

ESTIMATE SUMMARY

CONTID: C22107

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22107-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

242 WORK DAYS

US 160 WOLF CREEK WEST FIBER

PERCENT TIME: 10.74

ORIG TIME ALLOW:

227 WORK DAYS

PROJECT NO: NHPP1602-168

US 160 WOLF CREEK WEST FIBER

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

ARCHULETA

CONTRACTOR:

PAONIA, INC dba PAONIA, LLC

PAY PERIOD ENDING 06/30/2022

DATE TIME STARTED 05/23/2022

5055 LIST DRIVE

DATE LET 10/22/2020

DATE WORK BEGAN

DATE AWARDED 11/13/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/02/2020

DATE ACCEPTED

COLORADO SPRINGS CO 80919 (719)590-1344

DATE NOTICE TO PROCEED 05/23/2022

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,203,645.96 PARTICIPATING	\$ 1,275,139.53	\$ 1,275,139.53
AWARD PROJECT AMT:	\$ 7,992,798.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.85% TOTAL EARNINGS	1,275,139.53	1,275,139.53
FUNDS AVAILABLE:	\$ 7,928,506.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,275,139.53	1,275,139.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-33,051.53	-33,051.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,242,088.00	1,242,088.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,242,088.00	1,242,088.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,242,088.00

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	202-00090	Removal of Delineator	200.000	0.000		
			EACH	0.000	0.00	
			14.64000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	7,352.000	0.000		
			SY	0.000	0.00	
			39.01000	0.000		0.00
0015	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0020	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			1,622.00000	0.000		0.00
0025	203-01597	Potholing	200.000	0.000		
			HOURL	0.000	0.00	
			317.09000	0.000		0.00
0030	208-00002	*Erosion Log Type 1 (12 Inch)	9,130.000	0.000		
			LF	0.000	0.00	
			5.31000	0.000		0.00
0035	208-00020	*Silt Fence	5,595.000	0.000		
			LF	260.000	634.40	
			2.44000	260.000		634.40
0040	208-00035	*Aggregate Bag	10,080.000	0.000		
			LF	333.000	1,768.23	
			5.31000	333.000		1,768.23
0045	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0050	208-00075	*Pre-fabricated Vehicle Tracking Pad	5.000	0.000		
			EACH	0.000	0.00	
			4,316.20000	0.000		0.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	45.000	0.000		
			HOURL	4.000	263.48	
			65.87000	4.000		263.48

