

ESTIMATE SUMMARY

10:00:07

 CONTID: C19341 ESTIMATE NO: 0029 FINL SPEC YR: 2005
 PCN: 19341-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 FIBER VAIL TO GLENWOOD SPRINGS
 TIME CHARGED: 458.0 DAYS TIME ALLOW: 464 WORK DAYS
 PERCENT TIME: 98.71 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.
 21 PROGRESS PARKWAY
 UNION MO 63084 (636)583-8448

PAY PERIOD ENDING	04/08/2019	DATE TIME STARTED	11/18/2013
DATE LET	07/11/2013	DATE WORK BEGAN	11/18/2013
DATE AWARDED	08/26/2013	DATE TIME STOPPED	05/01/2018
DATE CONTRACT EXECUTED	09/09/2013	DATE ACCEPTED	05/01/2018
DATE NOTICE TO PROCEED	11/18/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,526,767.95 PARTICIPATING	\$ 16,526,768.03	\$ -52,432.80
AWARD PROJECT AMT: \$ 14,665,767.23 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	16,526,768.03	-52,432.80
FUNDS AVAILABLE: \$ -0.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-52,432.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	219,986.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	167,553.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	167,553.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 167,553.71

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	1,812.000		
			CY	0.000	0.00	
			13.08000	1,812.000		23,700.96
0020	203-01597	*Potholing	285.000	285.000		
			HOURL	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		
			HOURL	0.000	0.00	
			43.75000	95.000		4,156.25
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	32.000	32.000		
			HOURL	0.000	0.00	
			62.50000	32.000		2,000.00
0050	208-00205	Erosion Control Supervisor	1,040.000	1,040.000		
			HOURL	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)	41.200	41.190		
			ACRE	0.010	6.13	
			612.50000	41.200		25,235.00
0070	212-00032	*Soil Conditioning	41.200	41.190		
			ACRE	0.010	16.38	
			1,637.50000	41.200		67,465.00
0075	213-00002	*Mulching (Weed Free Hay)	13.300	13.260		
			ACRE	0.040	37.25	
			931.25000	13.300		12,385.63
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	21,958.000	21,948.340		
			SY	9.660	96.60	
			10.00000	21,958.000		219,580.00
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)	98.000	97.560		
			SY	0.440	69.30	
			157.50000	98.000		15,435.00
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)	202.000	202.000		
			LF	0.000	0.00	
			250.00000	202.000		50,500.00
0125	607-60110	10 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			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	13,592.000	13,592.000		
			LF	0.000	0.00	
			21.70000	13,592.000		294,946.40
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)	24,750.000	24,750.000		
			LF	0.000	0.00	
			69.12000	24,750.000		1,710,720.00
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 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)		30,543.000	30,543.000	
			LF	0.000	0.00	
			21.56000	30,543.000		658,507.08
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)		0.000		
			LF	0.000	0.00	
			2.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0180	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)	22,225.000	22,245.000		
			LF	-20.000	-611.00	
			30.55000	22,225.000		678,973.75
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	0.000	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)	57.000	57.000		
			EACH	0.000	0.00	
			805.00000	57.000		45,885.00
0210		MATERIAL ALLOWANCE Surface Mounted Pull Box		0.000		
			EACH	0.000	0.00	
			144.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	613-07023	*Pull Box (24"x36"x24")	265.000	266.000		
			EACH	-1.000	-1,343.75	
			1,343.75000	265.000		356,093.75
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	1.000		
			L S	0.000	0.00	
			439,163.15000	1.000		439,163.15
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		0.000		
			EACH	0.000	0.00	
			1,386.61000	0.000		0.00
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		0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0245	613-50105	*Lighting Control Center (Pedestal Only)	7.000	7.000		
			EACH	0.000	0.00	
			16,062.50000	7.000		112,437.50

