

ESTIMATE SUMMARY

CONTID: C19500S

ESTIMATE NO: 0019 FINL

SPEC YR: 2005

PCN: 19500S-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 272.0 DAYS

TIME ALLOW:

279 WORK DAYS

El Paso, SR 21, MP 141.7-148.7

PERCENT TIME: 97.49

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

SHE0212-006

SH21-ACCEL/DECEL LANES MP 141.7-148.7

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

10/03/2017

DATE TIME STARTED 05/26/2015

7353 S. EAGLE STREET

DATE LET

03/05/2015

DATE WORK BEGAN

DATE AWARDED

03/26/2015

DATE TIME STOPPED 09/07/2017

DATE CONTRACT EXECUTED

05/04/2015

DATE ACCEPTED

09/07/2017

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

05/26/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,249,171.65 PARTICIPATING	\$ 5,189,425.55	\$ 66,009.20
AWARD PROJECT AMT: \$ 2,455,009.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.86% TOTAL EARNINGS	5,189,425.55	66,009.20
FUNDS AVAILABLE: \$ 59,746.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,189,425.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	5,225.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,189,425.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,189,425.55
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

71,234.20

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0007	201-00000	Clear and Grub (ADDED ITEM BY CO 011)	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0010	202-00027	Removal of Riprap	3,936.400	3,936.000		
			SY	0.000	0.00	
			12.00000	3,936.000		47,232.00
0015	202-00203	Removal of Curb and Gutter	83.000	83.000		
			LF	0.000	0.00	
			12.00000	83.000		996.00
0020	202-00220	Removal of Asphalt Mat Overrun of 70.2 CY Sta 802+50 to 825+25	12,388.000	12,388.000		
			SY	0.000	0.00	
			7.50000	12,388.000		92,910.00
0025	202-00250	*Removal of Pavement Marking	188.000	61.000		
			SF	0.000	0.00	
			5.00000	61.000		305.00
0030	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0032	202-00810	*Removal of Ground Sign (ADDED ITEM BY CO 011)	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0035	202-01130	*Removal of Guardrail Type 3	1,081.000	1,081.000		
			LF	0.000	0.00	
			1.30000	1,081.000		1,405.30
0040	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0045	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 0200 ROADWAY						
0050	203-00010	Unclassified Excavation (Complete In Place)	26,984.000	26,984.000		
			CY	0.000	0.00	
			20.00000	26,984.000		539,680.00
0051	203-00510	Rock Fill (Spec)	26.000	26.000		
			CY	0.000	0.00	
			55.75000	26.000		1,449.50
0055	203-01500	Blading	104.000	104.000		
			HOURL	0.000	0.00	
			150.00000	104.000		15,600.00
0060	203-01510	Backhoe	87.250	87.000		
			HOURL	0.000	0.00	
			150.00000	87.000		13,050.00
0065	203-01590	Front End Loader (Rubber Tire)	30.000	17.000		
			HOURL	0.000	0.00	
			150.00000	17.000		2,550.00
0070	203-01597	*Potholing	350.000	344.000		
			HOURL	0.000	0.00	
			250.00000	344.000		86,000.00
0075	203-01622	Sweeping (With Pickup Broom)	86.000	86.000		
			HOURL	0.000	0.00	
			160.00000	86.000		13,760.00
0080	207-00205	Topsoil	4,425.700	4,425.700		
			CY	0.000	0.00	
			14.00000	4,425.700		61,959.80
0085	208-00002	*Erosion Log Type 1 (12 Inch)	2,146.000	2,146.000		
			LF	0.000	0.00	
			3.40000	2,146.000		7,296.40
0090	208-00020	*Silt Fence	6,332.700	6,332.700		
			LF	0.000	0.00	
			1.20000	6,332.700		7,599.24
0095	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0100	208-00041	*Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0103	208-00041	Rock Check Dam Rock Check Dam - Added Scope	104.000	104.000		
			EACH	0.000	0.00	
			370.00000	104.000		38,480.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0110	208-00050	*Storm Drain Inlet Protection	15.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0115	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	60.000	46.000		
			HOUR	0.000	0.00	
			30.00000	46.000		1,380.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	30.000		
			HOUR	0.000	0.00	
			80.00000	30.000		2,400.00
0130	208-00107	Removal of Trash	60.000	50.000		
			HOUR	0.000	0.00	
			50.00000	50.000		2,500.00
0135	208-00206	Erosion Control Supervisor	95.000	93.000		
			DAY	0.000	0.00	
			70.00000	93.000		6,510.00
0140	210-00810	*Reset Ground Sign	12.000	11.000		
			EACH	0.000	0.00	
			230.00000	11.000		2,530.00
0142	210-00810	Res Ground Sign (ADDED ITEM BY CO 011)	6.000	6.000		
			EACH	0.000	0.00	
			385.00000	6.000		2,310.00