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CAT NO0200 ROADWAY						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	45.000	0.000		
			HOOR	0.000	0.00	
			166.84000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	45.000	0.000		
			HOOR	0.000	0.00	
			177.58000	0.000		0.00
0070	208-00207	*Erosion Control Management	48.000	0.000		
			DAY	0.000	0.00	
			455.56000	0.000		0.00
0075	210-00810	Reset Ground Sign	50.000	0.000		
			EACH	0.000	0.00	
			347.82000	0.000		0.00
0080	212-00006	*Seeding (Native)	21.100	0.000		
			ACRE	0.000	0.00	
			1,598.86000	0.000		0.00
0085	212-00028	*Seeding (Wetlands)	0.010	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	21.100	0.000		
			ACRE	0.000	0.00	
			536.87000	0.000		0.00
0095	213-00003	*Mulching (Weed Free)	21.100	0.000		
			ACRE	0.000	0.00	
			1,274.64000	0.000		0.00
0100	213-00061	*Mulch Tackifier	4,220.000	0.000		
			LB	0.000	0.00	
			3.32000	0.000		0.00
0105	240-00000	*Wildlife Biologist	30.000	0.000		
			HOOR	7.000	921.90	
			131.70000	7.000		921.90
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	7,352.000	0.000		
			SY	0.000	0.00	
			87.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	503-00024	Drilled Shaft (24 Inch)	72.000	0.000		
			LF	0.000	0.00	
			253.33000	0.000		0.00
0120	503-00036	Drilled Shaft (36 Inch)	105.000	0.000		
			LF	0.000	0.00	
			234.34000	0.000		0.00
0125	503-00048	Drilled Shaft (48 Inch)	32.000	0.000		
			LF	0.000	0.00	
			370.41000	0.000		0.00
0130	604-39000	Manhole Special	74.000	0.000		
			EACH	0.000	0.00	
			3,782.00000	0.000		0.00
0135	604-39000	Manhole Special SLVREC	39.000	0.000		
			EACH	0.000	0.00	
			4,170.00000	0.000		0.00
0140	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	112.500	0.000		
			LF	0.000	0.00	
			81.16000	0.000		0.00
0145	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			2,638.00000	0.000		0.00
0150	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			5,340.00000	0.000		0.00
0155	607-11525	*Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			3.09000	0.000		0.00
0160	612-00001	Delineator (Type I)	75.000	0.000		
			EACH	0.000	0.00	
			24.39000	0.000		0.00
0165	612-00031	Delineator (Type I) (Extra Height)	125.000	0.000		
			EACH	0.000	0.00	
			51.23000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00260	Location Marker (Fiber Optic)(Dome)	142.000	0.000		
			EACH	0.000	0.00	
			65.60000	0.000		0.00
0172	613-00025	1-1/4 In HDPE Cond CMO no 2	105.000	0.000		
			LF	0.000	0.00	
			14.57000	0.000		0.00
0175	613-00100	1 Inch Electrical Conduit	200.000	0.000		
			LF	0.000	0.00	
			19.52000	0.000		0.00
0180	613-00601	6 Inch Electrical Conduit (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			62.18000	0.000		0.00
0181	613-00601	6 In Elec Cond (Jacked) CMO no 2	65.000	0.000		
			LF	0.000	0.00	
			63.32000	0.000		0.00
0185	613-01200	2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			12.99000	0.000		0.00
0186	613-01200	2 In Elec Cond (P) CMO no 2	2,356.000	0.000		
			LF	655.000	8,685.30	
			13.26000	655.000		8,685.30
0190	613-01300	3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0191	613-00306	3 In Elec Cond (Bored) CMO no 2	375.000	0.000		
			LF	0.000	0.00	
			48.48000	0.000		0.00
0192	613-01300	3 In Elec Cond (P) CMO no 2	2,729.000	0.000		
			LF	1,850.000	23,680.00	
			12.80000	1,850.000		23,680.00
0195	613-03491	Electrical Conduit (Plastic)(Multiduct) (2-2 INCH)	0.000	0.000		
			LF	0.000	0.00	
			9.02000	0.000		0.00

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CAT NO0200 ROADWAY							
0196	613-03491	Elec Cond (P) (Mult) (2-2 INCH) CMO no 2		310.000	0.000		
			LF		0.000	0.00	
				9.56000	0.000		0.00
0197	613-03491	Elec Cond (P) (Mult) (3-2 INCH) CMO no 2		53,455.000	0.000		
			LF		0.000	0.00	
				12.92000	0.000		0.00
0200	613-03491	Electrical Conduit (Plastic)(Multiduct) (2-2 INCH, 1-1 1/4 INCH)		0.000	0.000		
			LF		0.000	0.00	
				11.39000	0.000		0.00
0202	613-03491	Elec Cond (P) (Mult) (3-2 INCH, 1-1 1/4 INCH) CMO no 2		12,820.000	0.000		
			LF		0.000	0.00	
				15.63000	0.000		0.00
0203	613-03491	Elec Cond (P) (Mult) (2-1 1/4 INCH) CMO no 2		35.000	0.000		
			LF		0.000	0.00	
				17.28000	0.000		0.00
0205	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (1-1 1/4 INCH)		0.000	0.000		
			LF		0.000	0.00	
				49.31000	0.000		0.00
0206	613-03492	Elec Cond (P)(Mult)(Bored) (1-1 1/4 INCH) CMO 2		135.000	0.000		
			LF		0.000	0.00	
				49.38000	0.000		0.00
0210	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 INCH)		0.000	0.000		
			LF		0.000	0.00	
				47.82000	0.000		0.00
0211	613-03492	Elec Cond (P)(Mult)(Bored) (2-2 INCH) CMO no 2		860.000	0.000		
			LF		0.000	0.00	
				48.36000	0.000		0.00
0212	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH) CMO no 2		5,295.000	0.000		
			LF		170.000	10,099.70	
				59.41000	170.000		10,099.70
0213	613-03492	Elec Cond (P)(Mult)(Bored) (1-2 INCH, 1-3 INCH) CMO no 2		470.000	0.000		
			LF		0.000	0.00	
				48.75000	0.000		0.00

