

ESTIMATE SUMMARY

CONTID: C20416

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20416-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.0 DAYS

TIME ALLOW:

112 WORK DAYS

US 285 MP 143.000- 147.963

PERCENT TIME: 92.86

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

NHPP2853-003

US 285 Nathrop Wildlife Underpass

NAME OF ROAD:

PROJECT COUNTIES:

CHAFFEE

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

09/01/2018

DATE TIME STARTED 02/12/2018

DATE LET

07/06/2017

DATE WORK BEGAN 03/12/2018

DATE AWARDED

08/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/16/2017

DATE ACCEPTED

CENTENNIAL

CO 80112-42 (303)627-2600

DATE NOTICE TO PROCEED

02/12/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,910,877.21 PARTICIPATING	\$ 46,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,510,879.70 NON-PARTICIPATING	3,363,228.13	863,409.74
PERCENT COMPLETE: 87.17% TOTAL EARNINGS	3,409,228.13	863,409.74
FUNDS AVAILABLE: \$ 501,649.08 STOCKPILED MATERIALS	38,836.65	-12,283.92
	GROSS EARNINGS	3,448,064.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-52,663.20	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,395,401.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,395,401.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 851,125.82

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	
			150,000.00000	1.000		150,000.00
0010	202-00090	Removal of Delineator	7.000	7.000		
			EACH	0.000	0.00	
			20.00000	7.000		140.00
0015	202-00250	*Removal of Pavement Marking	32,559.000	6,330.000		
			SF	26,229.000	19,671.75	
			0.75000	32,559.000		24,419.25
0020	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0025	202-01000	*Removal of Fence	14,944.000	5,927.000		
			LF	9,017.000	4,057.65	
			0.45000	14,944.000		6,724.80
0030	202-01035	*Removal of Gate	7.000	1.000		
			EACH	6.000	900.00	
			150.00000	7.000		1,050.00
0035	202-01130	*Removal of Guardrail Type 3	1,642.000	1,642.000		
			LF	0.000	0.00	
			3.50000	1,642.000		5,747.00
0040	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0045	202-01400	Removal of Cattle Guard	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	2,385.000	2,385.000		
			CY	0.000	0.00	
			17.00000	2,385.000		40,545.00
0055	203-00100	Muck Excavation	301.000	301.000		
			CY	0.000	0.00	
			30.00000	301.000		9,030.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	1.000	0.000		
			110.00000	1.000	110.00	110.00
0065	203-01500	Blading	0.000	0.000		
			175.00000	0.000	0.00	0.00
0070	203-01565	Hydraulic Excavator	53.000	50.000		
			175.00000	3.000	525.00	9,275.00
0075	203-01582	Truck (Dump)	4.000	4.000		
			120.00000	0.000	0.00	480.00
0080	203-01590	Front End Loader (Rubber Tire)	64.000	61.000		
			125.00000	3.000	375.00	8,000.00
0085	203-01594	Combination Loader	82.500	56.500		
			95.00000	21.000	1,995.00	7,362.50
0090	203-01597	Potholing	35.000	35.000		
			250.00000	0.000	0.00	8,750.00
0095	203-01622	Sweeping (With Pickup Broom)	12.000	12.000		
			200.00000	0.000	0.00	2,400.00
0100	203-02330	Laborer	227.000	142.000		
			35.00000	85.000	2,975.00	7,945.00
0105	206-00000	Structure Excavation	0.000	0.000		
			17.00000	0.000	0.00	0.00
0110	207-00205	Topsoil	321.000	0.000		
			5.50000	321.000	1,765.50	1,765.50

