

ESTIMATE SUMMARY

CONTID: C22107

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 22107-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 183.5 DAYS

TIME ALLOW:

242 WORK DAYS

US 160 WOLF CREEK WEST FIBER

PERCENT TIME: 75.83

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 07/29/2023

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: \$ 8,781,064.34 PARTICIPATING	\$ 6,149,390.25	\$ 662,755.21
AWARD PROJECT AMT: \$ 7,992,798.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.03% TOTAL EARNINGS	6,149,390.25	662,755.21
FUNDS AVAILABLE: \$ 2,631,674.09 STOCKPILED MATERIALS	187,673.72	0.00
	GROSS EARNINGS	662,755.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-119,891.98	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	662,755.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	662,755.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 662,755.21

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	150.000	76.500		
			HOURL	39.500	12,525.06	
			317.09000	116.000		36,782.44
0030	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			5.31000	0.000		0.00
0035	208-00020	*Silt Fence	1,500.000	1,140.000		
			LF	0.000	0.00	
			2.44000	1,140.000		2,781.60
0040	208-00035	*Aggregate Bag	10,080.000	6,202.000		
			LF	2,958.000	15,706.98	
			5.31000	9,160.000		48,639.60
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	2.000		
			EACH	0.000	0.00	
			4,316.20000	2.000		8,632.40
0055	208-00103	*Removal and Disposal of Sediment (Labor)	45.000	6.000		
			HOURL	22.000	1,449.14	
			65.87000	28.000		1,844.36

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CAT NO0200 ROADWAY						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	45.000	0.000		
			HOOR	30.000	5,005.20	
			166.84000	30.000		5,005.20
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	40.000		
			DAY	4.000	1,822.24	
			455.56000	44.000		20,044.64
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	10.220		
			ACRE	7.280	11,639.70	
			1,598.86000	17.500		27,980.05
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	10.220		
			ACRE	7.280	3,908.41	
			536.87000	17.500		9,395.23
0095	213-00003	*Mulching (Weed Free)	21.100	10.220		
			ACRE	7.280	9,279.38	
			1,274.64000	17.500		22,306.20
0100	213-00061	*Mulch Tackifier	4,220.000	2,044.000		
			LB	1,456.000	4,833.92	
			3.32000	3,500.000		11,620.00
0105	240-00000	*Wildlife Biologist	20.000	13.000		
			HOOR	3.250	428.03	
			131.70000	16.250		2,140.13
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	74.000		
			EACH	0.000	0.00	
			3,782.00000	74.000		279,868.00
0135	604-39000	Manhole Special SLVREC	39.000	39.000		
			EACH	0.000	0.00	
			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)	750.000	198.000		
			LF	0.000	0.00	
			3.09000	198.000		611.82
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	54.000		
			EACH	12.000	787.20	
			65.60000	66.000		4,329.60
0172	613-00025	1-1/4 In HDPE Cond CMO no 2	140.000	70.000		
			LF	70.000	1,019.90	
			14.57000	140.000		2,039.80
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		420.000	162.000		
			LF		258.000	2,466.48	
				9.56000	420.000		4,015.20
0197	613-03491	Elec Cond (P) (Mult) (3-2 INCH) CMO no 2		53,455.000	37,885.000		
			LF		12,307.000	159,006.44	
				12.92000	50,192.000		648,480.64
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	4,472.000		
			LF		7,727.000	120,773.01	
				15.63000	12,199.000		190,670.37
0203	613-03491	Elec Cond (P) (Mult) (2-1 1/4 INCH) CMO no 2		35.000	0.000		
			LF		10.000	172.80	
				17.28000	10.000		172.80
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		128.000	6,320.64	
				49.38000	128.000		6,320.64
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		382.000	18,473.52	
				48.36000	482.000		23,309.52
0212	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH) CMO no 2		5,295.000	1,778.000		
			LF		2,837.000	168,546.17	
				59.41000	4,615.000		274,177.15
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		762.000	49,750.98	
			65.29000	762.000		49,750.98
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	14,587.000	12,087.000		
		LF		0.000	0.00	
			43.05000	12,087.000		520,345.35
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	32,087.000		
		LF		0.000	0.00	
			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	5,855.000	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	1.000		
		L S		0.000	0.00	
			63,213.00000	1.000		63,213.00
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	22.000		
		EACH		12.000	20,208.00	
			1,684.00000	34.000		57,256.00
0270	613-07005	Type Five Pull Box	78.000	23.000		
		EACH		8.000	18,272.00	
			2,284.00000	31.000		70,804.00
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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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	0.300		
			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	1.000 0.000 1.000	0.00	346,844.00
0450	626-01114	*Public Information Management (Tier IV)	305.000 DAY 26.83000	245.000 28.000 273.000	751.24	7,324.59
0455	630-00000	*Flagging	2,000.000 HOUR 28.05000	772.750 377.750 1,150.500	10,595.89	32,271.53
0460	630-00007	*Traffic Control Inspection	100.000 DAY 146.35000	41.000 0.000 41.000	0.00	6,000.35
0465	630-00012	*Traffic Control Management	264.000 DAY 945.16000	140.000 18.000 158.000	17,012.88	149,335.28
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	0.000	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	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70031	F/A Interim Surface Repair	0.000	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	2,000.000	2,000.00	
			1.00000	4,000.000		4,000.00
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	-30,736.530		
			DOL	0.000	0.00	
			1.00000	-30,736.530		-30,736.53
0585	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 8,736,612.08 \$	662,755.21 \$	6,295,480.95

