

ESTIMATE SUMMARY

CONTID: C21364S

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21364S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

301 WORK DAYS

SMART 25 MANAGED MOTORWAYS ITS PROJECT

PERCENT TIME: 8.31

ORIG TIME ALLOW:

301 WORK DAYS

PROJECT NO:

NHPP 0252-455

SMART 25 MANAGED MOTORWAYS ITS PROJECT

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

DOUGLAS, REGION 1

ARAPAHOE

CONTRACTOR:

PAONIA, INC dba PAONIA, LLC

PAY PERIOD ENDING

03/25/2019

DATE TIME STARTED 01/28/2019

5055 LIST DRIVE

DATE LET

11/15/2018

DATE WORK BEGAN 01/28/2019

DATE AWARDED

12/10/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/22/2019

DATE ACCEPTED

COLORADO SPRINGS

CO 80919

(719)590-1344

DATE NOTICE TO PROCEED

01/28/2019

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,642,492.80 PARTICIPATING	\$ 311,061.47	\$ 170,934.27
AWARD PROJECT AMT: \$ 6,975,058.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.07% TOTAL EARNINGS	311,061.47	170,934.27
FUNDS AVAILABLE: \$ 7,331,431.33 STOCKPILED MATERIALS	709,033.07	299,723.95
	GROSS EARNINGS	1,020,094.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,331.84	-5,128.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,010,762.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,010,762.70
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 465,530.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0010	202-00060	Removal of Travel Time Indicator	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0015	202-00210	*Removal of Concrete Pavement	60.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0020	202-00250	*Removal of Pavement Marking	8,700.000	0.000		
			SF	0.000	0.00	
			3.50000	0.000		0.00
0025	202-00720	Removal of Closed Circuit Camera	15.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0030	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			194.00000	0.000		0.00
0035	202-00827	Removal of Pull Box	21.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0040	203-01549	Pump (Dewatering Truck)(For Manholes Only)	40.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0045	203-01597	Potholing	500.000	20.000		
			HOUR	41.000	7,175.00	
			175.00000	61.000		10,675.00
0050	206-00065	Structure Backfill (Flow-Fill)	100.000	0.000		
			CY	0.000	0.00	
			295.00000	0.000		0.00
0055	208-00008	*Erosion Log Type 2 (12 Inch)	1,220.000	1,149.000		
			LF	71.000	497.00	
			7.00000	1,220.000		8,540.00

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CAT NO0200 ROADWAY						
0060	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0065	208-00035	*Aggregate Bag	350.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0070	208-00046	Pre-fabricated Concrete Washout Structure //Multiple Use	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	60.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0080	208-00054	*Storm Drain Inlet Protection (Type II)	110.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0085	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0090	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	25.000	0.000		
			CY	0.000	0.00	
			133.00000	0.000		0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOURL	0.000	0.00	
			5.00000	0.000		0.00
0100	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			5.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	2.000	10.00	
			5.00000	2.000		10.00
0110	208-00107	*Removal of Trash	50.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0120	210-00825	Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0125	210-00855	Reset Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			5,900.00000	0.000		0.00
0130	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0135	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0140	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0145	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			4.85000	0.000		0.00
0150	216-00041	*Soil Retention Blanket (Straw/Coconut)	300.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0155	240-00000	*Wildlife Biologist	18.000	18.000		
			HOURL	0.000	0.00	
			145.00000	18.000		2,610.00
0160	240-00010	*Removal of Nests	16.000	0.000		
			HOURL	0.000	0.00	
			126.00000	0.000		0.00
0165	304-06007	*Aggregate Base Course (Class 6)	20.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0175	412-00190	*Concrete Pavement (Patching)	64.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0180	503-00018	Drilled Caisson (18 Inch)	45.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0185	503-00036	Drilled Caisson (36 Inch)	113.000	0.000		
			LF	0.000	0.00	
			660.00000	0.000		0.00
0190	503-00048	Drilled Caisson (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			1,050.00000	0.000		0.00
0195	604-39050	Manhole (Traffic Management System)	49.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0200	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	63.000	305.55	
			4.85000	63.000		305.55
0205	612-00260	Location Marker (Fiber Optic)(Dome)	67.000	0.000		
			EACH	0.000	0.00	
			121.00000	0.000		0.00
0210	612-00270	Location Marker (Utility)(Flat Slat)	82.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0215	613-00125	1-1/4 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0220	613-00206	2 Inch Electrical Conduit (Bored)	16,945.000	4,051.000		
			LF	1,156.000	17,340.00	
			15.00000	5,207.000		78,105.00

