

ESTIMATE SUMMARY

CONTID: C19495A

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 19495A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 199.5 DAYS

TIME ALLOW:

200 WORK DAYS

US 50 MP 121.5 TO 123.1 IN GUNNISON COUNTY

PERCENT TIME: 99.75

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NHPP0502-072

US 50 BLUE CREEK RECONSTRUCTION

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 11/27/2017

DATE TIME STARTED 06/01/2016

7353 S. EAGLE STREET

DATE LET 03/03/2016

DATE WORK BEGAN 06/01/2016

DATE AWARDED 04/01/2016

DATE TIME STOPPED 11/27/2017

DATE CONTRACT EXECUTED 04/21/2016

DATE ACCEPTED 11/27/2017

CENTENNIAL CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED 06/01/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,203,134.81 PARTICIPATING	\$ 13,203,134.81	\$ 991,490.57
AWARD PROJECT AMT: \$ 11,809,211.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	13,203,134.81	991,490.57
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	-2,728.96
	GROSS EARNINGS	13,203,134.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-177,138.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,025,996.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,025,996.63
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 988,761.61

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	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000,000.00
0010	202-00015	Removal of Headwall	8.000	8.000		
			EACH	0.000	0.00	
			510.00000	8.000		4,080.00
0015	202-00033	Removal of Pipe	17.000	17.000		
			EACH	0.000	0.00	
			2,000.00000	17.000		34,000.00
0020	202-00090	*Removal of Delineator	32.000	32.000		
			EACH	0.000	0.00	
			7.50000	32.000		240.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	2,733.000	2,733.000		
			SF	0.000	0.00	
			4.00000	2,733.000		10,932.00
0035	202-00480	Removal of Portions of Present Structure (Special)	286.000	286.000		
			SY	0.000	0.00	
			12.00000	286.000		3,432.00
0040	202-00810	*Removal of Ground Sign	7.000	1.000		
			EACH	6.000	780.00	
			130.00000	7.000		910.00
0045	202-00821	*Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			27.00000	2.000		54.00
0050	202-01000	*Removal of Fence	11,357.000	11,147.000		
			LF	210.000	168.00	
			0.80000	11,357.000		9,085.60
0055	202-01130	*Removal of Guardrail Type 3	1,428.000	1,428.000		
			LF	0.000	0.00	
			5.50000	1,428.000		7,854.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0065	202-04004	Plug Culvert (Special)	3.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
0070	203-00060	*Embankment Material (Complete In Place)	64,354.000	61,136.000		
			CY	3,218.000	40,225.00	
			12.50000	64,354.000		804,425.00
0075	203-00100	Muck Excavation	5,217.000	5,217.000		
			CY	0.000	0.00	
			20.00000	5,217.000		104,340.00
0080	203-00400	*Rock Excavation	3,875.000	3,875.000		
			CY	0.000	0.00	
			12.00000	3,875.000		46,500.00
0085	203-01100	Proof Rolling	10.000	10.000		
			HOUR	0.000	0.00	
			110.00000	10.000		1,100.00
0090	203-01510	Backhoe	93.000	15.000		
			HOUR	78.000	14,040.00	
			180.00000	93.000		16,740.00
0095	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	97.000	14.000		
			HOUR	83.000	14,110.00	
			170.00000	97.000		16,490.00
0105	203-01597	Potholing	18.500	18.500		
			HOUR	0.000	0.00	
			250.00000	18.500		4,625.00
0110	206-00000	Structure Excavation	4,542.000	4,542.000		
			CY	0.000	0.00	
			14.00000	4,542.000		63,588.00

