

ESTIMATE SUMMARY

 CONTID: C20416 ESTIMATE NO: 0009 FINL SPEC YR: 2005
 PCN: 20416-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 111.5 DAYS TIME ALLOW: 112 WORK DAYS
 US 285 MP 143.000- 147.963 PERCENT TIME: 99.55 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.	PAY PERIOD ENDING	02/19/2019	DATE TIME STARTED	02/12/2018
7353 S. EAGLE STREET	DATE LET	07/06/2017	DATE WORK BEGAN	03/12/2018
	DATE AWARDED	08/01/2017	DATE TIME STOPPED	09/29/2018
	DATE CONTRACT EXECUTED	08/16/2017	DATE ACCEPTED	09/29/2018
CENTENNIAL CO 80112-42 (303)627-2600	DATE NOTICE TO PROCEED	02/12/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,854,399.58 PARTICIPATING	\$ 46,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,510,879.70 NON-PARTICIPATING	3,808,399.58	-25,694.20
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,854,399.58	-25,694.20
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,854,399.58	-25,694.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	52,663.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,854,399.58	26,969.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,854,399.58	26,969.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 26,969.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	32,559.000		
			SF	0.000	0.00	
			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	14,944.000		
			LF	0.000	0.00	
			0.45000	14,944.000		6,724.80
0030	202-01035	*Removal of Gate	7.000	7.000		
			EACH	0.000	0.00	
			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	1.000		
			110.00000	1.000	0.00	110.00
0065	203-01500	Blading	0.000	0.000		
			175.00000	0.000	0.00	0.00
0070	203-01565	Hydraulic Excavator	56.000	56.000		
			175.00000	56.000	0.00	9,800.00
0075	203-01582	Truck (Dump)	4.000	4.000		
			120.00000	4.000	0.00	480.00
0080	203-01590	Front End Loader (Rubber Tire)	71.000	71.000		
			125.00000	71.000	0.00	8,875.00
0085	203-01594	Combination Loader	91.500	91.500		
			95.00000	91.500	0.00	8,692.50
0090	203-01597	*Potholing	35.000	35.000		
			250.00000	35.000	0.00	8,750.00
0095	203-01622	Sweeping (With Pickup Broom)	12.000	12.000		
			200.00000	12.000	0.00	2,400.00
0100	203-02330	Laborer	236.000	236.000		
			35.00000	236.000	0.00	8,260.00
0105	206-00000	Structure Excavation	0.000	0.000		
			17.00000	0.000	0.00	0.00
0110	207-00205	Topsoil	321.000	321.000		
			5.50000	321.000	0.00	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	31.000		
			HOURL	0.000	0.00	
			35.00000	31.000		1,085.00
0145	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOURL	0.000	0.00	
			95.00000	3.000		285.00
0150	208-00207	Erosion Control Management	39.000	39.000		
			DAY	0.000	0.00	
			35.00000	39.000		1,365.00
0155	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0160	212-00006	*Seeding (Native)	6.900	6.900		
			ACRE	0.000	0.00	
			1,300.00000	6.900		8,970.00
0165	212-00032	*Soil Conditioning	6.900	6.900		
			ACRE	0.000	0.00	
			4,600.00000	6.900		31,740.00

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CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	6.900	6.900		
			ACRE	0.000	0.00	
			1,000.00000	6.900		6,900.00
0175	213-00061	*Mulch Tackifier	3,450.000	3,450.000		
			LB	0.000	0.00	
			3.20000	3,450.000		11,040.00
0180	216-00070	Geocell Cellular Confinement System	69.000	69.000		
			SY	0.000	0.00	
			50.00000	69.000		3,450.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	175.000	175.000		
			SY	0.000	0.00	
			2.25000	175.000		393.75
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)	1,188.940	1,188.940		
			TON	0.000	0.00	
			23.00000	1,188.940		27,345.62
0200	304-09014	Aggregate Base Course (Special)	369.800	369.800		
			TON	0.000	0.00	
			35.00000	369.800		12,943.00
0205	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,617.970	1,801.500		
			TON	-183.530	-25,694.20	
			140.00000	1,617.970		226,515.80
0210	409-01015	*Cover Coat Material (Type I)	129,867.000	129,867.000		
			SY	0.000	0.00	
			1.15000	129,867.000		149,347.05
0215	409-02015	*Cover Coat Material (Type II)	129,867.000	129,867.000		
			SY	0.000	0.00	
			1.25000	129,867.000		162,333.75
0220	411-10216	*Emulsified Asphalt (CRS-2P)	111,412.000	111,412.000		
			GAL	0.000	0.00	
			2.30000	111,412.000		256,247.60

