

ESTIMATE SUMMARY

09:37:55

 CONTID: C17735 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 17735-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 BLUE CREEK WEST
 TIME CHARGED: 59.0 DAYS TIME ALLOW: 240 WORK DAYS
 PERCENT TIME: 24.58 ORIG TIME ALLOW: 240 WORK DAYS

PROJECT NO: NH 050A-016
 US 50 BLUE CREEK WEST
 NAME OF ROAD: 050A
 PROJECT COUNTIES: GUNNISON

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 CENTENNIAL CO 80112-42:303-627-2600
 PAY PERIOD ENDING 07/04/2013 DATE TIME STARTED 04/08/2013
 DATE LET 11/08/2012 DATE WORK BEGAN 04/08/2013
 DATE AWARDED 11/30/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/18/2012 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/08/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,682,216.55 PARTICIPATING	\$ 2,097,302.79	\$ 1,598,227.46
AWARD PROJECT AMT: \$ 11,528,795.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.54% TOTAL EARNINGS	2,097,302.79	1,598,227.46
FUNDS AVAILABLE: \$ 10,584,913.76 STOCKPILED MATERIALS	142,749.45	0.00
	GROSS EARNINGS	2,240,052.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-47,359.58	-32,387.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,192,692.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,192,692.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,565,840.14

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	201-00000	Clearing and Grubbing	1.000	0.720		
			L S	0.000	0.00	
			100,000.00000	0.720		72,000.00
0010	202-00015	Removal of Headwall	17.000	1.000		
			EACH	8.000	4,000.00	
			500.00000	9.000		4,500.00
0015	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-00033	Removal of Pipe	22.000	3.000		
			EACH	8.000	16,000.00	
			2,000.00000	11.000		22,000.00
0025	202-00090	*Removal of Delineator	130.000	20.000		
			EACH	34.000	187.00	
			5.50000	54.000		297.00
0030	202-00220	Removal of Asphalt Mat	355.000	66.000		
			SY	148.000	814.00	
			5.50000	214.000		1,177.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	421.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	21,600.000	0.000		
			SF	2,598.000	3,377.40	
			1.30000	2,598.000		3,377.40
0045	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	15.000	4.000		
			EACH	0.000	0.00	
			55.00000	4.000		220.00
0055	202-00821	*Removal of Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	26,390.000	15,550.000		
			LF	9,803.000	2,940.90	
			0.30000	25,353.000		7,605.90
0065	202-01130	*Removal of Guardrail Type 3	4,328.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0070	202-04001	Plug Culvert	3.000	1.000		
			EACH	1.000	500.00	
			500.00000	2.000		1,000.00
0075	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0080	203-00060	*Embankment Material (Complete In Place)	155,478.000	14,915.000		
			CY	42,381.000	339,048.00	
			8.00000	57,296.000		458,368.00
0085	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0090	203-00850	*Expanded Polystyrene Fill (Complete In Place)	9,746.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0095	203-01100	Proof Rolling	50.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	203-01500	Blading	100.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0105	203-01510	Backhoe	100.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0110	203-01550	Dozing	100.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01582	Truck (Dump)	50.000	0.000		
			HOUR	0.000	0.00	
			93.00000	0.000		0.00
0120	203-01590	Front End Loader (Rubber Tire)	100.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0125	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			280.00000	0.000		0.00
0130	203-02330	Laborer	100.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00
0135	206-00000	Structure Excavation	12,444.000	82.000		
			CY	8,809.000	44,045.00	
			5.00000	8,891.000		44,455.00
0140	206-00065	*Structure Backfill (Flow-Fill)	552.000	71.000		
			CY	241.000	33,740.00	
			140.00000	312.000		43,680.00
0145	206-00505	*Filter Material (Special)	600.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0150	206-00520	*Filter Material (Class B)	3,000.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0155	208-00002	*Erosion Log (12 Inch)	20,900.000	2,260.000		
			LF	6,604.000	24,434.80	
			3.70000	8,864.000		32,796.80
0160	208-00034	*Gravel Bag	220.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0165	208-00040	Check Dam	7.000	0.000		
			EACH	7.000	3,500.00	
			500.00000	7.000		3,500.00

