

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/15/2026 2:25 PM

Contid: C26234

Estimate No: 0002 PROGRESS

Item Code Yr: 05

Contract Description: R5 REGION WIDE CULVERT REPAIRS FRF	Percent Time:	7.14%	Original Time:	350.00
Project No: STA R500-226	Pay Period Start:	3/1/2026	Revised Time:	350.00
Project Counties: C032 - MONTEZUMA Region 5	Pay Period Ending:	03/28/2026	Time Charged:	25.00000
Contractor: Native Sun Materials Inc 15020 Woodcarver Rd Monument, CO 80132	Date Let:	12/18/2025	Date Time Started:	02/23/2026
	Date Awarded:	01/16/2026	Date Work Began:	02/23/2026
	Date Contract Executed:	01/26/2026	Days Charged:	25.00000
	Date Notice to Proceed:	01/26/2026	Date Accepted:	

26234-BID

		Current Total	This Estimate
Current Projected Amt:	\$9,464,781.70	Participating \$ 1,210,437.81	\$ 1,068,332.78
Award Project Amt:	\$8,859,322.69	Non-Participating 0.00	
Percent Complete:	12.79%	Total Earnings 1,210,437.81	1,068,332.78
Remaining Projected Funds:	\$8,254,343.89	Stockpiled Materials 0.00	0.00
		Gross Earnings 1,210,437.81	1,068,332.78
		Retainage -24,444.44	-20,181.29
		Securities Encumbered	
		Net Earnings 1,185,993.37	1,048,151.49
		Amount Due 1,185,993.37	1,048,151.49

Total for 26234-BID \$ 1,048,151.49

Payment Due \$ 1,048,151.49

Approved for Payment By Edward Archuleta 04/10/2026

Estimate Comment:

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PROJECT:

CONTID: C26234

PCN: 26234-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26234-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$87,484.67/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00001	Removal of Structure EACH	1.00	\$14,636.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00015	Removal of Headwall EACH	1.00	\$2,295.17/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00035	Removal of Pipe LF	840.00	\$28.87/LF	0.00	150.00	150.00	\$4,330.50	\$4,330.50
005	202-00036	Removal of Pipe (Special) LF	240.00	\$36.34/LF	0.00	120.00	120.00	\$4,360.80	\$4,360.80
006	202-00090	Removal of Delineator EACH	46.00	\$121.00/EACH	0.00	3.00	3.00	\$363.00	\$363.00
007	202-00120	Removal of Concrete Box Culvert LF	40.00	\$76.24/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00220	Removal of Asphalt Mat SY	2,332.00	\$25.71/SY	0.00	132.50	132.50	\$3,406.58	\$3,406.58
009	202-01130	Removal of Guardrail Type 3 LF	2,201.00	\$18.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-01300	Removal of End Anchorage EACH	12.00	\$665.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-04002	Clean Culvert EACH	7.00	\$4,567.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-04007	Plug Culvert CY	115.00	\$594.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	203-00000	Unclassified Excavation CY	29.00	\$295.34/CY	0.00	0.00	0.00	\$0.00	\$0.00