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CAT NO0200 0200 ROADWAY						
0145	210-00825	Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	14.180	14.180		
			ACRE	0.000	0.00	
			2,500.00000	14.180		35,450.00
0155	213-00003	*Mulching (Weed Free)	4.300	4.300		
			ACRE	0.000	0.00	
			500.00000	4.300		2,150.00
0160	213-00061	*Mulch Tackifier	852.000	852.000		
			LB	0.000	0.00	
			3.00000	852.000		2,556.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	34,027.330	34,027.330		
			SY	0.000	0.00	
			2.00000	34,027.330		68,054.66
0170	216-00301	*Turf Reinforcement Mat (Class 1)	18,572.000	18,572.000		
			SY	0.000	0.00	
			3.80000	18,572.000		70,573.60
0175	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.05000	0.000		0.00
0180	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0185	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0190	250-00110	Health and Safety Officer	80.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	25,634.530	25,626.160		
			TON	0.000	0.00	
			20.00000	25,626.160		512,523.20

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CAT NO0200 0200 ROADWAY						
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	108.810	108.810		
			TON	0.000	0.00	
			300.00000	108.810		32,643.00
0205	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	9,366.180	9,336.490		
			TON	0.000	0.00	
			95.00000	9,336.490		886,966.55
0210	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	3,304.500	3,304.500		
			TON	0.000	0.00	
			110.00000	3,304.500		363,495.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	2,132.092	2,132.000		
			GAL	0.000	0.00	
			5.50000	2,132.000		11,726.00
0220	420-00102	Geotextile (Erosion Control) (Class 1)	1,646.000	1,646.000		
			SY	0.000	0.00	
			5.00000	1,646.000		8,230.00
0221	420-00132	Geotextile (Separator) (CL 1)	163.000	163.000		
			SY	0.000	0.00	
			2.65000	163.000		431.95
0225	506-00209	Riprap (9 Inch)	1,111.330	1,111.330		
			CY	0.000	0.00	
			80.00000	1,111.330		88,906.40
0227	506-00030	Grouted Riprap (Added Scope)	363.000	363.000		
			CY	0.000	0.00	
			175.00000	363.000		63,525.00
0228	506-01020	Geogrid Reinforce CMO_14 Added Item	6,398.400	6,398.000		
			SY	0.000	0.00	
			3.73000	6,398.000		23,864.54
0230	507-00000	*Concrete Slope and Ditch Paving	10.800	10.800		
			CY	0.000	0.00	
			350.00000	10.800		3,780.00
0231	507-00000	*Concrete Slope and Ditch Paving ADDED ITEM BY CO 019	42.000	42.000		
			CY	0.000	0.00	
			575.00000	42.000		24,150.00

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CAT NO0200 0200 ROADWAY						
0232	507-00000	Conc S and D Pave Concrete Ditch (Added Scope)	456.830	456.800		
			CY	0.000	0.00	
			360.00000	456.800		164,448.00
0233	603-10240	24 In CSP (Added Scope)	10.000	10.000		
			LF	0.000	0.00	
			131.90000	10.000		1,319.00
0234	604-00310	Inlet Ty C (10 Ft) (Added Scope)	1.000	1.000		
			EACH	0.000	0.00	
			4,675.00000	1.000		4,675.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	439.000		
			LF	0.000	0.00	
			20.00000	439.000		8,780.00
0236	603-01240	24 In RCP ADDED ITEM BY CO 019	401.000	401.000		
			LF	0.000	0.00	
			132.31000	401.000		53,056.31
0237	604-00305	Inlet Ty C (5 Ft) ADDED ITEM BY CO 019	2.000	2.000		
			EACH	0.000	0.00	
			4,183.50000	2.000		8,367.00
0240	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0245	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0247	606-02005	End Anchor (Flared) (ADDED ITEM BY SMCO #18)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0250	607-11525	Fence (Plastic)	440.000	440.000		
			LF	0.000	0.00	
			5.00000	440.000		2,200.00
0255	609-21021	*Curb and Gutter Type 2 (Section II-M)	3,030.000	3,030.000		
			LF	0.000	0.00	
			15.00000	3,030.000		45,450.00