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CAT NO0200 ROADWAY						
0225	420-00113	Geotextile (Drainage) (Class 2)	119.000	119.000		
			SY	0.000	0.00	
			10.00000	119.000		1,190.00
0230	420-00200	*Geotextile (Weed Barrier)	152.000	152.000		
			SY	0.000	0.00	
			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	2,095.000		
			LF	0.000	0.00	
			28.00000	2,095.000		58,660.00
0240	606-01390	*End Anchorage Type 3K (31 in. MGS)	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0241	606-01385	Transition Ty 3J	1.000	1.000		
			EACH	0.000	0.00	
			2,560.00000	1.000		2,560.00
0245	606-02005	*End Anchorage (Flared) (31 in. MGS) (SRT)	3.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00
0250	607-00000	*Line Post	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0255	607-00005	*End Post	72.000	72.000		
			EACH	0.000	0.00	
			800.00000	72.000		57,600.00
0260	607-00010	*Corner and Line Brace Post	125.000	125.000		
			EACH	0.000	0.00	
			800.00000	125.000		100,000.00
0261	900-00007	Added Item (Each)/ Additional Wood Panel Brace	48.000	48.000		
			EACH	0.000	0.00	
			385.00000	48.000		18,480.00
0265	607-01000	*Fence Barbed Wire with Metal Posts	354.000	354.000		
			LF	0.000	0.00	
			21.00000	354.000		7,434.00

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CAT NO0200 ROADWAY						
0270	607-11350	*Fence Deer	21,401.000	21,401.000		
			LF	0.000	0.00	
			9.50000	21,401.000		203,309.50
0270		MATERIAL ALLOWANCE Prime Source - Wire		0.000		
			LF	0.000	0.00	
			1.20340	0.000		0.00
0270		MATERIAL ALLOWANCE Western Wood - Posts		0.000		
			LF	0.000	0.00	
			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	207.000		
			LF	0.000	0.00	
			26.00000	207.000		5,382.00
0285	607-60002	*Game Ramp	13.000	13.000		
			EACH	0.000	0.00	
			7,500.00000	13.000		97,500.00
0290	607-60005	*5 Foot Gate Walk	10.000	10.000		
			EACH	0.000	0.00	
			1,200.00000	10.000		12,000.00
0294	607-60110	10 Ft Gate (Chain Link)	4.000	4.000		
			EACH	0.000	0.00	
			1,750.56000	4.000		7,002.24
0295	607-60266	*16 Foot Gate Double (Chain Link)	7.000	7.000		
			EACH	0.000	0.00	
			2,600.00000	7.000		18,200.00
0300	611-00017	16 Foot Deer Guard	4.000	5.000		
			EACH	-1.000	-27,500.00	
			27,500.00000	4.000		110,000.00
0300		MATERIAL ALLOWANCE 16 Ft Grid and Wings		0.000		
			EACH	0.000	0.00	
			11,152.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0301	611-00021	20 Ft Deer Guard CMO #10	1.000	0.000		
			EACH	1.000	31,250.00	
			31,250.00000	1.000		31,250.00
0305	611-00025	24 Foot Deer Guard	4.000	5.500		
			EACH	-1.500	-52,500.00	
			35,000.00000	4.000		140,000.00
0305		MATERIAL ALLOWANCE 24' Grid and Wings		0.000		
			EACH	0.000	0.00	
			15,534.66000	0.000		0.00
0306	611-00033	32 Ft Deer Gd CMO #10	1.000	0.000		
			EACH	1.000	48,750.00	
			48,750.00000	1.000		48,750.00
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	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0320	612-00003	*Delineator (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0325	614-00011	*Sign Panel (Class I)	25.000	25.000		
			SF	0.000	0.00	
			20.00000	25.000		500.00
0330	614-00012	*Sign Panel (Class II)	144.000	144.000		
			SF	0.000	0.00	
			19.00000	144.000		2,736.00
0335	614-01512	*Steel Sign Support (2-Inch Round)(Post)	24.000	24.000		
			LF	0.000	0.00	
			20.00000	24.000		480.00

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CAT NO0200 ROADWAY						
0340	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	7.000	7.000		
			EACH	0.000	0.00	
			100.00000	7.000		700.00
0345	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	168.000	168.000		
			LF	0.000	0.00	
			15.00000	168.000		2,520.00
0350	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			240.00000	15.000		3,600.00
0355	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0360	625-00001	*Construction Surveying (Hourly)	23.000	23.000		
			HOUR	0.000	0.00	
			130.00000	23.000		2,990.00
0365	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			350,000.00000	1.000		350,000.00
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	1.000		
			L S	0.000	0.00	
			1,471.00000	1.000		1,471.00
0375	627-00013	Pavement Marking Paint (High Build)	868.000	868.000		
			GAL	0.000	0.00	
			26.00000	868.000		22,568.00
0380	627-00013	Pavement Marking Paint (High Build) (Temporary)	1,187.500	1,187.500		
			GAL	0.000	0.00	
			27.00000	1,187.500		32,062.50
0385	627-00032	*Raised Flexible Pavement Marker (Temporary)	5,289.000	5,289.000		
			EACH	0.000	0.00	
			5.00000	5,289.000		26,445.00

