

ESTIMATE SUMMARY

15:02:57

 CONTID: C17735 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 17735-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 BLUE CREEK WEST
 TIME CHARGED: 79.0 DAYS TIME ALLOW: 240 WORK DAYS
 PERCENT TIME: 32.92 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 07/31/2013 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: \$ 12,752,518.47 PARTICIPATING	\$ 3,679,782.86	\$ 1,582,480.07
AWARD PROJECT AMT: \$ 11,528,795.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.86% TOTAL EARNINGS	3,679,782.86	1,582,480.07
FUNDS AVAILABLE: \$ 9,072,735.61 STOCKPILED MATERIALS	142,749.45	0.00
	GROSS EARNINGS	3,822,532.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-91,694.49	-44,334.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,730,837.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,730,837.82
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,538,145.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	9.000		
			EACH	5.000	2,500.00	
			500.00000	14.000		7,000.00
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	11.000		
			EACH	3.000	6,000.00	
			2,000.00000	14.000		28,000.00
0025	202-00090	*Removal of Delineator	130.000	54.000		
			EACH	12.000	66.00	
			5.50000	66.000		363.00
0030	202-00220	Removal of Asphalt Mat	383.000	214.000		
			SY	169.000	929.50	
			5.50000	383.000		2,106.50
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	2,598.000		
			SF	0.000	0.00	
			1.30000	2,598.000		3,377.40
0045	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
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	25,353.000		
			LF	0.000	0.00	
			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	4.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0075	202-04002	Clean Culvert	2.000	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	57,296.000		
			CY	26,738.000	213,904.00	
			8.00000	84,034.000		672,272.00
0085	203-00100	Muck Excavation	500.000	0.000		
			CY	236.000	1,888.00	
			8.00000	236.000		1,888.00
0090	203-00850	*Expanded Polystyrene Fill (Complete In Place)	9,746.000	0.000		
			CY	8,208.000	533,520.00	
			65.00000	8,208.000		533,520.00
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	1.500	225.00	
			150.00000	1.500		225.00
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	1.500	150.00	
			100.00000	1.500		150.00
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	8.500	272.00	
			32.00000	8.500		272.00
0135	206-00000	Structure Excavation	12,444.000	8,891.000		
			CY	639.000	3,195.00	
			5.00000	9,530.000		47,650.00
0140	206-00065	*Structure Backfill (Flow-Fill)	552.000	312.000		
			CY	132.000	18,480.00	
			140.00000	444.000		62,160.00
0145	206-00505	*Filter Material (Special)	508.000	0.000		
			CY	508.000	27,940.00	
			55.00000	508.000		27,940.00
0150	206-00520	*Filter Material (Class B)	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0155	208-00002	*Erosion Log (12 Inch)	25,000.000	8,864.000		
			LF	4,280.000	15,836.00	
			3.70000	13,144.000		48,632.80
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	15.000	7.000		
			EACH	2.000	1,000.00	
			500.00000	9.000		4,500.00

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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	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	1,000.000	4.000		
			HOUR	336.000	13,440.00	
			40.00000	340.000		13,600.00
0185	208-00105	Removal and Disposal of Sediment (Equipment)	1,000.000	4.000		
			HOUR	255.000	24,225.00	
			95.00000	259.000		24,605.00
0190	208-00206	Erosion Control Supervisor	180.000	50.000		
			DAY	20.000	100.00	
			5.00000	70.000		350.00
0195	208-00300	Temporary Berms	7,471.000	5,243.000		
			LF	1,205.000	1,325.50	
			1.10000	6,448.000		7,092.80
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	0.000	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	26.000	26.000		
			HOUR	0.000	0.00	
			30.00000	26.000		780.00
0270	240-00010	Removal of Nests	8.000	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	6,882.000	172,050.00	
			25.00000	6,882.000		172,050.00

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CAT NO0200 ROADWAY						
0280	304-03005	*Aggregate Base Course (Class 3)	1,000.000	0.000		
			CY	208.000	6,240.00	
			30.00000	208.000		6,240.00
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)	556.000	407.000		
			SY	149.000	12,069.00	
			81.00000	556.000		45,036.00
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)	0.000	0.000		
			TON	0.000	0.00	
			830.00000	0.000		0.00
0320	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	0.000	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)	6,125.000	4,570.000		
			SY	1,555.000	8,552.50	
			5.50000	6,125.000		33,687.50
0345	506-00212	Riprap (12 Inch)	450.000	129.000		
			CY	42.000	5,040.00	
			120.00000	171.000		20,520.00
0350	506-00218	Riprap (18 Inch)	2,500.000	197.000		
			CY	53.000	5,830.00	
			110.00000	250.000		27,500.00
0355	506-01020	Geogrid Reinforcement	21,022.000	10,225.000		
			SY	179.000	447.50	
			2.50000	10,404.000		26,010.00
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	92.000	54,280.00	
			590.00000	92.000		54,280.00
0380	602-00000	*Reinforcing Steel	75,592.000	0.000		
			LB	11,171.000	9,495.35	
			0.85000	11,171.000		9,495.35

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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	4.000		
			EACH	0.000	0.00	
			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	1,745.000		
			LF	0.000	0.00	
			5.50000	1,745.000		9,597.50
0405	605-00060	6 Inch Perforated Pipe Underdrain	3,500.000	768.000		
			LF	0.000	0.00	
			24.00000	768.000		18,432.00
0410	605-01030	*3 Inch Horizontal Drain	1,950.000	0.000		
			LF	1,950.000	78,000.00	
			40.00000	1,950.000		78,000.00
0415	605-82306	*6 Inch Drain Pipe	520.000	500.000		
			LF	20.000	340.00	
			17.00000	520.000		8,840.00
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	128.000		
			EACH	0.000	0.00	
			190.00000	128.000		24,320.00