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CAT NO0200 ROADWAY							
0214	613-03492	Elec Cond (P)(Mult)(Bored) (1-2 INCH, 3-3 INCH) CMO no 2	50.000		0.000		
		LF			0.000	0.00	
			52.57000		0.000		0.00
0215	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 INCH, 1-1 1/4 INCH)	0.000		0.000		
		LF			0.000	0.00	
			52.22000		0.000		0.00
0217	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH, 1-1 1/4 INCH) CMO no 2	830.000		0.000		
		LF			0.000	0.00	
			65.29000		0.000		0.00
0218	613-03492	Elec Cond (P)(Mult)(Bored) (2-2 INCH, 1-6 INCH) CMO no 2	140.000		0.000		
		LF			0.000	0.00	
			115.79000		0.000		0.00
0220	613-03492	Electrical Conduit (Plastic)(Multiduct)(Bored) (2-2 INCH, 1-1 1/4 INCH, 1-6 INCH)	0.000		0.000		
		LF			0.000	0.00	
			127.53000		0.000		0.00
0225	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH)	0.000		0.000		
		LF			0.000	0.00	
			41.68000		0.000		0.00
0226	613-03500	Elec Cond (P) (Mult) (Spec) (2-2 INCH) CMO no 2	485.000		0.000		
		LF			45.500	1,921.01	
			42.22000		45.500		1,921.01
0227	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH) CMO no 2	11,715.000		0.000		
		LF			0.000	0.00	
			43.05000		0.000		0.00
0230	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH, 1-1 1/4 INCH)	0.000		0.000		
		LF			0.000	0.00	
			32.95000		0.000		0.00
0235	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH, 1-1 1/4 INCH, 1-3 INCH)	0.000		0.000		
		LF			0.000	0.00	
			44.31000		0.000		0.00
0237	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH, 1-3 INCH) CMO no 2	31,975.000		0.000		
		LF			14,913.500	687,661.49	
			46.11000		14,913.500		687,661.49