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26234-BID									
0200 - ROADWAY									
014	203-00050	Unsuitable Material CY	50.00	\$295.34/CY	0.00	14.80	14.80	\$4,371.03	\$4,371.03
015	203-00060	Embankment Material (Complete In Place) CY	720.00	\$160.79/CY	0.00	113.00	113.00	\$18,169.27	\$18,169.27
016	203-01594	Combination Loader HOUR	40.00	\$346.50/HOUR	0.00	1.50	1.50	\$519.75	\$519.75
017	203-01597	Potholing HOUR	40.00	\$880.00/HOUR	5.00	7.00	12.00	\$6,160.00	\$10,560.00
146	203-02330	Laborer HOUR	0.00	\$68.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	206-00000	Structure Excavation CY	1,943.00	\$57.30/CY	0.00	270.50	270.50	\$15,499.65	\$15,499.65
019	206-00065	Structure Backfill (Flow-Fill) CY	539.00	\$555.50/CY	0.00	101.00	101.00	\$56,105.50	\$56,105.50
020	206-00100	Structure Backfill (Class 1) CY	349.00	\$85.18/CY	0.00	0.00	0.00	\$0.00	\$0.00
021	206-01781	Shoring (Area 1) L S 41 MP 8.64	1.00	\$5,957.56/L S	0.00	0.00	0.00	\$0.00	\$0.00
022	206-01782	Shoring (Area 2) L S 184 MP 18.24	1.00	\$26,377.76/L S	0.00	0.00	0.00	\$0.00	\$0.00
023	206-01783	Shoring (Area 3) L S 160 MP 47.81	1.00	\$10,094.30/L S	0.00	1.00	1.00	\$10,094.30	\$10,094.30
024	206-01784	Shoring (Area 4) L S 160 MP 64	1.00	\$9,750.91/L S	0.00	1.00	1.00	\$9,750.91	\$9,750.91
025	206-01785	Shoring (Area 5) L S 550 MP 28.71	1.00	\$15,940.06/L S	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
026	206-01786	Shoring (Area 6) L S 172 MP 3.4	1.00	\$18,415.72/L S	0.00	0.00	0.00	\$0.00	\$0.00
027	206-01787	Shoring (Area 7) L S 151 MP .2.72	1.00	\$11,140.47/L S	0.00	0.00	0.00	\$0.00	\$0.00
028	206-01788	Shoring (Area 8) L S 160 MP 194.42	1.00	\$8,776.61/L S	0.00	0.00	0.00	\$0.00	\$0.00
029	206-01789	Shoring (Area 9) L S 285 MP 7.29	1.00	\$10,389.79/L S	0.00	0.00	0.00	\$0.00	\$0.00
030	206-01790	Shoring (Area 10) L S 285 MP 53.28	1.00	\$9,815.52/L S	0.00	0.00	0.00	\$0.00	\$0.00
031	206-01791	Shoring (Area 11) L S 285 MP 85.5	1.00	\$8,361.34/L S	0.00	0.00	0.00	\$0.00	\$0.00
032	206-01792	Shoring (Area 12) L S 17 MP 10.46	1.00	\$26,944.76/L S	0.00	0.00	0.00	\$0.00	\$0.00
033	206-01793	Shoring (Area 13) L S 17 MP 15.02	1.00	\$11,619.63/L S	0.00	0.00	0.00	\$0.00	\$0.00
034	206-01794	Shoring (Area 14) L S 151 MP 4.32	1.00	\$43,899.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00002	Erosion Log Type 1 (12 Inch) LF	4,360.00	\$6.66/LF	0.00	840.00	840.00	\$5,594.40	\$5,594.40
036	208-00035	Aggregate Bag LF	800.00	\$14.52/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
037	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$10,285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	4.00	\$11,495.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$220.00/HOUR	0.00	1.00	1.00	\$220.00	\$220.00
041	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$330.00/HOUR	0.00	2.00	2.00	\$660.00	\$660.00
042	208-00107	Removal of Trash HOUR	40.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
043	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	19.00	\$4,235.00/EACH	0.00	2.00	2.00	\$8,470.00	\$8,470.00
044	208-00400	Water Control L S 151 MP 4.32	1.00	\$30,250.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
045	208-00400	Water Control L S 160 MP 47.81	1.00	\$18,150.00/L S	0.00	1.00	1.00	\$18,150.00	\$18,150.00
046	208-00400	Water Control L S 160 MP 54.72	1.00	\$10,285.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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047	208-00400	Water Control L S 17 MP 10.46	1.00	\$42,350.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
048	208-00400	Water Control L S 17 MP 15.02	1.00	\$30,250.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
049	208-00400	Water Control L S 172 MP 3.4	1.00	\$78,650.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
050	208-00400	Water Control L S 172 MP 4.36	1.00	\$36,300.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
051	208-00400	Water Control L S 184 MP 8.64	1.00	\$30,250.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
052	208-00400	Water Control L S 285 MP 85.5	1.00	\$18,150.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
053	208-00400	Water Control L S 550 MP 28.71	1.00	\$30,250.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
054	210-01000	Reset Fence LF	1,790.00	\$18.15/LF	0.00	25.00	25.00	\$453.75	\$453.75
055	210-02900	Relay Riprap CY	106.00	\$275.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
056	211-02277	Cement Grout (Voids) CY	34.00	\$759.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
057	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	14,070.00	\$2.42/LB	0.00	0.00	0.00	\$0.00	\$0.00
058	212-00704	Mycorrhizae LB	241.00	\$26.62/LB	0.00	0.00	0.00	\$0.00	\$0.00
059	212-00707	Seeding (Native) Hydraulic ACRE	4.02	\$4,235.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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060	212-00710	Seeding (Wetland) Hydraulic ACRE	0.32	\$18,755.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
061	213-00003	Mulching (Weed Free) ACRE	3.02	\$3,388.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
062	213-00012	Spray-on Mulch Blanket ACRE	1.00	\$9,317.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
063	213-00061	Mulch Tackifier LB	182.00	\$6.05/LB	0.00	0.00	0.00	\$0.00	\$0.00
064	214-01013	Live Willow Stakes EACH	784.00	\$26.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	240-00000	Wildlife Biologist HOUR	40.00	\$363.00/HOUR	0.00	2.00	2.00	\$726.00	\$726.00
066	304-02000	Aggregate Base Course (Class 2) TON	879.00	\$66.71/TON	0.00	0.00	0.00	\$0.00	\$0.00
067	304-06000	Aggregate Base Course (Class 6) TON	678.00	\$60.66/TON	0.00	0.00	0.00	\$0.00	\$0.00
068	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	530.00	\$616.74/TON	0.00	0.00	0.00	\$0.00	\$0.00
069	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	863.00	\$330.52/SY	0.00	0.00	0.00	\$0.00	\$0.00
070	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	449.00	\$2.42/TON	0.00	0.00	0.00	\$0.00	\$0.00