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CAT NO0200 ROADWAY						
0115	207-00210	Stockpile Topsoil	321.000	321.000		
			CY	0.000	0.00	
			3.50000	321.000		1,123.50
0120	208-00002	Erosion Log Type 1 (12 Inch)	3,549.000	3,549.000		
			LF	0.000	0.00	
			5.00000	3,549.000		17,745.00
0125	208-00020	Silt Fence	222.000	222.000		
			LF	0.000	0.00	
			2.00000	222.000		444.00
0130	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0135	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0140	208-00103	Removal and Disposal of Sediment (Labor)	31.000	21.000		
			HOUR	10.000	350.00	
			35.00000	31.000		1,085.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOUR	0.000	0.00	
			95.00000	3.000		285.00
0150	208-00207	Erosion Control Management	39.000	25.000		
			DAY	8.000	280.00	
			35.00000	33.000		1,155.00
0155	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0160	212-00006	Seeding (Native)	6.900	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0165	212-00032	Soil Conditioning	6.900	0.000		
			ACRE	0.000	0.00	
			4,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	Mulching (Weed Free Straw)	6.900	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0175	213-00061	Mulch Tackifier	3,450.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0180	216-00070	Geocell Cellular Confinement System	69.000	0.000		
			SY	69.000	3,450.00	
			50.00000	69.000		3,450.00
0185	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	75.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0190	304-02000	Aggregate Base Course (Class 2)	2,179.150	2,179.150		
			TON	0.000	0.00	
			16.00000	2,179.150		34,866.40
0195	304-06000	Aggregate Base Course (Class 6)	1,157.850	1,111.780		
			TON	46.070	1,059.61	
			23.00000	1,157.850		26,630.55
0200	304-09014	Aggregate Base Course (Special)	369.800	408.250		
			TON	-38.450	-1,345.75	
			35.00000	369.800		12,943.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,789.330	1,194.850		
			TON	594.480	83,227.20	
			140.00000	1,789.330		250,506.20
0210	409-01015	*Cover Coat Material (Type I)	129,867.000	0.000		
			SY	87,171.000	100,246.65	
			1.15000	87,171.000		100,246.65
0215	409-02015	*Cover Coat Material (Type II)	129,876.000	0.000		
			SY	129,867.000	162,333.75	
			1.25000	129,867.000		162,333.75
0220	411-10216	*Emulsified Asphalt (CRS-2P)	111,412.000	0.000		
			GAL	83,736.000	192,592.80	
			2.30000	83,736.000		192,592.80

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CAT NO0200 ROADWAY						
0225	420-00113	Geotextile (Drainage) (Class 2)	300.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0230	420-00200	Geotextile (Weed Barrier)	152.000	0.000		
			SY	152.000	1,520.00	
			10.00000	152.000		1,520.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) (12 in. block)(7 ft. Posts)	2,095.000	0.000		
			LF	456.000	12,768.00	
			28.00000	456.000		12,768.00
0240	606-01390	*End Anchorage Type 3K (31 in. MGS)	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0245	606-02005	*End Anchorage (Flared) (31 in. MGS) (SRT)	3.000	0.000		
			EACH	3.000	7,200.00	
			2,400.00000	3.000		7,200.00
0250	607-00000	*Line Post	56.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0255	607-00005	*End Post	72.000	54.000		
			EACH	18.000	14,400.00	
			800.00000	72.000		57,600.00
0260	607-00010	*Corner and Line Brace Post	125.000	121.000		
			EACH	4.000	3,200.00	
			800.00000	125.000		100,000.00
0261	900-00007	Added Item (Each)/ Additional Wood Panel Brace	43.000	43.000		
			EACH	0.000	0.00	
			385.00000	43.000		16,555.00
0265	607-01000	*Fence Barbed Wire with Metal Posts	354.000	0.000		
			LF	354.000	7,434.00	
			21.00000	354.000		7,434.00
0270	607-11350	*Fence Deer	20,598.000	18,995.000		
			LF	1,603.000	15,228.50	
			9.50000	20,598.000		195,681.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE Prime Source - Wire		1,304.903		
			LF	-1,304.903	-1,570.32	
			1.20340	0.000		0.00
0270		MATERIAL ALLOWANCE Western Wood - Posts		1,304.814		
			LF	-1,304.814	-2,946.27	
			2.25800	0.000		0.00
0275	607-11525	Fence (Plastic)	363.000	363.000		
			LF	0.000	0.00	
			2.50000	363.000		907.50
0280	607-53148	*Fence Chain Link (48 Inch)	207.000	0.000		
			LF	207.000	5,382.00	
			26.00000	207.000		5,382.00
0285	607-60002	*Game Ramp	13.000	12.500		
			EACH	0.500	3,750.00	
			7,500.00000	13.000		97,500.00
0290	607-60005	*5 Foot Gate Walk	10.000	7.000		
			EACH	3.000	3,600.00	
			1,200.00000	10.000		12,000.00
0294	607-60110	10 Ft Gate (Chain Link)	4.000	3.000		
			EACH	1.000	1,750.56	
			1,750.56000	4.000		7,002.24
0295	607-60266	*16 Foot Gate Double (Chain Link)	7.000	3.000		
			EACH	4.000	10,400.00	
			2,600.00000	7.000		18,200.00
0300	611-00017	16 Foot Deer Guard	6.000	5.500		
			EACH	0.500	13,750.00	
			27,500.00000	6.000		165,000.00
0300		MATERIAL ALLOWANCE 16 Ft Grid and Wings		0.000		
			EACH	0.000	0.00	
			11,152.44000	0.000		0.00
0305	611-00025	24 Foot Deer Guard	4.500	4.000		
			EACH	0.500	17,500.00	
			35,000.00000	4.500		157,500.00