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CAT NO0200 ROADWAY							
0240	613-03500	Electrical Conduit (Plastic) (Multiduct) (Special) (2-2 INCH, 1-1 1/4 INCH, 1-6 INCH)	0.000		0.000		
			LF		0.000	0.00	
				57.40000	0.000		0.00
0242	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH,1-6 INCH) CMO no 2	5,890.000		0.000		
			LF		4,098.500	244,844.39	
				59.74000	4,098.500		244,844.39
0245	613-04010	Conduit (BRIDGE CONDUIT)	0.000		0.000		
			L S		0.000	0.00	
				50,266.00000	0.000		0.00
0247	613-04010	Conduit (BRIDGE CONDUIT)(SPECIAL) CMO no 2	1.000		0.000		
			L S		0.000	0.00	
				63,213.00000	0.000		0.00
0250	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)	100.000		0.000		
			LF		0.000	0.00	
				21.36000	0.000		0.00
0255	613-04200	2 Inch Electrical Conduit (Liquidtight Flexible Metal)	100.000		0.000		
			LF		0.000	0.00	
				50.76000	0.000		0.00
0260	613-07002	Type Two Pull Box	30.000		0.000		
			EACH		0.000	0.00	
				670.00000	0.000		0.00
0265	613-07004	Type Four Pull Box	77.000		0.000		
			EACH		0.000	0.00	
				1,684.00000	0.000		0.00
0270	613-07005	Type Five Pull Box	78.000		0.000		
			EACH		0.000	0.00	
				2,284.00000	0.000		0.00
0275	613-07005	Type Five Pull Box (SLVREC)(INSTALL ONLY)	0.000		0.000		
			EACH		0.000	0.00	
				2,568.00000	0.000		0.00
0280	613-07195	Proof Conduit	32,305.000		0.000		
			LF		0.000	0.00	
				1.03000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			67,216.00000	0.000		0.00
0290	613-40000	Concrete Foundation Pad	10.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0295	613-50105	*Lighting Control Center (Pedestal Only)	10.000	0.000		
			EACH	0.000	0.00	
			4,800.90000	0.000		0.00
0300	613-50132	*2-Plex Receptacle (With Box and Cover)	2.000	0.000		
			EACH	0.000	0.00	
			123.50000	0.000		0.00
0305	613-81710	*Safety Switch NEMA 3R, 100 Ampere, 2-pole, 240 Volt	12.000	0.000		
			EACH	0.000	0.00	
			837.42000	0.000		0.00
0310	613-81800	*Branch Circuit Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,721.00000	0.000		0.00
0311	614-00012	Sign Panel (CL II) CMO no 2	40.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0315	614-00818	Steel Sign Post (W 8x18)	216.000	0.000		
			LF	0.000	0.00	
			64.77000	0.000		0.00
0316	614-01573	Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip) CMO no 2	4.000	0.000		
			EACH	0.000	0.00	
			1,027.58000	0.000		0.00
0320	614-10115	*Dynamic Message Sign (Color LED)(Overhead)	1.000	0.000		
			EACH	0.000	0.00	
			119,956.00000	0.000		0.00
0325	614-10127	*Variable Speed Limit Sign	6.000	0.000		
			EACH	0.000	0.00	
			11,874.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			50,644.00000	0.000		0.00
0335	614-70028	CWDM SFP Optic Module	13.000	0.000		
			EACH	0.000	0.00	
			681.77000	0.000		0.00
0340	614-70030	Optical Attenuator	13.000	0.000		
			EACH	0.000	0.00	
			170.77000	0.000		0.00
0345	614-72830	Communications Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			8,156.00000	0.000		0.00
0350	614-72832	Communications Cabinet (Type 2)	7.000	0.000		
			EACH	0.000	0.00	
			9,793.00000	0.000		0.00
0355	614-72883	Mainline Detection	1.000	0.000		
			EACH	0.000	0.00	
			17,678.00000	0.000		0.00
0360	614-72887	Microwave Vehicle Radar Detector	5.000	0.000		
			EACH	0.000	0.00	
			9,966.00000	0.000		0.00
0365	614-86009	Connected Vehicle Roadside Unit (Install Only)	7.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0370	614-86741	Weather Monitoring System	2.000	0.000		
			EACH	0.000	0.00	
			55,668.00000	0.000		0.00
0375	614-87006	Fiber Optic Termination Panel (6 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			618.50000	0.000		0.00
0380	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,985.000	0.000		
			LF	0.000	0.00	
			6.89000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	614-87024	Fiber Optic Termination Panel (24 Fiber)	11.000	0.000		
			EACH	0.000	0.00	
			818.36000	0.000		0.00
0390	614-87144	Fiber Optic Termination Panel (144 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			19,781.50000	0.000		0.00
0395	614-87316	*Traffic Management System Building UPS	1.000	0.000		
			EACH	0.000	0.00	
			4,259.00000	0.000		0.00
0400	614-87320	Closed Circuit Television	9.000	0.000		
			EACH	0.000	0.00	
			5,261.56000	0.000		0.00
0405	614-87325	Closed Circuit Television Pole	7.000	0.000		
			EACH	0.000	0.00	
			4,497.27000	0.000		0.00
0410	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			31,465.00000	0.000		0.00
0415	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	168,650.000	0.000		
			LF	0.000	0.00	
			3.62000	0.000		0.00
0420	614-87498	Fiber Optic Cable (Single Mode) (144 Strands) (SLVREC)	0.000	0.000		
			LF	0.000	0.00	
			3.31000	0.000		0.00
0425	614-87691	Ethernet Switch Type I	2.000	0.000		
			EACH	0.000	0.00	
			21,531.00000	0.000		0.00
0430	614-87692	Ethernet Switch Type II	11.000	0.000		
			EACH	0.000	0.00	
			1,106.46000	0.000		0.00
0435	614-87697	Ethernet Aggregation Switch Type I (5171) (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			3,049.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.400	21,220.40	
			53,051.00000	0.400		21,220.40
0442	625-00001	Const Surveying (Hour) CMO no 2	37.000	0.000		
			HOOR	0.000	0.00	
			201.25000	0.000		0.00
0445	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	173,422.00	
			346,844.00000	0.500		173,422.00
0450	626-01114	*Public Information Management (Tier IV)	305.000	0.000		
			DAY	53.000	1,421.99	
			26.83000	53.000		1,421.99
0455	630-00000	*Flagging	2,720.000	0.000		
			HOOR	0.000	0.00	
			28.05000	0.000		0.00
0460	630-00007	*Traffic Control Inspection	108.000	0.000		
			DAY	5.000	731.75	
			146.35000	5.000		731.75
0465	630-00012	*Traffic Control Management	264.000	0.000		
			DAY	25.000	23,629.00	
			945.16000	25.000		23,629.00
0470	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0475	630-80340	Pedestrian Barricade (ADA)	100.000	0.000		
			LF	0.000	0.00	
			36.59000	0.000		0.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	255.000	0.000		
			EACH	10.500	576.24	
			54.88000	10.500		576.24
0485	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	3.500	192.15	
			54.90000	3.500		192.15