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CAT NO0200 ROADWAY						
0115	206-00065	Structure Backfill (Flow-Fill)	510.000	510.000		
			CY	0.000	0.00	
			220.00000	510.000		112,200.00
0120	206-00510	Filter Material (Class A)	14.000	14.000		
			CY	0.000	0.00	
			120.00000	14.000		1,680.00
0125	208-00002	Erosion Log Type 1 (12 Inch)	5,375.000	5,375.000		
			LF	0.000	0.00	
			3.60000	5,375.000		19,350.00
0130	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0133	208-00033	Sediment Trap	1.000	1.000		
			EACH	0.000	0.00	
			2,542.00000	1.000		2,542.00
0135	208-00035	Aggregate Bag	168.000	168.000		
			LF	0.000	0.00	
			3.20000	168.000		537.60
0140	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0145	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	307.000	263.000		
			HOUR	44.000	1,452.00	
			33.00000	307.000		10,131.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	65.000	65.000		
			HOUR	0.000	0.00	
			90.00000	65.000		5,850.00
0160	208-00206	Erosion Control Supervisor	258.000	253.000		
			DAY	5.000	200.00	
			40.00000	258.000		10,320.00

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CAT NO0200 ROADWAY						
0165	209-00600	Dust Palliative (Magnesium Chloride)	5,000.000	5,000.000		
			GAL	0.000	0.00	
			0.70000	5,000.000		3,500.00
0170	210-00810	*Reset Ground Sign	8.000	0.000		
			EACH	8.000	1,840.00	
			230.00000	8.000		1,840.00
0175	210-00815	*Reset Sign Panel	6.000	0.000		
			EACH	6.000	156.00	
			26.00000	6.000		156.00
0180	212-00006	Seeding (Native)	14.100	9.500		
			ACRE	4.600	3,266.00	
			710.00000	14.100		10,011.00
0185	212-00032	Soil Conditioning	14.100	9.500		
			ACRE	4.600	2,254.00	
			490.00000	14.100		6,909.00
0190	213-00012	Spray-on Mulch Blanket	4.200	3.200		
			ACRE	1.000	3,800.00	
			3,800.00000	4.200		15,960.00
0195	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	39,546.000	44,214.000		
			SY	-4,668.000	-7,002.00	
			1.50000	39,546.000		59,319.00
0200	240-00001	*Wildlife Biologist	5.000	5.000		
			DAY	0.000	0.00	
			300.00000	5.000		1,500.00
0205	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			59.00000	0.000		0.00
0210	304-01005	Aggregate Base Course (Class 1)	20,652.000	20,652.000		
			CY	0.000	0.00	
			37.00000	20,652.000		764,124.00
0210		MATERIAL ALLOWANCE Aggr, ABC CL 1		0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210		MATERIAL ALLOWANCE Reversal of Previous Closeout		0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0215	304-03005	Aggregate Base Course (Class 3)	1,875.000	1,875.000		
			CY	0.000	0.00	
			37.00000	1,875.000		69,375.00
0220	304-06007	Aggregate Base Course (Class 6)	7,985.000	7,985.000		
			CY	0.000	0.00	
			42.00000	7,985.000		335,370.00
0220		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0225	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	263.660	263.660		
			SY	0.000	0.00	
			130.00000	263.660		34,275.80
0230	403-34701	*Hot Mix Asphalt (Grading SX) (75)	11,278.170	11,278.170		
			TON	0.000	0.00	
			91.00000	11,278.170		1,026,313.47
0235	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	399.350	399.350		
			TON	0.000	0.00	
			370.00000	399.350		147,759.50
0240	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	324.340	324.340		
			TON	0.000	0.00	
			460.00000	324.340		149,196.40
0245	411-10255	*Emulsified Asphalt (Slow-Setting)	1,800.000	1,800.000		
			GAL	0.000	0.00	
			5.00000	1,800.000		9,000.00
0250	411-10300	*Emulsified Asphalt (Prime Coat)	0.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0255	420-00112	Geotextile (Drainage) (Class 1)	0.000	10,240.000		
			SY	-10,240.000	-71,680.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0260	420-00114	Geotextile (Drainage) (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0265	506-00212	Riprap (12 Inch)	35.000	35.000		
			CY	0.000	0.00	
			120.00000	35.000		4,200.00
0270	506-00218	Riprap (18 Inch)	741.000	741.000		
			CY	0.000	0.00	
			80.00000	741.000		59,280.00
0275	601-03000	*Concrete Class D	18.300	18.300		
			CY	0.000	0.00	
			320.00000	18.300		5,856.00
0280	604-00505	Inlet Type D (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			4,500.00000	9.000		40,500.00
0285	604-13005	Inlet Type 13 (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0290	604-13010	Inlet Type 13 (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0295	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0300	605-00040	4 Inch Perforated Pipe Underdrain	12.000	12.000		
			LF	0.000	0.00	
			25.00000	12.000		300.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,550.000	2,550.000		
			LF	0.000	0.00	
			37.00000	2,550.000		94,350.00
0305		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)		0.000		
			LF	0.000	0.00	
			13.05741	0.000		0.00