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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)	20.000	20.000		
			EACH	0.000	0.00	
			8,600.00000	20.000		172,000.00
0265		MATERIAL ALLOWANCE Communication Cabinet (Type 2) and Base		0.000		
			EACH	0.000	0.00	
			2,794.50000	0.000		0.00
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	42.000	42.000		
			EACH	0.000	0.00	
			371.25000	42.000		15,592.50
0300	614-87020	Optical Transceiver	8.000	8.000		
			EACH	0.000	0.00	
			2,315.00000	8.000		18,520.00
0300		MATERIAL ALLOWANCE Optical Transceiver		0.000		
			EACH	0.000	0.00	
			1,828.89000	0.000		0.00
0305	614-87025	Optical Transceiver Chassis	2.000	2.000		
			EACH	0.000	0.00	
			2,457.50000	2.000		4,915.00
0305		MATERIAL ALLOWANCE Optical Transceiver Chassis		0.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			175,950.00000	1.000		175,950.00
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	28.000	28.000		
			EACH	0.000	0.00	
			5,625.00000	28.000		157,500.00
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	21.000	21.000		
			EACH	0.000	0.00	
			5,625.00000	21.000		118,125.00
0330		MATERIAL ALLOWANCE CCTV Pole		0.000		
			EACH	0.000	0.00	
			3,786.10000	0.000		0.00
0335	614-87330	Remove and Relocate CCTV and Wiring	0.000	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)	26,027.000	26,026.800		
			LF	0.200	0.55	
			2.74000	26,027.000		71,313.98
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)	0.000	0.000		
			LF	0.000	0.00	
			9.81000	0.000		0.00
0350		MATERIAL ALLOWANCE Fiber Optic Cable (72 Strands)		0.000		
			LF	0.000	0.00	
			0.37000	0.000		0.00
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)		0.000		
			LF	0.000	0.00	
			0.66000	0.000		0.00
0360	614-87690	Ethernet Switch	35.000	35.000		
			EACH	0.000	0.00	
			8,877.50000	35.000		310,712.50

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CAT NO0200 ROADWAY						
0360		MATERIAL ALLOWANCE Ethernet Switch		0.000		
			EACH	0.000	0.00	
			7,028.57000	0.000		0.00
0365	614-87700	*Ethernet Router	3.000	3.000		
			EACH	0.000	0.00	
			90,037.50000	3.000		270,112.50
0365		MATERIAL ALLOWANCE Ethernet Router		0.000		
			EACH	0.000	0.00	
			9,316.17000	0.000		0.00
0370	622-00270	Bollard	5.000	5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0375	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,749,000.00000	1.000		1,749,000.00
0380	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0385	630-00000	*Flagging	496.000	495.500		
			HOURLY	0.500	10.00	
			20.00000	496.000		9,920.00
0390	630-00007	*Traffic Control Inspection	107.000	107.000		
			DAY	0.000	0.00	
			375.00000	107.000		40,125.00
0395	630-00012	*Traffic Control Management	310.000	310.000		
			DAY	0.000	0.00	
			1,140.00000	310.000		353,400.00
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	14.000		
			EACH	0.000	0.00	
			25.00000	14.000		350.00

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CAT NO0200 ROADWAY						
0410	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	97.000		
			EACH	0.000	0.00	
			25.00000	97.000		2,425.00
0415	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	6.000		
			EACH	0.000	0.00	
			25.00000	6.000		150.00
0420	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,875.00000	4.000		7,500.00
0430	630-80360	*Drum Channelizing Device	123.000	123.000		
			EACH	0.000	0.00	
			37.50000	123.000		4,612.50
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000	24.000		
			EACH	0.000	0.00	
			37.50000	24.000		900.00
0440	630-80380	*Traffic Cone	440.000	440.000		
			EACH	0.000	0.00	
			5.00000	440.000		2,200.00
0445	630-85041	*Mobile Attenuator	303.000	303.000		
			DAY	0.000	0.00	
			237.00000	303.000		71,811.00
0450	700-70010	F/A Minor Contract Revisions	0.000	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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CAT NO0200 ROADWAY						
0465	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70042	F/A Railroad Flagging	2,136.730	2,285.460		
			F A	-148.730	-148.73	
			1.00000	2,136.730		2,136.73
0480	700-70074	F/A Obtain Power from	0.000	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)	1,878.000	1,878.000		
			LF	0.000	0.00	
			16.35000	1,878.000		30,705.30
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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CAT NO0200 ROADWAY						
0525	900-00012	Added Item (Foot)/ Six 1-1/4 inch conduits	0.000	0.000		
			LF	0.000	0.00	
			35.22000	0.000		0.00
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	1,078.000	1,078.000		
			LF	0.000	0.00	
			35.22000	1,078.000		37,967.16
0550	700-70034	F/A Purchase luminaires, light standards, and foundations	1.000	1.000		
			F A	0.000	0.00	
			13,000.00000	1.000		13,000.00
0555	900-00006	Added Item (Dollar)/ Network Equipment	323,370.000	323,370.000		
			DOL	0.000	0.00	
			1.00000	323,370.000		323,370.00
0560	900-00006	Added Item (Dollar)/ DEDUCT FOR MULE TAPE MISSING IN ONE CONDUIT	-9,974.030	-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	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0570	900-00006	Added Item (Dollar)/ Project Manager Cost Network Redesign Delay	194,930.460	230,904.930		
			DOL	-35,974.470	-35,974.47	
			1.00000	194,930.460		194,930.46
0575	900-00006	Added Item (Dollar)/ Added Fiber Splicing	36,987.380	32,609.510		
			DOL	4,377.870	4,377.87	
			1.00000	36,987.380		36,987.38