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CAT NO0200 ROADWAY						
0170	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0175	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	100.000	4.000		
			HOUR	0.000	0.00	
			40.00000	4.000		160.00
0185	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	4.000		
			HOUR	0.000	0.00	
			95.00000	4.000		380.00
0190	208-00206	Erosion Control Supervisor	240.000	22.000		
			DAY	28.000	140.00	
			5.00000	50.000		250.00
0195	208-00300	Temporary Berms	7,471.000	7,471.000		
			LF	-2,228.000	-2,450.80	
			1.10000	5,243.000		5,767.30
0200	208-00301	Temporary Diversion	2,440.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0205	209-00600	Dust Palliative (Magnesium Chloride)	15,400.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00
0210	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0215	210-00060	*Reset Marker	3.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0220	210-00090	*Reset Delineator	200.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	210-00810	*Reset Ground Sign	27.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0230	210-01011	*Reset Gate	11.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0235	210-01025	*Reset Snow Fence	636.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0240	212-00006	*Seeding (Native)	40.000	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00
0245	212-00032	*Soil Conditioning	40.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0250	213-00012	*Spray-on Mulch Blanket	35.000	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0255	216-00039	*Soil Retention Blanket (Straw)	9,360.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0260	216-00041	*Soil Retention Blanket (Straw/Coconut)	16,345.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0265	240-00000	*Wildlife Biologist	500.000	26.000		
			HOUR	0.000	0.00	
			30.00000	26.000		780.00
0270	240-00010	Removal of Nests	50.000	8.000		
			HOUR	0.000	0.00	
			71.00000	8.000		568.00
0275	304-01005	*Aggregate Base Course (Class 1)	40,883.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	304-03005	*Aggregate Base Course (Class 3)	500.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0285	304-06007	*Aggregate Base Course (Class 6)	19,161.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0285		MATERIAL ALLOWANCE		19,161.000		
			CY	0.000	0.00	
			7.45000	19,161.000		142,749.45
0290	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	62,682.000	0.000		
			SY	0.000	0.00	
			0.70000	0.000		0.00
0295	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	9,403.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0300	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	3,134.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0305	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	407.000	120.000		
			SY	287.000	23,247.00	
			81.00000	407.000		32,967.00
0310	403-34701	*Hot Mix Asphalt (Grading SX) (75)	30,866.000	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00
0315	411-03342	*Asphalt Cement Performance Grade (PG 64-28)	839.000	0.000		
			TON	0.000	0.00	
			830.00000	0.000		0.00
0320	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	1,075.000	0.000		
			TON	0.000	0.00	
			630.00000	0.000		0.00
0325	411-10255	*Emulsified Asphalt (Slow-Setting)	7,540.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	411-10300	*Emulsified Asphalt (Prime Coat)	28,659.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0335	420-00112	Geotextile (Drainage) (Class 1)	100.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0340	420-00113	*Geotextile (Drainage) (Class 2)	5,566.000	0.000		
			SY	4,570.000	25,135.00	
			5.50000	4,570.000		25,135.00
0345	506-00212	Riprap (12 Inch)	450.000	0.000		
			CY	129.000	15,480.00	
			120.00000	129.000		15,480.00
0350	506-00218	Riprap (18 Inch)	1,669.000	0.000		
			CY	197.000	21,670.00	
			110.00000	197.000		21,670.00
0355	506-01020	Geogrid Reinforcement	21,022.000	0.000		
			SY	10,225.000	25,562.50	
			2.50000	10,225.000		25,562.50
0360	507-00350	Grouted Riprap Slope and Ditch Paving	532.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0365	601-03000	*Concrete Class D	511.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0370	601-03027	*Concrete Class D (Special)	25.000	0.000		
			CY	0.000	0.00	
			860.00000	0.000		0.00
0375	601-03030	*Concrete Class D (Box Culvert)	318.000	0.000		
			CY	0.000	0.00	
			590.00000	0.000		0.00
0380	602-00000	*Reinforcing Steel	75,592.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	603-50006	6 Inch Plastic Pipe	456.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0390	604-00505	Inlet Type D (5 Foot)	4.000	0.000		
			EACH	4.000	9,200.00	
			2,300.00000	4.000		9,200.00
0395	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0400	605-00040	*4 Inch Perforated Pipe Underdrain	1,745.000	0.000		
			LF	1,745.000	9,597.50	
			5.50000	1,745.000		9,597.50
0405	605-00060	6 Inch Perforated Pipe Underdrain	1,559.000	0.000		
			LF	768.000	18,432.00	
			24.00000	768.000		18,432.00
0410	605-01030	*3 Inch Horizontal Drain	1,950.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0415	605-82306	*6 Inch Drain Pipe	516.000	0.000		
			LF	500.000	8,500.00	
			17.00000	500.000		8,500.00
0420	605-83500	Geocomposite Underdrain	65.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0425	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,194.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0430	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0435	607-00010	*Corner and Line Brace Post	128.000	108.000		
			EACH	20.000	3,800.00	
			190.00000	128.000		24,320.00

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CAT NO0200 ROADWAY						
0440	607-00015	*End Post (Special)	30.000	10.000		
			EACH	20.000	4,400.00	
			220.00000	30.000		6,600.00
0445	607-11200	*Fence Combination Wire With Metal Posts	26,200.000	14,140.000		
			LF	9,561.000	19,122.00	
			2.00000	23,701.000		47,402.00
0450	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0455	607-60112	*12 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0460	607-60114	*14 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			510.00000	1.000		510.00
0465	607-60116	*16 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			630.00000	2.000		1,260.00
0470	612-00001	*Delineator (Type I)	235.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0475	612-00002	*Delineator (Type II)	11.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0480	612-00003	*Delineator (Type III)	63.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0485	614-00011	*Sign Panel (Class I)	23.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0490	614-00012	*Sign Panel (Class II)	97.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0495	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	9.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0500	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	76.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0505	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	29.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0510	624-20031	30 Inch Drainage Pipe (Class 0) (Complete In Place)	99.000	0.000		
			LF	43.000	8,170.00	
			190.00000	43.000		8,170.00
0515	624-20043	42 Inch Drainage Pipe (Class 0) (Complete In Place)	95.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0520	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	186.000	104.000		
			LF	46.000	6,900.00	
			150.00000	150.000		22,500.00
0525	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,859.000	381.000		
			LF	896.000	170,240.00	
			190.00000	1,277.000		242,630.00
0530	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	150.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0535	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	578.000	0.000		
			LF	276.000	60,720.00	
			220.00000	276.000		60,720.00
0540	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	139.000	0.000		
			LF	0.000	0.00	
			340.00000	0.000		0.00
0545	625-00000	Construction Surveying	1.000	0.340		
			L S	0.100	6,500.00	
			65,000.00000	0.440		28,600.00