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CAT NO0200 ROADWAY						
0225	613-01200	2 Inch Electrical Conduit (Plastic)	7,120.000	0.000		
			LF	114.000	2,052.00	
				18.00000		2,052.00
0225		MATERIAL ALLOWANCE		7,280.000		
			LF	-114.000	-128.82	
				1.13000		8,097.58
0230	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	51,640.000	0.000		
			LF	6,854.000	123,372.00	
				18.00000		123,372.00
0230		MATERIAL ALLOWANCE		51,660.000		
			LF	-6,854.000	-10,418.08	
				1.52000		68,105.12
0235	613-07000	Pull Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
				1,650.00000		0.00
0240	613-07011	Pull Box (11"x18"x12")	113.000	0.000		
			EACH	0.000	0.00	
				890.00000		0.00
0245	613-07023	Pull Box (24"x36"x24")	32.000	0.000		
			EACH	0.000	0.00	
				1,500.00000		0.00
0250	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
				2,900.00000		0.00
0255	613-07195	Proof Conduit	23,235.000	0.000		
			LF	0.000	0.00	
				1.00000		0.00
0260	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
				350,000.00000		0.00
0260		MATERIAL ALLOWANCE Wiring		0.000		
			L S	1.000	81,680.16	
				81,680.16000		81,680.16

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CAT NO0200 ROADWAY						
0265	613-32350	Light Standard Steel (35 Foot)	19.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0270	613-40010	Light Standard Foundation	19.000	0.000		
			EACH	0.000	0.00	
			1,455.00000	0.000		0.00
0275	613-80130	Service Meter Cabinet	7.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0280	614-00011	Sign Panel (Class I)	267.000	0.000		
			SF	0.000	0.00	
			19.40000	0.000		0.00
0285	614-00012	Sign Panel (Class II)	292.000	0.000		
			SF	0.000	0.00	
			24.25000	0.000		0.00
0290	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	16.000	0.000		
			EACH	0.000	0.00	
			582.00000	0.000		0.00
0295	614-70024	1310nm SFP Optic Module	70.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0300	614-70026	CWDM Multiplexor Demultiplexor Module	12.000	0.000		
			EACH	0.000	0.00	
			9,700.00000	0.000		0.00
0300		MATERIAL ALLOWANCE		12.000		
			EACH	0.000	0.00	
			5,480.64000	12.000		65,767.68
0305	614-70028	CWDM SFP Optic Module	140.000	0.000		
			EACH	0.000	0.00	
			693.00000	0.000		0.00
0305		MATERIAL ALLOWANCE		140.000		
			EACH	0.000	0.00	
			528.50000	140.000		73,990.00

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CAT NO0200 ROADWAY						
0310	614-70030	Optical Attenuator	198.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0315	614-70032	Optical Filter	224.000	0.000		
			EACH	0.000	0.00	
			433.00000	0.000		0.00
0315		MATERIAL ALLOWANCE		224.000		
			EACH	0.000	0.00	
			227.91000	224.000		51,051.84
0320	614-70225	Traffic Signal Face (12-12)	10.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0325	614-70336	Traffic Signal Face (12-12-12)	28.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0330	614-72830	Communications Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			12,450.00000	0.000		0.00
0335	614-72831	Communications Cabinet (Type 1)	8.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0340	614-72832	Communications Cabinet (Type 2)	7.000	0.000		
			EACH	0.000	0.00	
			12,250.00000	0.000		0.00
0345	614-80000	Flashing Beacon	7.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0350	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,200.00000	0.000		0.00
0355	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0365	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0370	614-84100	Traffic Signal Pedestal Pole Aluminum	9.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0375	614-86003	Spread Spectrum Radio (Contact Closure)	2.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0380	614-86006	Telemetry (Master) //Cell Modem	10.000	0.000		
			EACH	0.000	0.00	
			1,940.00000	0.000		0.00
0385	614-86007	Serial to IP Converter	56.000	0.000		
			EACH	0.000	0.00	
			1,940.00000	0.000		0.00
0390	614-86097	Wireless Detection Access Point	18.000	0.000		
			EACH	0.000	0.00	
			10,800.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Access Points - Econolite		0.000		
			EACH	18.000	76,942.08	
			4,274.56000	18.000		76,942.08
0395	614-86098	Wireless Detection Repeater	39.000	0.000		
			EACH	0.000	0.00	
			4,975.00000	0.000		0.00
0395		MATERIAL ALLOWANCE Repeater - Econolite		0.000		
			EACH	39.000	57,287.88	
			1,468.92000	39.000		57,287.88
0400	614-86099	Wireless Detection Sensor	181.000	0.000		
			EACH	0.000	0.00	
			1,072.00000	0.000		0.00