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CAT NO0200 ROADWAY						
0310	606-00740	Guardrail Type 7 (Style CE)	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0315	606-01320	*End Anchorage Type 3B	0.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0315		MATERIAL ALLOWANCE End Anchor Type 3B		2.000		
			EACH	-2.000	-118.90	
			59.45000	0.000		0.00
0320	606-01340	*End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0320		MATERIAL ALLOWANCE End Anchor Type 3D		2.000		
			EACH	-2.000	-908.16	
			454.08000	0.000		0.00
0325	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0325		MATERIAL ALLOWANCE Transition Type Type 3G		2.000		
			EACH	-2.000	-1,701.90	
			850.95000	0.000		0.00
0330	607-00005	*End Post	12.000	12.000		
			EACH	0.000	0.00	
			260.00000	12.000		3,120.00
0335	607-00010	*Corner and Line Brace Post	44.000	41.000		
			EACH	3.000	780.00	
			260.00000	44.000		11,440.00
0340	607-01000	*Fence Barbed Wire with Metal Posts	4,478.000	4,101.000		
			LF	377.000	980.20	
			2.60000	4,478.000		11,642.80
0345	607-11200	*Fence Combination Wire With Metal Posts	5,971.000	5,971.000		
			LF	0.000	0.00	
			2.80000	5,971.000		16,718.80

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CAT NO0200 ROADWAY						
0350	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0355	607-60120	*20 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0360	612-00001	*Delineator (Type I)	55.000	0.000		
			EACH	55.000	1,430.00	
			26.00000	55.000		1,430.00
0365	612-00002	*Delineator (Type II)	3.000	0.000		
			EACH	3.000	84.00	
			28.00000	3.000		84.00
0370	612-00003	*Delineator (Type III)	33.000	0.000		
			EACH	33.000	1,023.00	
			31.00000	33.000		1,023.00
0375	614-00011	*Sign Panel (Class I)	61.000	0.000		
			SF	61.000	976.00	
			16.00000	61.000		976.00
0380	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	60.000	0.000		
			LF	60.000	720.00	
			12.00000	60.000		720.00
0385	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	5.000	0.000		
			EACH	5.000	1,150.00	
			230.00000	5.000		1,150.00
0390	614-80001	*Flashing Beacon (Solar Powered)	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0395	621-00450	*Detour Pavement	2,949.000	2,949.000		
			SY	0.000	0.00	
			47.00000	2,949.000		138,603.00
0400	624-29019	18 Inch Drainage Pipe (Class 9) (Complete In Place)	132.000	132.000		
			LF	0.000	0.00	
			140.00000	132.000		18,480.00

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CAT NO0200 ROADWAY						
0405	624-29025	24 Inch Drainage Pipe (Class 9) (Complete In Place)	1,007.000	1,007.000		
			LF	0.000	0.00	
			175.00000	1,007.000		176,225.00
0410	624-29031	30 Inch Drainage Pipe (Class 9) (Complete In Place)	60.000	60.000		
			LF	0.000	0.00	
			240.00000	60.000		14,400.00
0415	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	192.000	192.000		
			LF	0.000	0.00	
			250.00000	192.000		48,000.00
0420	624-29043	42 Inch Drainage Pipe (Class 9) (Complete In Place)	88.000	88.000		
			LF	0.000	0.00	
			340.00000	88.000		29,920.00
0425	624-29049	48 Inch Drainage Pipe (Class 9) (Complete In Place)	208.000	208.000		
			LF	0.000	0.00	
			380.00000	208.000		79,040.00
0430	625-00000	Construction Surveying	1.000	0.800		
			L S	0.200	30,000.00	
			150,000.00000	1.000		150,000.00
0435	626-00000	*Mobilization	1.000	0.974		
			L S	0.026	28,600.00	
			1,100,000.00000	1.000		1,100,000.00
0440	626-01000	*Public Information Services	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0445	627-00005	*Epoxy Pavement Marking	207.000	207.000		
			GAL	0.000	0.00	
			130.00000	207.000		26,910.00
0450	627-00011	*Pavement Marking Paint (Waterborne)	405.000	267.000		
			GAL	138.000	10,488.00	
			76.00000	405.000		30,780.00
0455	630-00000	*Flagging	8,795.000	8,551.000		
			HOURL	244.000	6,100.00	
			25.00000	8,795.000		219,875.00