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071	408-01100	Joint Sealant LF	934.00	\$12.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	420-00113	Geotextile (Drainage) (Class 2) SY	507.00	\$42.35/SY	0.00	25.00	25.00	\$1,058.75	\$1,058.75
073	420-00520	Geogrid Pavement Reinforcement SY	1,469.00	\$5.72/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	501-00000	Steel Sheet Piling (Type I) SF	594.00	\$114.95/SF	0.00	0.00	0.00	\$0.00	\$0.00
075	501-00210	Steel Sheet Piling Cap LF	22.00	\$423.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	506-00209	Riprap (9 Inch) CY	17.00	\$151.25/CY	0.00	0.00	0.00	\$0.00	\$0.00
077	506-00218	Riprap (18 Inch) CY	550.00	\$186.45/CY	0.00	25.00	25.00	\$4,661.25	\$4,661.25
078	506-00602	In-Channel Boulder Feature (Boulder Cascade) EACH	2.00	\$6,875.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	507-00000	Concrete Slope and Ditch Paving CY	5.00	\$1,298.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
080	509-00000	Structural Steel LB	328.00	\$10.34/LB	0.00	0.00	0.00	\$0.00	\$0.00
081	515-00400	Concrete Sealer SY	558.00	\$60.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	601-03000	Concrete Class D CY	157.40	\$1,419.00/CY	0.00	9.50	9.50	\$13,480.50	\$13,480.50

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083	601-03027	Concrete Class D (Special) CY (Baffles)	5.00	\$2,134.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
084	601-03027	Concrete Class D (Special) CY (Invert Pave)	84.00	\$2,134.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
085	602-00020	Reinforcing Steel (Epoxy Coated) LB	16,523.00	\$2.43/LB	0.00	705.00	705.00	\$1,713.15	\$1,713.15
086	602-00210	Welded Wire Fabric SY	1,284.00	\$113.71/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	603-00001	Annular Space Grouting CY	75.00	\$869.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
088	603-00049	Culvert Lining (48 Inch)(Special) LF	211.00	\$681.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
089	603-00049	Culvert Lining (48 Inch)(Special) LF (48 Inch Equiv.)	88.00	\$505.71/LF	0.00	0.00	0.00	\$0.00	\$0.00
090	603-01420	42 Inch Reinforced Concrete Pipe LF	60.00	\$582.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	603-01540	54 Inch Reinforced Concrete Pipe LF Item 603-01540 not found. IH	80.00	\$671.99/LF	0.00	0.00	0.00	\$0.00	\$0.00
092	603-01600	60 Inch Reinforced Concrete Pipe LF	408.00	\$767.17/LF	0.00	116.00	116.00	\$88,991.72	\$88,991.72