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0400		MATERIAL ALLOWANCE Sensors - Econolite		0.000		
			EACH	181.000	94,360.73	
			521.33000	181.000		94,360.73
0405	614-86105	Telemetry (Field) //Fiber Converter	19.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0410	614-86106	Telemetry (Field)(Install Only) //Field Processor	33.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0415	614-86248	Traffic Signal Controller (Type 2070LC)	18.000	0.000		
			EACH	0.000	0.00	
			7,900.00000	0.000		0.00
0420	614-87006	Fiber Optic Termination Panel (6 Fiber)	29.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0425	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	52,865.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0430	614-87011	Fiber Optic Cable (Single Mode) (24 Fiber)	1,820.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
0435	614-87015	Buffer Tube Fan Out Kit	68.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0440	614-87024	Fiber Optic Termination Panel (24 Fiber)	26.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0445	614-87144	Fiber Optic Termination Panel (144 Fiber)	5.000	0.000		
			EACH	0.000	0.00	
			7,275.00000	0.000		0.00
0450	614-87320	Closed Circuit Television	18.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0455	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0460	614-87364	Closed Circuit Television Pole with Lowering Device (50 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0465	614-87502	Fiber Optic Cable (S Mode)(168 S)	78,170.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0470	614-87650	Fiber Optic Cable (Single Mode) (216 Strands)	4,760.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0475	614-87691	Ethernet Switch Type I //(3931)	29.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0475		MATERIAL ALLOWANCE		28.000		
			EACH	0.000	0.00	
			2,125.00000	28.000		59,500.00
0480	614-87692	Ethernet Switch Type II //(3930)	35.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0480		MATERIAL ALLOWANCE		34.000		
			EACH	0.000	0.00	
			2,125.00000	34.000		72,250.00
0485	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0490	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			470,000.00000	0.000		0.00
0495	626-01103	*Public Information Services (Tier III)	1.000	0.100		
			L S	0.100	4,000.00	
			40,000.00000	0.200		8,000.00

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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						
0500	627-00008	*Modified Epoxy Pavement Marking	67.000	0.000		
			GAL	0.000	0.00	
			425.00000	0.000		0.00
0505	627-00011	*Pavement Marking Paint (Waterborne)	200.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0510	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,048.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0515	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,310.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0520	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	696.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0525	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	496.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0530	630-00000	*Flagging	200.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0535	630-00007	*Traffic Control Inspection	50.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0540	630-00012	*Traffic Control Management	301.000	8.000		
			DAY	13.000	9,750.00	
			750.00000	21.000		15,750.00
0545	630-00015	*Uniformed Traffic Control Coordination	52.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0550	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	2.000		
			EACH	-1.000	-160.00	
			160.00000	1.000		160.00

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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						
0555	630-80342	*Construction Traffic Sign (Panel Size B)	130.000	3.500		
		EACH		1.500	585.00	
			390.00000	5.000		1,950.00
0560	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.500		
		EACH		0.500	250.00	
			500.00000	2.000		1,000.00
0565	630-80355	*Portable Message Sign Panel	8.000	0.000		
		EACH		0.000	0.00	
			5,750.00000	0.000		0.00
0570	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	0.000		
		EACH		0.000	0.00	
			3,900.00000	0.000		0.00
0575	630-80360	*Drum Channelizing Device	350.000	4.000		
		EACH		4.000	303.00	
			75.75000	8.000		606.00
0580	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
		EACH		0.000	0.00	
			85.00000	0.000		0.00
0585	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
		EACH		0.000	0.00	
			85.00000	0.000		0.00
0590	630-80380	*Traffic Cone	400.000	48.000		
		EACH		0.000	0.00	
			14.55000	48.000		698.40
0595	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
		L S		0.000	0.00	
			12,000.00000	0.000		0.00
0600	630-85041	Mobile Attenuator	600.000	10.000		
		DAY		24.000	5,454.72	
			227.28000	34.000		7,727.52
0605	700-70010	F/A Minor Contract Revisions	500,000.000	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						
0610	700-70011	F/A Partnering	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70023	F/A On-The-Job Trainee	6,720.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70082	F/A Furnish & Install Electrical Service	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70130	F/A Repair Field Office	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70230	F/A Communication Lines Misc ITS F/A	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70310	F/A Landscaping Restoration	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70589	F/A Environmental Health & Safety Management	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,492,492.80	\$ 470,658.22 \$ 970,594.54
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00005	Field Office (Special)	1.000	0.330		
			EACH	0.000	0.00	
			75,000.00000	0.330		24,750.00
0660	620-00012	Field Laboratory (Class 2)	1.000	0.330		
			EACH	0.000	0.00	
			75,000.00000	0.330		24,750.00

			CAT 0400	CURRENT AMT	\$ 150,000.00	\$ 0.00 \$ 49,500.00

			PROJECT TOTAL	CURRENT AMT	\$ 7,642,492.80	\$ 470,658.22 \$ 1,020,094.54