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CAT NO0200 0200 ROADWAY						
0260	612-00001	*Delineator (Type I)	26.000	26.000		
			EACH	0.000	0.00	
			30.00000	26.000		780.00
0262	612-00001	*Delineator (Type I) (ADDED ITEM BY CO 011)	16.000	16.000		
			EACH	0.000	0.00	
			38.50000	16.000		616.00
0263	612-00002	Delin (Ty II) ADDED BY CMO 20	141.000	141.000		
			EACH	0.000	0.00	
			41.50000	141.000		5,851.50
0265	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			30.00000	3.000		90.00
0267	612-00003	*Delineator (Type III) (ADDED ITEM BY CO 011)	11.000	8.000		
			EACH	0.000	0.00	
			44.00000	8.000		352.00
0270	614-00011	*Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			25.00000	5.000		125.00
0272	614-00011	*Sign Panel (Class I) (ADDED ITEM BY CO 011)	16.000	4.000		
			SF	0.000	0.00	
			26.40000	4.000		105.60
0275	614-00012	*Sign Panel (Class II)	125.000	125.000		
			SF	0.000	0.00	
			25.00000	125.000		3,125.00
0277	614-00012	*Sign Panel (Class II) (ADDED ITEM BY CO 011)	170.000	18.000		
			SF	0.000	0.00	
			33.00000	18.000		594.00
0280	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	10.000		
			EACH	0.000	0.00	
			400.00000	10.000		4,000.00
0282	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) (ADDED ITEM BY CO 011)	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00

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CAT NO0200 0200 ROADWAY						
0285	615-00150	*Embankment Protector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0290	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0292	625-00000	Const Surveying (ADDED ITEM BY CO 011)	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0295	626-00000	*Mobilization	1.000	0.882		
			L S	0.118	29,500.00	
			250,000.00000	1.000		250,000.00
0296	626-00000	Mobilization (Added Scope)	1.000	0.882		
			L S	0.118	5,900.00	
			50,000.00000	1.000		50,000.00
0297	626-00000	Mobilization (ADDED ITEM BY CO 011)	1.000	0.882		
			L S	0.118	29,500.00	
			250,000.00000	1.000		250,000.00
0298	626-00000	*Mobilization (ADDED ITEM BY CO 011) (TRAFFIC CONTROL)	1.000	0.882		
			L S	0.118	1,109.20	
			9,400.00000	1.000		9,400.00
0300	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0302	900-00014	Added Item (Lump Sum)/ Public Information Services - Added Scope	1.000	1.000		
			L S	0.000	0.00	
			6,735.75000	1.000		6,735.75
0303	626-01101	Public Info Services (Tier I) (ADDED ITEM BY CO 011)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0305	627-00005	*Epoxy Pavement Marking	62.310	62.000		
			GAL	0.000	0.00	
			125.00000	62.000		7,750.00

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CAT NO0200 0200 ROADWAY						
0307	627-00011	Pvmt Mkg Paint (Waterborne) (ADDED ITEM BY SMC0 #12)	138.000	138.000		
			GAL	0.000	0.00	
			68.00000	138.000		9,384.00
0310	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	619.000	619.000		
			SF	0.000	0.00	
			19.00000	619.000		11,761.00
0315	630-00000	*Flagging	928.000	928.000		
			HOUR	0.000	0.00	
			25.00000	928.000		23,200.00
0317	630-00000	*Flagging (ADDED ITEM BY CO 011)	150.000	146.000		
			HOUR	0.000	0.00	
			26.40000	146.000		3,854.40
0320	630-00007	*Traffic Control Inspection	112.000	109.000		
			DAY	0.000	0.00	
			55.00000	109.000		5,995.00
0322	630-00007	*Traffic Control Inspection (ADDED ITEM BY CO 011)	126.000	126.000		
			DAY	0.000	0.00	
			220.00000	126.000		27,720.00
0325	630-00012	*Traffic Control Management	125.000	125.000		
			DAY	0.000	0.00	
			620.00000	125.000		77,500.00
0327	630-00012	*Traffic Control Management (ADDED ITEM BY CO 011)	84.000	84.000		
			DAY	0.000	0.00	
			632.50000	84.000		53,130.00
0330	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0332	630-80001	Flash Beacon (Port) (ADDED ITEM BY CO 011)	4.000	4.000		
			EACH	0.000	0.00	
			943.00000	4.000		3,772.00
0335	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	64.000		
			EACH	0.000	0.00	
			70.00000	64.000		4,480.00