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CAT NO0200 ROADWAY						
0460	630-00007	*Traffic Control Inspection	86.000	80.000		
			DAY	6.000	1,440.00	
			240.00000	86.000		20,640.00
0465	630-00012	*Traffic Control Management	251.000	237.000		
			DAY	14.000	7,420.00	
			530.00000	251.000		133,030.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	13.500		
			EACH	1.500	31.50	
			21.00000	15.000		315.00
0475	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	45.000		
			EACH	5.000	160.00	
			32.00000	50.000		1,600.00
0480	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	1.800		
			EACH	0.200	6.40	
			32.00000	2.000		64.00
0485	630-80359	*Portable Message Sign Panel	856.000	856.000		
			DAY	0.000	0.00	
			11.00000	856.000		9,416.00
0490	630-80360	*Drum Channelizing Device	137.000	123.300		
			EACH	13.700	75.35	
			5.50000	137.000		753.50
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.400	6.40	
			16.00000	4.000		64.00
0500	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	14.400		
			EACH	1.600	25.60	
			16.00000	16.000		256.00
0505	630-80370	Concrete Barrier (Temporary)	1,020.000	918.000		
			LF	102.000	2,550.00	
			25.00000	1,020.000		25,500.00
0510	630-80380	*Traffic Cone	115.000	103.500		
			EACH	11.500	12.65	
			1.10000	115.000		126.50

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CAT NO0200 ROADWAY						
0515	630-85011	*Impact Attenuator (Temporary)	190.000	171.000		
			DAY	19.000	1,007.00	
			53.00000	190.000		10,070.00
0520	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0521	900-00022	Added Item (Square Yard)/ Geotextile (Roadway) (Special)	0.000	0.000		
			SY	0.000	0.00	
			4.63000	0.000		0.00
0522	606-02005	End Anchor (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			2,530.00000	0.000		0.00
0523	606-02003	End Anchor (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,530.00000	0.000		0.00
0524	900-00006	Added Item (Dollar)/ Price Reduction - Aggregate Base Couse (Class 6)	-8,043.840	0.000		
			DOL	-8,043.840	-8,043.84	
			1.00000	-8,043.840		-8,043.84
0525	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0526	900-00014	Added Item (Lump Sum)/ Compensation for Altered Quantities	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0527	900-00014	Added Item (Lump Sum)/ Construct Headwall and Wing Walls Sta 540+83, Lt	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0528	900-00014	Added Item (Lump Sum)/ Delineators (Double-Sided)	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0529	613-07000	Pull Box (Spec) Pull Box (Special)	0.000	0.000		
			EACH	0.000	0.00	
			926.92000	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						
0530	700-70016	F/A Fuel Cost Adjustment	30,359.380	861.760		
			F A	29,497.620	29,497.62	
			1.00000	30,359.380		30,359.38
0531	900-00022	Added Item (Square Yard)/ Geotextile (Roadway) (Class 1) (Special)	10,240.000	0.000		
			SY	10,240.000	47,411.20	
			4.63000	10,240.000		47,411.20
0532	606-02005	End Anchor (Flared)	1.000	0.000		
			EACH	1.000	2,530.00	
			2,530.00000	1.000		2,530.00
0533	606-02003	End Anchor (Nonflared)	1.000	0.000		
			EACH	1.000	2,530.00	
			2,530.00000	1.000		2,530.00
0534	900-00014	Added Item (Lump Sum)/ Compensation for Altered Quantities	1.000	0.000		
			L S	1.000	4,069.55	
			4,069.55000	1.000		4,069.55
0535	700-70018	F/A Roadway Smoothness Incentive	7,647.760	0.000		
			F A	7,647.760	7,647.76	
			1.00000	7,647.760		7,647.76
0536	900-00014	Added Item (Lump Sum)/ Construct Headwall and Wing walls Sta 540+83, Lt	1.000	0.000		
			L S	1.000	18,950.00	
			18,950.00000	1.000		18,950.00
0537	900-00014	Added Item (Lump Sum)/ Delineators (Doubled-Sided)	1.000	0.000		
			L S	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0538	613-07000	Pull Box (Spec)	3.000	0.000		
			EACH	3.000	2,780.76	
			926.92000	3.000		2,780.76
0540	700-70019	F/A Asphalt Cement Cost Adjustment	103,212.800	0.000		
			F A	103,212.800	103,212.80	
			1.00000	103,212.800		103,212.80
0545	700-70021	F/A On-The-Job Trainee	988.000	988.000		
			HOOR	0.000	0.00	
			1.00000	988.000		988.00

