Network Equipment Changes	0.000	0.000		
			L S	0.000	0.00	
			257,165.00000	0.000		0.00
0540	900-00014	Added Item (Lump Sum)/ Added Costs to Bore Under Culverts	1.000	1.000		
			L S	0.000	0.00	
			619,983.48000	1.000		619,983.48
0545	900-00012	Added Item (Foot)/ Six 1-1/4 inch conduits bundled together	2,200.000	0.000		
			LF	2,200.000	77,484.00	
			35.22000	2,200.000		77,484.00
0550	700-70034	F/A Purchase luminaires, light standards, and foundations	1.000	0.000		
			F A	0.977	12,701.00	
			13,000.00000	0.977		12,701.00
0555	900-00006	Added Item (Dollar)/ Network Equipment	323,370.000	133,756.000		
			DOL	189,614.000	189,614.00	
			1.00000	323,370.000		323,370.00
0560	900-00006	Added Item (Dollar)/ DEDUCT FOR MULE TAPE MISSING IN ONE CONDUIT	1.000	-9,974.030		
			DOL	0.000	0.00	
			1.00000	-9,974.030		-9,974.03
0565	900-00006	Added Item (Dollar)/ Paonia Lien June 15, 2016	1.000	0.000		
			DOL	-320,738.460	-320,738.46	
			1.00000	-320,738.460		-320,738.46
			CAT 0200	CURRENT AMT	\$ 16,429,083.81	\$ 241,178.67
			CAT 0400	CURRENT AMT	\$ 8,000.00	\$ 6,000.00
0490	620-00020	Sanitary Facility	4.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 8,000.00	\$ 6,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 16,437,083.81	\$ 241,178.67