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CAT NO0200 ROADWAY						
0550	626-00000	*Mobilization	1.000	0.000		
			L S	0.451	518,650.00	
			1,150,000.00000	0.451		518,650.00
0555	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	2,000.00	
			5,000.00000	0.400		2,000.00
0560	627-00005	*Epoxy Pavement Marking	308.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0565	627-00011	*Pavement Marking Paint (Waterborne)	1,232.000	0.000		
			GAL	61.000	2,013.00	
			33.00000	61.000		2,013.00
0570	630-00000	*Flagging	6,000.000	526.750		
			HOUR	1,223.500	24,470.00	
			20.00000	1,750.250		35,005.00
0575	630-00007	*Traffic Control Inspection	102.000	18.000		
			DAY	7.000	1,050.00	
			150.00000	25.000		3,750.00
0580	630-00012	*Traffic Control Management	240.000	27.000		
			DAY	28.000	14,000.00	
			500.00000	55.000		27,500.00
0585	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0590	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	3.500		
			EACH	0.000	0.00	
			48.00000	3.500		168.00
0595	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	19.000		
			EACH	9.000	477.00	
			53.00000	28.000		1,484.00
0600	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0605	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			21.00000	25.000		525.00
0610	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			1,100.00000	0.500		550.00
0615	630-80359	*Portable Message Sign Panel	684.000	84.000		
			DAY	70.000	2,240.00	
			32.00000	154.000		4,928.00
0620	630-80360	*Drum Channelizing Device	400.000	20.000		
			EACH	29.000	464.00	
			16.00000	49.000		784.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	3.500		
			EACH	4.000	64.00	
			16.00000	7.500		120.00
0630	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	2.000	32.00	
			16.00000	2.000		32.00
0635	630-80370	Concrete Barrier (Temporary)	1,000.000	60.000		
			LF	330.000	7,590.00	
			23.00000	390.000		8,970.00
0640	630-80380	*Traffic Cone	150.000	45.000		
			EACH	30.000	330.00	
			11.00000	75.000		825.00
0645	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0650	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	15,500.00	
			15,500.00000	1.000		15,500.00
0655	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0660	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70012	F/A Asphalt Pavement Incentive	124,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70016	F/A Fuel Cost Adjustment	220,000.000	-1,535.770		
			F A	-5,720.590	-5,720.59	
			1.00000	-7,256.360		-7,256.36
0675	700-70018	F/A Roadway Smoothness Incentive	89,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70019	F/A Asphalt Cement Cost Adjustment	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70021	F/A On-The-Job Trainee	3,840.000	131.000		
			HOURL	457.000	457.00	
			1.00000	588.000		588.00
0690	700-70034	F/A Disputes Review Board	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	206-00100	Str Bkfl (CL 1) ADDED BY MCR#1, CO#3	0.000	0.000		
			CY	0.000	0.00	
			49.16000	0.000		0.00
0715	206-00510	Filter Matl (CL A) Added by MCR #2, CO #4 to replace Filter Material (Class B)	1,975.000	0.000		
			CY	1,975.000	96,775.00	
			49.00000	1,975.000		96,775.00
0720	900-00014	Added Item (Lump Sum)/ Added by MCR #3, CO #5	1.000	1.000		
			L S	0.000	0.00	
			8,390.00000	1.000		8,390.00
0725	403-34742	HMA (Gr SX)(75)(PG 64-22) Lightweight fill detour pavement	1,565.000	0.000		
			SY	1,565.000	15,258.75	
			9.75000	1,565.000		15,258.75

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CAT NO0200 ROADWAY						
0730	900-00030	Erosion Control Liquidated Damages	0.000	0.000		
			DAY	-4,375.000	-4,375.00	
			1.00000	-4,375.000		-4,375.00
			CAT 0200	CURRENT AMT	\$ 12,635,816.55	\$ 1,598,227.46 \$ 2,193,652.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0695	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			31,200.00000	1.000		31,200.00
0700	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,300.00000	1.000		14,300.00
0705	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT	\$ 46,400.00	\$ 0.00 \$ 46,400.00
PROJECT TOTAL			CURRENT AMT	\$ 12,682,216.55	\$ 1,598,227.46	\$ 2,240,052.24