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CAT NO0200 ROADWAY						
0440	607-00015	*End Post (Special)	30.000	30.000		
			EACH	0.000	0.00	
			220.00000	30.000		6,600.00
0445	607-11200	*Fence Combination Wire With Metal Posts	26,200.000	23,701.000		
			LF	0.000	0.00	
			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	43.000		
			LF	0.000	0.00	
			190.00000	43.000		8,170.00
0515	624-20043	42 Inch Drainage Pipe (Class 0) (Complete In Place)	95.000	0.000		
			LF	93.000	23,250.00	
			250.00000	93.000		23,250.00
0520	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	186.000	150.000		
			LF	0.000	0.00	
			150.00000	150.000		22,500.00
0525	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,859.000	1,277.000		
			LF	346.000	65,740.00	
			190.00000	1,623.000		308,370.00
0530	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	166.000	0.000		
			LF	166.000	29,880.00	
			180.00000	166.000		29,880.00
0535	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	578.000	276.000		
			LF	0.000	0.00	
			220.00000	276.000		60,720.00
0540	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	150.000	0.000		
			LF	150.000	51,000.00	
			340.00000	150.000		51,000.00
0545	625-00000	Construction Surveying	1.000	0.440		
			L S	0.080	5,200.00	
			65,000.00000	0.520		33,800.00

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CAT NO0200 ROADWAY						
0550	626-00000	*Mobilization	1.000	0.451		
			L S	0.091	104,650.00	
			1,150,000.00000	0.542		623,300.00
0555	626-01000	Public Information Services	1.000	0.400		
			L S	0.100	500.00	
			5,000.00000	0.500		2,500.00
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	61.000		
			GAL	0.000	0.00	
			33.00000	61.000		2,013.00
0570	630-00000	*Flagging	9,000.000	1,750.250		
			HOUR	911.000	18,220.00	
			20.00000	2,661.250		53,225.00
0575	630-00007	*Traffic Control Inspection	70.000	25.000		
			DAY	8.000	1,200.00	
			150.00000	33.000		4,950.00
0580	630-00012	*Traffic Control Management	180.000	55.000		
			DAY	20.000	10,000.00	
			500.00000	75.000		37,500.00
0585	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	2.000	1,700.00	
			850.00000	2.000		1,700.00
0590	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	3.500		
			EACH	4.000	192.00	
			48.00000	7.500		360.00
0595	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	28.000		
			EACH	0.500	26.50	
			53.00000	28.500		1,510.50
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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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						
0605	630-80344	*Construction Traffic Sign (Special)	210.000	25.000		
			SF	80.000	1,680.00	
			21.00000	105.000		2,205.00
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	154.000		
			DAY	56.000	1,792.00	
			32.00000	210.000		6,720.00
0620	630-80360	*Drum Channelizing Device	400.000	49.000		
			EACH	0.000	0.00	
			16.00000	49.000		784.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	7.500		
			EACH	0.000	0.00	
			16.00000	7.500		120.00
0630	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	2.000		
			EACH	3.000	48.00	
			16.00000	5.000		80.00
0635	630-80370	Concrete Barrier (Temporary)	1,000.000	390.000		
			LF	0.000	0.00	
			23.00000	390.000		8,970.00
0640	630-80380	*Traffic Cone	200.000	75.000		
			EACH	25.000	275.00	
			11.00000	100.000		1,100.00
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	1.000		
			EACH	0.000	0.00	
			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	75,000.000	-7,256.360		
			F A	-5,189.630	-5,189.63	
			1.00000	-12,445.990		-12,445.99
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	588.000		
			HOURL	0.000	0.00	
			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	310.000	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)	3,000.000	1,975.000		
			CY	673.000	32,977.00	
			49.00000	2,648.000		129,752.00
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	1,565.000		
			SY	0.000	0.00	
			9.75000	1,565.000		15,258.75

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CAT NO0200 ROADWAY						
0730	900-00030	Erosion Control Liquidated Damages	-4,375.000	-4,375.000		
			DAY	0.000	0.00	
			1.00000	-4,375.000		-4,375.00
0735	411-03342	Asph Cem (PG 64-28) Added by CMO #2, CO #8	839.000	0.000		
			TON	0.000	0.00	
			815.00000	0.000		0.00
0740	411-03352	Asph Cem (PG 58-28) Added by CMO #2, CO #8	1,075.000	0.000		
			TON	0.000	0.00	
			615.00000	0.000		0.00
0745	625-00001	Const Surveying (Hour) Extra survey time	50.000	0.000		
			HOUR	5.000	500.00	
			100.00000	5.000		500.00
0750	900-00006	Added Item (Dollar)/ Price Reduction Filter Material (Special)	0.000	0.000		
			DOL	-9,480.970	-9,480.97	
			1.00000	-9,480.970		-9,480.97
0755	624-20037	36 In Drainage Pipe (CL 0) (CIP) Station 444+26	54.000	0.000		
			LF	54.000	10,979.82	
			203.33000	54.000		10,979.82
			CAT 0200	CURRENT AMT	\$ 12,706,118.47 \$	1,582,480.07 \$ 3,776,132.31
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	\$ 12,752,518.47 \$	1,582,480.07 \$	3,822,532.31