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CAT NO0200 0200 ROADWAY						
0337	630-80341	*Construction Traffic Sign (Panel Size A) (ADDED ITEM BY CO 011)	64.000	17.000		
		EACH		0.000	0.00	
			62.00000	17.000		1,054.00
0340	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	23.000		
		EACH		0.000	0.00	
			70.00000	23.000		1,610.00
0342	630-80342	*Construction Traffic Sign (Panel Size B) (ADDED ITEM BY CO 011)	51.000	51.000		
		EACH		0.000	0.00	
			110.00000	51.000		5,610.00
0345	630-80355	*Portable Message Sign Panel	3.000	3.000		
		EACH		0.000	0.00	
			4,600.00000	3.000		13,800.00
0347	630-80355	*Portable Message Sign Panel (ADDED ITEM BY CO 011)	2.000	2.000		
		EACH		0.000	0.00	
			8,898.78000	2.000		17,797.56
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
		EACH		0.000	0.00	
			910.00000	3.000		2,730.00
0352	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) (ADDED ITEM BY CO 011)	2.000	2.000		
		EACH		0.000	0.00	
			2,540.00000	2.000		5,080.00
0355	630-80360	*Drum Channelizing Device	301.000	301.000		
		EACH		0.000	0.00	
			26.00000	301.000		7,826.00
0357	630-80360	*Drum Channelizing Device (ADDED ITEM BY CO 011)	200.000	180.000		
		EACH		0.000	0.00	
			56.22000	180.000		10,119.60
0360	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0362	630-80370	Conc Barrier (Temp) (ADDED ITEM BY CO 011)	0.000	0.000		
		LF		0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0365	630-80380	*Traffic Cone	54.000	54.000		
			EACH	0.000	0.00	
			5.00000	54.000		270.00
0366	630-80380	*Traffic Cone (ADDED ITEM BY CO 011)	100.000	93.000		
			EACH	0.000	0.00	
			12.00000	93.000		1,116.00
0367	630-80367	Port Traf Speed Monitor	2.000	2.000		
			EACH	0.000	0.00	
			3,268.24000	2.000		6,536.48
0369	630-80367	Port Traf Speed Monitor (ADDED ITEM BY CO 011)	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0370	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0380	700-70016	F/A Fuel Cost Adjustment	-5,080.100	-5,080.100		
			F A	0.000	0.00	
			1.00000	-5,080.100		-5,080.10
0385	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70019	F/A Asphalt Cement Cost Adjustment	-307.860	-307.860		
			F A	0.000	0.00	
			1.00000	-307.860		-307.86
0395	700-70021	F/A On-The-Job Trainee	-12,111.800	-12,111.800		
			HOOR	0.000	0.00	
			1.00000	-12,111.800		-12,111.80
0400	700-70025	F/A Quality Incentive Payment	-2,164.220	-29,685.720		
			F A	0.000	0.00	
			1.00000	-29,685.720		-29,685.72

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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 0200 ROADWAY						
0405	700-70100	F/A Relocate Utility Relocates	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0413	700-70426	*F/A Stabilization Compaction Grouting Utilizing Polyurethane	0.862	0.862		
			F A	0.000	0.00	
			244,385.25000	0.862		210,660.09
0428	900-00014	Added Item (Lump Sum)/ Corrective Fix due to Roadway Settlement	1.000	1.000		
			L S	0.000	0.00	
			33,850.00000	1.000		33,850.00
0429	900-00014	Added Item (Lump Sum)/ Phase 2 Utility Relocates	1.000	1.000		
			L S	0.000	0.00	
			17,300.00000	1.000		17,300.00
0430	900-00014	*Added Item (Lump Sum)/ Relocates / Utility Relocates	1.000	1.000		
			L S	0.000	0.00	
			199,541.00000	1.000		199,541.00
0431	900-00006	Added Item (Dollar)/ SnP Trucking, LLC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0432	900-00006	Added Item (Dollar)/ SnP Trucking Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0433	900-00006	Added Item (Dollar)/ Working Hour Time Violation Price Reductions	0.000	-5,850.000		
			DOL	0.000	0.00	
			1.00000	-5,850.000		-5,850.00
0435	630-85041	Mobile Attenuator	35.000	35.000		
			DAY	0.000	0.00	
			393.56000	35.000		13,774.60

CAT 0200 CURRENT AMT \$ 5,174,171.65 \$ 66,009.20 \$ 5,114,425.55

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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 NO0400 0400 CE Bid Items						
0415	620-00002	Field Office (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00
0420	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0425	620-00020	Sanitary Facility	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 75,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,249,171.65	\$ 66,009.20
						\$ 5,189,425.55