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093	603-02420	53x34 Inch Reinforced Concrete Pipe Elliptical LF	184.00	\$936.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
094	603-02540	68x43 Inch Reinforced Concrete Pipe Elliptical LF	64.00	\$694.27/LF	0.00	0.00	0.00	\$0.00	\$0.00
095	603-05042	42 Inch Reinforced Concrete End Section EACH	2.00	\$4,345.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	603-05054	54 Inch Reinforced Concrete End Section EACH	2.00	\$6,985.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	603-05142	53x34 Inch Reinforced Concrete End Section Elliptical EACH	4.00	\$10,615.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
098	603-10360	36 Inch Corrugated Steel Pipe LF	140.00	\$416.45/LF	0.00	146.00	146.00	\$60,801.70	\$60,801.70
099	603-15066	66 Inch Equivalent Corrugated Steel Pipe Arch LF	100.00	\$579.32/LF	0.00	0.00	0.00	\$0.00	\$0.00
100	603-15072	72 Inch Equivalent Corrugated Steel Pipe Arch LF	40.00	\$657.97/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	603-30036	36 Inch Steel End Section EACH	1.00	\$4,038.77/EACH	0.00	1.00	1.00	\$4,038.77	\$4,038.77
102	603-30060	60 Inch Steel End Section EACH	2.00	\$6,579.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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103	603-31366	66 Inch Equivalent Arch Steel End Section EACH	2.00	\$8,152.71/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	603-71006	10x6 Foot Concrete Box Culvert (Precast) LF	56.00	\$1,918.66/LF	0.00	0.00	0.00	\$0.00	\$0.00
105	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	2,700.00	\$60.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	606-02003	End Anchorage (Nonflared) EACH	3.00	\$6,050.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
107	606-02005	End Anchorage (Flared) EACH	9.00	\$5,808.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	607-11525	Fence (Plastic) LF	200.00	\$6.05/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	607-11580	Fence (Temporary) LF	160.00	\$12.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
110	612-00001	Delineator (Type I) EACH	9.00	\$181.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	612-00003	Delineator (Type III) EACH	37.00	\$181.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	614-80000	Flashing Beacon EACH	16.00	\$786.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	621-00425	Detour L S 141 MP 8.64	1.00	\$18,663.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
114	621-00425	Detour L S 151 MP 2.72	1.00	\$7,168.04/L S	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
115	621-00425	Detour L S 151 MP 4.32	1.00	\$7,168.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
116	621-00425	Detour L S 17 MP 15.02	1.00	\$7,168.04/L S	0.00	0.00	0.00	\$0.00	\$0.00
117	625-00000	Construction Surveying L S	1.00	\$336,319.50/L S	0.00	0.24	0.24	\$80,716.68	\$80,716.68
118	626-00000	Mobilization L S	1.00	\$946,861.30/L S	0.00	0.42	0.42	\$395,623.07	\$395,623.07
119	626-01104	Public Information Services (Tier IV) L S	1.00	\$50,820.00/L S	0.02	0.05	0.07	\$2,541.00	\$3,557.40
120	627-00013	Pavement Marking Paint (High Build) GAL	18.00	\$544.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
121	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	11.00	\$605.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
122	630-00000	Flagging HOUR	8,500.00	\$76.44/HOUR	0.00	341.50	341.50	\$26,104.26	\$26,104.26
123	630-00007	Traffic Control Inspection DAY	160.00	\$229.14/DAY	1.00	8.00	9.00	\$1,833.12	\$2,062.26
124	630-00012	Traffic Control Management DAY	350.00	\$2,292.09/DAY	5.00	20.00	25.00	\$45,841.80	\$57,302.25
125	630-80341	Construction Traffic Sign (Panel Size A) EACH	56.00	\$113.44/EACH	0.00	9.50	9.50	\$1,077.68	\$1,077.68
126	630-80342	Construction Traffic Sign (Panel Size B) EACH	24.00	\$128.56/EACH	4.00	4.50	8.50	\$578.52	\$1,092.76

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26234

PCN: 26234-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26234-BID									
0200 - ROADWAY									
127	630-80344	Construction Traffic Sign (Special) SF	128.00	\$18.26/SF	0.00	0.00	0.00	\$0.00	\$0.00
128	630-80355	Portable Message Sign Panel EACH	4.00	\$5,445.00/EACH	2.00	0.00	2.00	\$0.00	\$10,890.00
129	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	4.00	\$27,225.00/EACH	0.00	1.00	1.00	\$27,225.00	\$27,225.00
130	630-80360	Drum Channelizing Device EACH	430.00	\$66.55/EACH	16.00	24.50	40.50	\$1,630.48	\$2,695.28
131	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	200.00	\$96.80/EACH	0.00	2.00	2.00	\$193.60	\$193.60
132	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	400.00	\$102.85/LF	0.00	168.00	168.00	\$17,278.80	\$17,278.80
133	630-80440	Portable Rumble Strips (Temporary) EACH	12.00	\$9,075.00/EACH	0.00	3.00	3.00	\$27,225.00	\$27,225.00
134	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$15,881.25/EACH	0.00	1.00	1.00	\$15,881.25	\$15,881.25
135	630-86810	Traffic Signal (Temporary) EACH (1 EA= 1 Pair)	2.00	\$164,862.50/EACH	0.00	0.50	0.50	\$82,431.25	\$82,431.25
136	700-70010	F/A Minor Contract Revisions F A	500,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26234

PCN: 26234-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26234-BID									
0200 - ROADWAY									
137	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
138	700-70023	F/A On-The-Job Trainee F A	6,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
139	700-70034	F/A F A (SUIT)	30,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
140	700-70035	F/A F A (UMUIT)	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
141	700-70060	F/A Adjust F A (Utilities)	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
142	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
143	700-70380	F/A Erosion Control F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,068,332.78	\$1,097,907.81
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
144	620-00001	Field Office (Class 1) EACH	2.00	\$90,750.00/EACH	1.00	0.00	1.00	\$0.00	\$90,750.00
145	620-00020	Sanitary Facility EACH	2.00	\$21,780.00/EACH	1.00	0.00	1.00	\$0.00	\$21,780.00
0400 Total								\$0.00	\$112,530.00
26234-BID Total								\$1,068,332.78	\$1,068,332.78
Invoice Total								\$1,068,332.78	\$1,210,437.81