

ESTIMATE SUMMARY

CONTID: C21364S

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21364S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

301 WORK DAYS

SMART 25 MANAGED MOTORWAYS ITS PROJECT

PERCENT TIME: 14.62

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

04/25/2019

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	\$ 721,158.90	\$ 410,097.43
AWARD PROJECT AMT: \$ 6,975,058.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 9.44% TOTAL EARNINGS	721,158.90	410,097.43
FUNDS AVAILABLE: \$ 6,921,333.90 STOCKPILED MATERIALS	862,148.62	153,115.55
	GROSS EARNINGS	1,583,307.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,109.77	-8,777.93
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,565,197.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,565,197.75
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 554,435.05

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	61.000		
			HOUR	23.000	4,025.00	
			175.00000	84.000		14,700.00
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	1,220.000		
			LF	0.000	0.00	
			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	2.000		
			HOURL	0.000	0.00	
			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
0195		MATERIAL ALLOWANCE Manholes April 2019 Stockpiled		0.000		
			EACH	34.000	115,146.00	
			3,386.65000	34.000		115,146.10
0195		MATERIAL ALLOWANCE Manholes April 2019 Second SP		0.000		
			EACH	15.000	50,799.75	
			3,386.65000	15.000		50,799.75
0200	607-11525	*Fence (Plastic)	500.000	63.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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	5,207.000		
			LF	589.000	8,835.00	
			15.00000	5,796.000		86,940.00
0225	613-01200	2 Inch Electrical Conduit (Plastic)	7,120.000	114.000		
			LF	716.000	12,888.00	
			18.00000	830.000		14,940.00
0225		MATERIAL ALLOWANCE		7,166.000		
			LF	-716.000	-809.08	
			1.13000	6,450.000		7,288.50
0230	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored)	51,640.000	6,854.000		
			LF	13,156.000	236,808.00	
			18.00000	20,010.000		360,180.00
0230		MATERIAL ALLOWANCE		44,806.000		
			LF	-13,156.000	-19,997.12	
			1.52000	31,650.000		48,108.00
0235	613-07000	Pull Box (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0240	613-07011	Pull Box (11"x18"x12")	113.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
0245	613-07023	Pull Box (24"x36"x24")	32.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0245		MATERIAL ALLOWANCE Pull Box April 2019 Stockpiled		0.000		
			EACH	20.000	6,940.00	
			347.00000	20.000		6,940.00
0250	613-07040	Pull Box (30"x48"x24")	2.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250		MATERIAL ALLOWANCE Pull Box April 2019 Stockpiled		0.000		
			EACH	2.000	1,036.00	
			518.00000	2.000		1,036.00
0255	613-07195	Proof Conduit	23,235.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0260	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			350,000.00000	0.000		0.00
0260		MATERIAL ALLOWANCE Wiring		1.000		
			L S	0.000	0.00	
			81,680.16000	1.000		81,680.16
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

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CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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
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

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0390		MATERIAL ALLOWANCE Access Points - Econolite		18.000		
			EACH	0.000	0.00	
			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		39.000		
			EACH	0.000	0.00	
			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
0400		MATERIAL ALLOWANCE Sensors - Econolite		181.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
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
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

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
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	0.250	117,500.00	
			470,000.00000	0.250		117,500.00
0495	626-01103	*Public Information Services (Tier III)	1.000	0.200		
			L S	0.100	4,000.00	
			40,000.00000	0.300		12,000.00
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

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 PCN: 21364S-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 05/13/2019

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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						
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	21.000		
			DAY	18.000	13,500.00	
			750.00000	39.000		29,250.00
0545	630-00015	*Uniformed Traffic Control Coordination	52.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0550	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	1.000		
			EACH	1.000	160.00	
			160.00000	2.000		320.00
0555	630-80342	*Construction Traffic Sign (Panel Size B)	130.000	5.000		
			EACH	4.000	1,560.00	
			390.00000	9.000		3,510.00
0560	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	1.000	500.00	
			500.00000	3.000		1,500.00
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	0.500	1,950.00	
			3,900.00000	0.500		1,950.00
0575	630-80360	*Drum Channelizing Device	350.000	8.000		
			EACH	5.500	416.63	
			75.75000	13.500		1,022.63
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

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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						
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	34.000		
			DAY	35.000	7,954.80	
			227.28000	69.000		15,682.32
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
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

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ESTIMATE NO: 0003

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						
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 \$	563,212.98 \$ 1,533,807.62

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 \$	563,212.98 \$ 1,583,307.62