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CAT NO0200 ROADWAY						
0390	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,031.000	1,031.000		
		SF		0.000	0.00	
			13.00000	1,031.000		13,403.00
0395	630-00000	*Flagging	2,878.250	2,878.250		
		HOURL		0.000	0.00	
			23.00000	2,878.250		66,199.75
0400	630-00001	*Pilot Car Operation	394.250	394.250		
		HOURL		0.000	0.00	
			53.00000	394.250		20,895.25
0405	630-00007	*Traffic Control Inspection	52.000	52.000		
		DAY		0.000	0.00	
			130.00000	52.000		6,760.00
0410	630-00012	*Traffic Control Management	126.000	126.000		
		DAY		0.000	0.00	
			610.00000	126.000		76,860.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	15.000	15.000		
		EACH		0.000	0.00	
			100.00000	15.000		1,500.00
0420	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	33.000		
		EACH		0.000	0.00	
			10.00000	33.000		330.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	55.000	55.000		
		EACH		0.000	0.00	
			50.00000	55.000		2,750.00
0430	630-80344	*Construction Traffic Sign (Special)	32.000	32.000		
		SF		0.000	0.00	
			20.00000	32.000		640.00
0435	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
		EACH		0.000	0.00	
			530.00000	0.000		0.00
0440	630-80359	*Portable Message Sign Panel	582.000	582.000		
		DAY		0.000	0.00	
			20.00000	582.000		11,640.00

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CAT NO0200 ROADWAY						
0445	630-80360	*Drum Channelizing Device	110.000	110.000		
			EACH	0.000	0.00	
			10.00000	110.000		1,100.00
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	744.000		
			LF	0.000	0.00	
			35.00000	744.000		26,040.00
0460	630-80380	*Traffic Cone	250.000	250.000		
			EACH	0.000	0.00	
			2.00000	250.000		500.00
0465	630-80520	Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			2,000.00000	2.000		4,000.00
0470	630-85011	*Impact Attenuator (Temporary) 4 EACH by the DAY	135.000	135.000		
			DAY	0.000	0.00	
			75.00000	135.000		10,125.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	3,005.380	3,005.380		
			F A	0.000	0.00	
			1.00000	3,005.380		3,005.38
0495	700-70023	F/A On-The-Job Trainee	4,502.000	4,502.000		
			F A	0.000	0.00	
			1.00000	4,502.000		4,502.00

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CAT NO0200 ROADWAY						
0500	700-70034	F/A Pavement Surface Course Maintenance	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0595	900-00006	Added Item (Dollar)/ Salvage/Restock Deer Guard Gate	23,301.990	23,301.990		
			DOL	0.000	0.00	
			1.00000	23,301.990		23,301.99
0720	203-00060	Emb Matl (CIP) CMO#06	171.000	171.000		
			CY	0.000	0.00	
			70.00000	171.000		11,970.00
0725	506-00206	Riprap (6 In) CMO #06	15.000	15.000		
			CY	0.000	0.00	
			269.34000	15.000		4,040.10
0730	603-10180	18 In CSP CMO #06	80.000	80.000		
			LF	0.000	0.00	
			161.00000	80.000		12,880.00
0735	603-30018	18 In SES CMO #06	4.000	4.000		
			EACH	0.000	0.00	
			625.61000	4.000		2,502.44

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CAT NO0200 ROADWAY						
0740	614-73005	*Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			3,437.50000	2.000		6,875.00
0800	900-00006	Added Item (Dollar)/ Lien Affidavit Filed	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,129,476.77 \$	-25,694.20 \$ 3,129,476.77
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
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

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CAT NO0300 STRUCTURE J-12-BA						
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	27.100	27.100		
			CY	0.000	0.00	
			950.00000	27.100		25,745.00
0551	601-03000	Conc CL D CO #5	15.000	15.000		
			CY	0.000	0.00	
			643.27000	15.000		9,649.05
0555	602-00000	Reinforcing Steel	2,666.000	2,666.000		
			LB	0.000	0.00	
			1.20000	2,666.000		3,199.20
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	1,394.000	1,394.000		
			DOL	0.000	0.00	
			1.00000	1,394.000		1,394.00
0710	506-01020	Geogrid Reinforce CO#5	445.000	445.000		
			SY	0.000	0.00	
			6.65000	445.000		2,959.25
0715	900-00006	Added Item (Dollar)/ CO#5 Extended Overhead	40,229.110	40,229.110		
			DOL	0.000	0.00	
			1.00000	40,229.110		40,229.11
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 \$	678,922.81 \$	0.00 \$	678,922.81

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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 \$	3,854,399.58 \$	-25,694.20 \$	3,854,399.58