

ESTIMATE SUMMARY

 CONTID: C22107 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 22107-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 203.5 DAYS TIME ALLOW: 247 WORK DAYS
 US 160 WOLF CREEK WEST FIBER PERCENT TIME: 82.39 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 08/26/2023 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: \$ 8,840,801.81 PARTICIPATING	\$ 6,658,722.95	\$ 509,332.70
AWARD PROJECT AMT: \$ 7,992,798.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 75.32% TOTAL EARNINGS	6,658,722.95	509,332.70
FUNDS AVAILABLE: \$ 2,182,078.86 STOCKPILED MATERIALS	166,650.70	-21,023.02
	GROSS EARNINGS	488,309.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-119,891.98	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,705,481.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,705,481.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 488,309.68

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	116.000		
			HOURL	19.000	6,024.71	
			317.09000	135.000		42,807.15
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	9,160.000		
			LF	280.000	1,486.80	
			5.31000	9,440.000		50,126.40
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	28.000		
			HOURL	0.000	0.00	
			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	30.000		
			HOOR	0.000	0.00	
			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	44.000		
			DAY	4.000	1,822.24	
			455.56000	48.000		21,866.88
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	17.500		
			ACRE	2.500	3,997.15	
			1,598.86000	20.000		31,977.20
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	17.500		
			ACRE	2.500	1,342.18	
			536.87000	20.000		10,737.40
0095	213-00003	*Mulching (Weed Free)	21.100	17.500		
			ACRE	2.500	3,186.60	
			1,274.64000	20.000		25,492.80
0100	213-00061	*Mulch Tackifier	4,220.000	3,500.000		
			LB	500.000	1,660.00	
			3.32000	4,000.000		13,280.00
0105	240-00000	*Wildlife Biologist	20.000	16.250		
			HOOR	0.000	0.00	
			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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0170	612-00260	Location Marker (Fiber Optic)(Dome)	142.000	66.000		
			EACH	40.000	2,624.00	
			65.60000	106.000		6,953.60
0172	613-00025	1-1/4 In HDPE Cond CMO no 2	140.000	140.000		
			LF	0.000	0.00	
			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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0196	613-03491	Elec Cond (P) (Mult) (2-2 INCH) CMO no 2	450.000	420.000		
			LF	30.000	286.80	
			9.56000	450.000		4,302.00
0197	613-03491	Elec Cond (P) (Mult) (3-2 INCH) CMO no 2	53,455.000	50,192.000		
			LF	1,227.000	15,852.84	
			12.92000	51,419.000		664,333.48
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	12,199.000		
			LF	0.000	0.00	
			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	10.000		
			LF	25.000	432.00	
			17.28000	35.000		604.80
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	128.000		
			LF	0.000	0.00	
			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	482.000		
			LF	0.000	0.00	
			48.36000	482.000		23,309.52
0212	613-03492	Elec Cond (P)(Mult)(Bored) (3-2 INCH) CMO no 2	5,744.000	4,615.000		
			LF	1,129.000	67,073.89	
			59.41000	5,744.000		341,251.04
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	1,332.000	762.000		
		LF		570.000	37,215.30	
			65.29000	1,332.000		86,966.28
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		1,480.000	63,714.00	
			43.05000	13,567.000		584,059.35
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	34.000		
			EACH	31.000	52,204.00	
			1,684.00000	65.000		109,460.00
0270	613-07005	Type Five Pull Box	78.000	31.000		
			EACH	40.000	91,360.00	
			2,284.00000	71.000		162,164.00
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	31,295.000	32,233.85	
			1.03000	31,295.000		32,233.85

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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	18,892.000	68,389.04	
			3.62000	18,892.000		68,389.04
0415		MATERIAL ALLOWANCE Fiber Optic Cable (S Mode)(144S)		168,650.000		
			LF	-18,892.002	-21,023.02	
			1.11280	149,757.998		166,650.70
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	273.000 28.000 301.000	751.24	8,075.83
0455	630-00000	*Flagging	2,000.000 HOUR 28.05000	1,150.500 286.500 1,437.000	8,036.33	40,307.85
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	158.000 20.000 178.000	18,903.20	168,238.48
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	4,000.000		
			F A	0.000	0.00	
			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	30,736.530	30,736.53	
			1.00000	0.000		0.00
0585	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0590	700-70034	F/A CMO 5 Manhole Collar Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 8,796,349.55 \$	488,309.68 \$ 6,783,790.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,412.00000	1.000		28,412.00
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	1.000		
			EACH	0.000	0.00	
			13,171.00000	1.000		13,171.00

			CAT 0400	CURRENT AMT	\$ 44,452.26 \$	0.00 \$ 41,583.00

			PROJECT TOTAL	CURRENT AMT	\$ 8,840,801.81 \$	488,309.68 \$ 6,825,373.61