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CAT NO0200 ROADWAY						
0305		MATERIAL ALLOWANCE 24' Grid and Wings		3.000		
			EACH	-0.500	-7,767.33	
			15,534.66000	2.500		38,836.65
0310	611-00037	35 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			50,000.00000	2.000		100,000.00
0310		MATERIAL ALLOWANCE 35' Grid and wings		0.000		
			EACH	0.000	0.00	
			22,466.88000	0.000		0.00
0315	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0320	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0325	614-00011	*Sign Panel (Class I)	25.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0330	614-00012	*Sign Panel (Class II)	144.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	168.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0355	625-00000	*Construction Surveying	1.000	0.370		
			L S	0.480	36,000.00	
			75,000.00000	0.850		63,750.00
0360	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0365	626-00000	*Mobilization	1.000	0.903		
			L S	0.000	0.00	
			350,000.00000	0.903		316,050.00
0370	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0371	626-01104	Public Info Services (Tier IV) CO#5	1.000	0.000		
			L S	0.500	735.50	
			1,471.00000	0.500		735.50
0375	627-00013	*Pavement Marking Paint (High Build)	900.000	0.000		
			GAL	0.000	0.00	
			26.00000	0.000		0.00
0380	627-00013	Pavement Marking Paint (High Build) (Temporary)	925.000	58.500		
			GAL	611.000	16,497.00	
			27.00000	669.500		18,076.50
0385	627-00032	*Raised Flexible Pavement Marker (Temporary)	5,289.000	0.000		
			EACH	2,100.000	10,500.00	
			5.00000	2,100.000		10,500.00
0390	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	934.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0395	630-00000	*Flagging	3,000.000	1,846.250		
			HOURL	887.000	20,401.00	
			23.00000	2,733.250		62,864.75
0400	630-00001	*Pilot Car Operation	300.000	0.000		
			HOURL	299.750	15,886.75	
			53.00000	299.750		15,886.75

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CAT NO0200 ROADWAY						
0405	630-00007	*Traffic Control Inspection	56.000	46.000		
			DAY	5.000	650.00	
			130.00000	51.000		6,630.00
0410	630-00012	*Traffic Control Management	132.000	93.000		
			DAY	24.000	14,640.00	
			610.00000	117.000		71,370.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	7.500		
			EACH	6.000	600.00	
			100.00000	13.500		1,350.00
0420	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	7.500		
			EACH	22.200	222.00	
			10.00000	29.700		297.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	24.000		
			EACH	25.500	1,275.00	
			50.00000	49.500		2,475.00
0430	630-80344	*Construction Traffic Sign (Special)	32.000	16.000		
			SF	12.800	256.00	
			20.00000	28.800		576.00
0435	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0440	630-80359	*Portable Message Sign Panel	582.000	417.000		
			DAY	105.000	2,100.00	
			20.00000	522.000		10,440.00
0445	630-80360	*Drum Channelizing Device	110.000	55.000		
			EACH	44.000	440.00	
			10.00000	99.000		990.00
0450	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0455	630-80370	Concrete Barrier (Temporary)	744.000	372.000		
			LF	297.600	10,416.00	
			35.00000	669.600		23,436.00