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CAT NO0200 ROADWAY						
0580	900-00006	Added Item (Dollar)/ Added Rodent Protection to Conduit Ends	20,500.360	16,039.350		
			DOL	4,461.010	4,461.01	
			1.00000	20,500.360		20,500.36
0585	900-00006	Added Item (Dollar)/ Added Camera/VMS Adjustments due to Network Redesign Delays	31,107.660	32,290.890		
			DOL	-1,183.230	-1,183.23	
			1.00000	31,107.660		31,107.66
0590	900-00006	Added Item (Dollar)/ Added locates costs due to Network Redesign Delays	37,630.050	37,630.050		
			DOL	0.000	0.00	
			1.00000	37,630.050		37,630.05
0595	900-00006	Added Item (Dollar)/ Fire System Evaluation Node Building to determine if needed	759.000	990.000		
			DOL	-231.000	-231.00	
			1.00000	759.000		759.00
0600	900-00006	Added Item (Dollar)/ Project Manager Cost Network Redesign Delay	98,931.150	114,374.000		
			DOL	-15,442.850	-15,442.85	
			1.00000	98,931.150		98,931.15
0605	900-00006	Added Item (Dollar)/ Electrical Modifications	46,972.400	46,826.750		
			DOL	145.650	145.65	
			1.00000	46,972.400		46,972.40
0610	900-00006	Added Item (Dollar)/ Device Modification (CCTV & VMS) Network Redesign	1,261.170	1,500.850		
			DOL	-239.680	-239.68	
			1.00000	1,261.170		1,261.17
0615	900-00006	Added Item (Dollar)/ Added locate costs due to Network Redesign Delays	45,460.980	45,460.980		
			DOL	0.000	0.00	
			1.00000	45,460.980		45,460.98
0620	900-00006	Added Item (Dollar)/ Wolcott Node Building Removal of Fire Suppression System	759.000	800.400		
			DOL	-41.400	-41.40	
			1.00000	759.000		759.00
0625	900-00006	Added Item (Dollar)/ Hanging Lake Tunnel Addition of 5160 Network Switch	33,355.010	37,283.310		
			DOL	-3,928.300	-3,928.30	
			1.00000	33,355.010		33,355.01
0630	900-00006	Added Item (Dollar)/ PULL BOXES SURFACE MOUNTED MATERIALS 613-07010	1,444.840	1,444.840		
			DOL	0.000	0.00	
			1.00000	1,444.840		1,444.84

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CAT NO0200 ROADWAY						
0635	900-00006	Added Item (Dollar)/ COMMUNICATIONS CABINET TYPE 2 MATERIALS 614-72832	13,972.500	13,972.500		
			DOL	0.000	0.00	
			1.00000	13,972.500		13,972.50
0640	900-00006	Added Item (Dollar)/ CCTV POLE MATERIAL 614-87325	3,786.100	3,786.100		
			DOL	0.000	0.00	
			1.00000	3,786.100		3,786.10
0645	900-00006	Added Item (Dollar)/ ETHERNET SWITCH MATERIAL 614-87690	35,142.850	35,142.850		
			DOL	0.000	0.00	
			1.00000	35,142.850		35,142.85
0650	900-00006	Added Item (Dollar)/ CCTV MATERIAL 614-87320	4,701.460	4,701.460		
			DOL	0.000	0.00	
			1.00000	4,701.460		4,701.46
0655	900-00006	Added Item (Dollar)/ ADMINISTRATIVE FEE MATERIAL DELIVERY	2,021.420	2,021.420		
			DOL	0.000	0.00	
			1.00000	2,021.420		2,021.42
0660	900-00006	Added Item (Dollar)/ ADJUSTMENT FOR OVERPAYMENT CMO#15 DOWD CANYON LIGHTING	-302.420	-302.420		
			DOL	0.000	0.00	
			1.00000	-302.420		-302.42
0665	900-00006	Added Item (Dollar)/ ADDED BONDING COSTS & PROJECT MANAGEMENT	34,924.560	37,433.690		
			DOL	-2,509.130	-2,509.13	
			1.00000	34,924.560		34,924.56

		CAT 0200	CURRENT AMT	\$16,520,767.95	\$ -52,432.80	\$16,520,767.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00

		CAT 0400	CURRENT AMT	\$ 6,000.00	\$ 0.00	\$ 6,000.00

		PROJECT TOTAL	CURRENT AMT	\$16,526,767.95	\$ -52,432.80	\$16,526,767.95