

ESTIMATE SUMMARY

 CONTID: C22107 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22107-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 106.0 DAYS TIME ALLOW: 242 WORK DAYS
 US 160 WOLF CREEK WEST FIBER PERCENT TIME: 43.80 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 10/28/2022 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: \$ 9,266,965.75 PARTICIPATING	\$ 4,650,087.86	\$ 781,228.78
AWARD PROJECT AMT: \$ 7,992,798.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 50.18% TOTAL EARNINGS	4,650,087.86	781,228.78
FUNDS AVAILABLE: \$ 4,616,877.89 STOCKPILED MATERIALS	187,673.72	0.00
	GROSS EARNINGS	4,837,761.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-119,891.98	-10,069.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,717,869.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,717,869.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 771,159.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	7,352.000		
			SY	0.000	0.00	
			39.01000	7,352.000		286,801.52
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	35.000	11,098.15	
			317.09000	35.000		11,098.15
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	640.000		
			LF	500.000	1,220.00	
			2.44000	1,140.000		2,781.60
0040	208-00035	*Aggregate Bag	10,080.000	2,887.000		
			LF	500.000	2,655.00	
			5.31000	3,387.000		17,984.97
0045	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0050	208-00075	*Pre-fabricated Vehicle Tracking Pad	5.000	1.000		
			EACH	1.000	4,316.20	
			4,316.20000	2.000		8,632.40
0055	208-00103	*Removal and Disposal of Sediment (Labor)	45.000	6.000		
			HOURL	0.000	0.00	
			65.87000	6.000		395.22

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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	60.000	28.000		
			DAY	4.000	1,822.24	
			455.56000	32.000		14,577.92
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	4.220	6,747.19	
			1,598.86000	4.220		6,747.19
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	4.220	2,265.59	
			536.87000	4.220		2,265.59
0095	213-00003	*Mulching (Weed Free)	21.100	0.000		
			ACRE	4.220	5,378.98	
			1,274.64000	4.220		5,378.98
0100	213-00061	*Mulch Tackifier	4,220.000	0.000		
			LB	844.000	2,802.08	
			3.32000	844.000		2,802.08
0105	240-00000	*Wildlife Biologist	30.000	7.000		
			HOOR	0.000	0.00	
			131.70000	7.000		921.90
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	7,352.000	7,352.000		
			SY	0.000	0.00	
			87.80000	7,352.000		645,505.60

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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	55.500		
			EACH	18.500	69,967.00	
			3,782.00000	74.000		279,868.00
0135	604-39000	Manhole Special SLVREC	39.000	38.050		
			EACH	0.950	3,961.50	
			4,170.00000	39.000		162,630.00
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	10.000		
			EACH	20.000	1,312.00	
			65.60000	30.000		1,968.00
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	143.000	143.000		
			LF	0.000	0.00	
			63.32000	143.000		9,054.76
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	1,481.000		
			LF	0.000	0.00	
			13.26000	1,481.000		19,638.06
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	523.000	523.000		
			LF	0.000	0.00	
			48.48000	523.000		25,355.04
0192	613-01300	3 In Elec Cond (P) CMO no 2	3,336.000	3,336.000		
			LF	0.000	0.00	
			12.80000	3,336.000		42,700.80
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	162.000		
			LF		0.000	0.00	
				9.56000	162.000		1,548.72
0197	613-03491	Elec Cond (P) (Mult) (3-2 INCH) CMO no 2		53,455.000	1,620.000		
			LF		7,435.000	96,060.20	
				12.92000	9,055.000		116,990.60
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	100.000		
			LF		0.000	0.00	
				48.36000	100.000		4,836.00
0212	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH) CMO no 2		5,295.000	240.000		
			LF		0.000	0.00	
				59.41000	240.000		14,258.40
0213	613-03492	Elec Cond (P)(Mult)(Bored) (1-2 INCH, 1-3 INCH) CMO no 2		618.000	618.000		
			LF		0.000	0.00	
				48.75000	618.000		30,127.50