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CAT NO0200 ROADWAY						
0460	630-80380	*Traffic Cone	250.000	40.000		
			EACH	185.000	370.00	
			2.00000	225.000		450.00
0465	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,000.00000	0.000		0.00
0470	630-85011	*Impact Attenuator (Temporary) 4 EACH by the DAY	157.000	64.750		
			DAY	56.750	4,256.25	
			75.00000	121.500		9,112.50
0475	630-86801	*Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0480	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	4,000.000	2,991.370		
			F A	0.000	0.00	
			1.00000	2,991.370		2,991.37
0495	700-70023	F/A On-The-Job Trainee	4,308.000	2,923.000		
			F A	1,385.000	1,385.00	
			1.00000	4,308.000		4,308.00
0500	700-70034	F/A Pavement Surface Course Maintenance	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0580	208-00011	Erosion Bales (Weed Free)	40.000	40.000		
			EACH	0.000	0.00	
			21.74000	40.000		869.60
0585	603-10240	24 In CSP (CIP)	40.000	40.000		
			LF	0.000	0.00	
			137.50000	40.000		5,500.00
0590	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	1.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0595	900-00006	Added Item (Dollar)/ Salvage/Restock Deer Guard Gate	27,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0720	203-00060	Emb Mat1 (CIP) CMO#06	250.000	0.000		
			CY	171.000	11,970.00	
			70.00000	171.000		11,970.00
0725	506-00206	Riprap (6 In) CMO #06	5.000	0.000		
			CY	5.000	1,346.70	
			269.34000	5.000		1,346.70
0730	603-10180	18 In CSP CMO #06	80.000	0.000		
			LF	80.000	12,880.00	
			161.00000	80.000		12,880.00
0735	603-30018	18 In SES CMO #06	4.000	0.000		
			EACH	4.000	2,502.44	
			625.61000	4.000		2,502.44
0740	614-73005	Piezo (Elec)(CL II)	2.000	0.000		
			EACH	0.000	0.00	
			3,437.50000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 3,174,309.58	\$ 847,297.94	\$ 2,764,935.40

CAT NO0300 STRUCTURE J-12-BA						
0515	206-00000	Structure Excavation	4,976.000	4,976.000		
			CY	0.000	0.00	
			17.00000	4,976.000		84,592.00

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CAT NO0300 STRUCTURE J-12-BA						
0520	206-00100	Structure Backfill (Class 1)	1,407.000	1,407.000		
			CY	0.000	0.00	
			50.00000	1,407.000		70,350.00
0521	206-00200	Str Bkfl (CL 2)	1,216.000	1,216.000		
			CY	0.000	0.00	
			34.45000	1,216.000		41,891.20
0525	206-00360	Mechanical Reinforcement of Soil	658.000	658.000		
			CY	0.000	0.00	
			30.00000	658.000		19,740.00
0530	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
0531	206-01750	Shoring CO#5	1.000	1.000		
			L S	0.000	0.00	
			39,000.00000	1.000		39,000.00
0535	420-00000	*Geomembrane	461.000	461.000		
			SY	0.000	0.00	
			20.00000	461.000		9,220.00
0540	504-05000	Wire Mesh Facing	1,212.000	1,212.000		
			SF	0.000	0.00	
			37.00000	1,212.000		44,844.00
0545	510-20100	Structural Plate Arch (Special)	69.000	69.000		
			LF	0.000	0.00	
			1,500.00000	69.000		103,500.00
0550	601-03000	*Concrete Class D	34.000	22.000		
			CY	0.000	0.00	
			950.00000	22.000		20,900.00
0551	601-03000	Conc CL D CO #5	20.100	15.000		
			CY	5.100	3,280.68	
			643.27000	20.100		12,929.73
0555	602-00000	Reinforcing Steel	2,666.000	2,210.000		
			LB	456.000	547.20	
			1.20000	2,666.000		3,199.20

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CAT NO0300 STRUCTURE J-12-BA						
0560	605-00040	4 Inch Perforated Pipe Underdrain	334.000	334.000		
			LF	0.000	0.00	
			60.00000	334.000		20,040.00
0700	420-00113	Geotextile (Drain) (CL 2) CO#5	307.000	307.000		
			SY	0.000	0.00	
			10.00000	307.000		3,070.00
0705	900-00006	Added Item (Dollar)/ CO#5 Engineering Services	1,500.000	1,394.000		
			DOL	0.000	0.00	
			1.00000	1,394.000		1,394.00
0710	506-01020	Geogrid Reinforce CO#5	510.000	445.000		
			SY	0.000	0.00	
			6.65000	445.000		2,959.25
0715	900-00006	Added Item (Dollar)/ CO#5 Extended Overhead	41,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0716	900-00014	Added Item (Lump Sum)/ CO #5 Mobilization	1.000	1.000		
			L S	0.000	0.00	
			34,500.00000	1.000		34,500.00

			CAT 0300	CURRENT AMT \$	690,567.63 \$	3,827.88 \$ 637,129.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0565	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0570	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0575	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

			CAT 0400	CURRENT AMT \$	46,000.00 \$	0.00 \$ 46,000.00

			PROJECT TOTAL	CURRENT AMT \$	3,910,877.21 \$	851,125.82 \$ 3,448,064.78