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CAT NO0200 ROADWAY						
0490	630-80350	*Vertical Panel	150.000	0.000		
			EACH	20.000	536.60	
			26.83000	20.000		536.60
0495	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			5,183.00000	0.000		0.00
0500	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	10.000	426.90	
			42.69000	10.000		426.90
0505	630-80370	Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			67.86000	0.000		0.00
0510	630-80380	*Traffic Cone	50.000	0.000		
			EACH	20.000	48.80	
			2.44000	20.000		48.80
0515	630-80430	*Rumble Strip (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			1,829.25000	0.000		0.00
0520	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,658.50000	0.000		0.00
0525	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	1.000	68,295.50	
			68,295.50000	1.000		68,295.50
0530	700-70010	F/A Minor Contract Revisions	482,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70023	F/A On-The-Job Trainee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0545	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70082	F/A Furnish & Install Electrical Service	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70589	F/A Environmental Health & Safety Management	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0577	900-00006	Added Item (Dollar)/ INCREASED COST OF MATERIALS (EROSION CONTROL) CMO no 2	1,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0578	900-00006	Added Item (Dollar)/ Extended OH CMO no 2	35,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 9,159,193.70	\$ 1,270,981.23 \$ 1,270,981.23

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.100	2,841.20	
			28,412.00000	0.100		2,841.20
0571	900-00026	Added Item (Week)/ Field Office (Class 2) CMO no 2	3.000	0.000		
			WK	0.000	0.00	
			653.48000	0.000		0.00
0574	900-00026	Added Item (Week)/ Sanitary Facility CMO no 2	3.000	0.000		
			WK	0.000	0.00	
			302.94000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0575	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.100	1,317.10	
			13,171.00000	0.100		1,317.10

	CAT 0400	CURRENT AMT	\$	44,452.26	\$	4,158.30
					\$	4,158.30

	PROJECT TOTAL	CURRENT AMT	\$	9,203,645.96	\$	1,275,139.53
					\$	1,275,139.53