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CAT NO0200 ROADWAY						
0214	613-03492	Elec Cond (P)(Mult)(Bored) (1-2 INCH, 3-3 INCH) CMO no 2	70.000	70.000		
		LF		0.000	0.00	
			52.57000	70.000		3,679.90
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	105.000		
		LF		0.000	0.00	
			115.79000	105.000		12,157.95
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		0.000	0.00	
			42.22000	0.000		0.00
0227	613-03500	Elec Cond (P) (Mult) (Spec) (3-2 INCH) CMO no 2	12,201.000	8,540.700		
		LF		2,728.500	117,461.93	
			43.05000	11,269.200		485,139.06
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	32,087.000	25,360.400		
		LF		6,726.600	310,163.53	
			46.11000	32,087.000		1,479,531.57

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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	5,855.000		
		LF		0.000	0.00	
			59.74000	5,855.000		349,777.70
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	5.000		
		EACH		6.000	10,104.00	
			1,684.00000	11.000		18,524.00
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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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	0.300		
			L S	0.000	0.00	
			31,465.00000	0.300		9,439.50
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
0415		MATERIAL ALLOWANCE Fiber Optic Cable (S Mode)(144S)		168,650.000		
			LF	0.000	0.00	
			1.11280	168,650.000		187,673.72
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

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CAT NO0200 ROADWAY						
0435	614-87697	Ethernet Aggregation Switch Type I (5171) (INSTALL ONLY)	1.000 EACH 3,049.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	625-00000	*Construction Surveying	1.000 L S 53,051.00000	0.780 0.000 0.780	0.00	41,379.78
0442	625-00001	Const Surveying (Hour) CMO no 2	37.000 HOUR 201.25000	0.000 0.000 0.000	0.00	0.00
0445	626-00000	*Mobilization	1.000 L S 346,844.00000	0.600 0.400 1.000	138,737.60	346,844.00
0450	626-01114	*Public Information Management (Tier IV)	305.000 DAY 26.83000	145.000 31.000 176.000	831.73	4,722.08
0455	630-00000	*Flagging	2,720.000 HOUR 28.05000	27.000 58.000 85.000	1,626.90	2,384.25
0460	630-00007	*Traffic Control Inspection	130.000 DAY 146.35000	32.000 9.000 41.000	1,317.15	6,000.35
0465	630-00012	*Traffic Control Management	275.000 DAY 945.16000	88.000 19.000 107.000	17,958.04	101,132.12
0470	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000 EACH 205.00000	0.000 0.000 0.000	0.00	0.00
0475	630-80340	Pedestrian Barricade (ADA)	100.000 LF 36.59000	0.000 0.000 0.000	0.00	0.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	255.000 EACH 54.88000	19.000 0.000 19.000	0.00	1,042.72

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CAT NO0200 ROADWAY						
0485	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	4.500		
			EACH	0.000	0.00	
			54.90000	4.500		247.05
0490	630-80350	*Vertical Panel	150.000	20.000		
			EACH	0.000	0.00	
			26.83000	20.000		536.60
0495	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			5,183.00000	1.500		7,774.50
0500	630-80360	*Drum Channelizing Device	200.000	100.000		
			EACH	0.000	0.00	
			42.69000	100.000		4,269.00
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	21.000		
			EACH	0.000	0.00	
			2.44000	21.000		51.24
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	1.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0540	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
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
0580	900-00006	Added Item (Dollar)/ Crossfire Lien	0.000	0.000		
			DOL	-30,736.530	-30,736.53	
			1.00000	-30,736.530		-30,736.53

			CAT 0200	CURRENT AMT	\$ 9,222,513.49 \$	777,070.48 \$ 4,816,970.06

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	0.400		
			EACH	0.100	2,841.20	
			28,412.00000	0.500		14,206.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
0575	620-00020	Sanitary Facility	1.000	0.400		
			EACH	0.100	1,317.10	
			13,171.00000	0.500		6,585.50

		CAT 0400	CURRENT AMT \$	44,452.26 \$	4,158.30 \$	20,791.50

		PROJECT TOTAL	CURRENT AMT \$	9,266,965.75 \$	781,228.78 \$	4,837,761.56