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CAT NO0200 ROADWAY						
0550	700-70025	F/A Quality Incentive Payment	8,038.030	12,328.410		
			F A	-4,290.380	-4,290.38	
			1.00000	8,038.030		8,038.03
0555	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0556	900-00014	Added Item (Lump Sum)/ 48 Inch Welded Steel Pipe (Furnished)	1.000	0.000		
			L S	1.000	46,920.00	
			46,920.00000	1.000		46,920.00
0557	900-00010	Added Item (Hour)/ 48 Inch Welded Steel Pipe (Install Only)	591.000	0.000		
			HOUR	591.000	591,000.00	
			1,000.00000	591.000		591,000.00
0558	900-00014	Added Item (Lump Sum)/ Additional Mobilization (48 Inch Welded Steel Pipe) (Jacked)	1.000	0.000		
			L S	1.000	37,000.00	
			37,000.00000	1.000		37,000.00
			CAT 0200	CURRENT AMT	\$ 8,342,687.61	\$ 983,761.61
CAT NO0300 GEOHAZARD						
0560	211-00136	4 Inch Drilled Hole	600.000	600.000		
			LF	0.000	0.00	
			17.00000	600.000		10,200.00
0565	420-00520	Geogrid Pavement Reinforcement	17,744.000	17,744.000		
			SY	0.000	0.00	
			2.60000	17,744.000		46,134.40
0570	503-00048	*Drilled Caisson (48 Inch)	11,140.000	11,140.000		
			LF	0.000	0.00	
			340.00000	11,140.000		3,787,600.00
0575	506-01020	Geogrid Reinforcement	73,395.000	73,395.000		
			SY	0.000	0.00	
			2.30000	73,395.000		168,808.50
0580	601-03000	*Concrete Class D	1,240.000	1,240.000		
			CY	0.000	0.00	
			320.00000	1,240.000		396,800.00

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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 NO0300 GEOHAZARD						
0585	602-00000	*Reinforcing Steel	150,195.000	150,195.000		
			LB	0.000	0.00	
			0.74000	150,195.000		111,144.30
0590	603-50003	*3 Inch Plastic Pipe	616.000	616.000		
			LF	0.000	0.00	
			110.00000	616.000		67,760.00
0591	900-00014	Added Item (Lump Sum)/ Coupled Shear Pile	1.000	1.000		
			L S	0.000	0.00	
			190,000.00000	1.000		190,000.00
			CAT 0300	CURRENT AMT	\$ 4,778,447.20	\$ 0.00 \$ 4,778,447.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,000.00000	1.000		55,000.00
0600	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.200	5,000.00	
			25,000.00000	1.000		25,000.00
0605	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 82,000.00	\$ 5,000.00 \$ 82,000.00
PROJECT TOTAL			CURRENT AMT	\$ 13,203,134.81	\$ 988,761.61	\$ 13,203,134.81