CASH ONLY IF ALL Check-Lock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
King Salmon, AK 99613
89-5/1252

14395
Check #: 14395
8/01/2013

PAY TO THE ORDER OF SOUTHWEST ALASKA CONTRACTORS, LLC. $ **58,103.50**

Fifty-Eight Thousand One Hundred Three and 50/100 Dollars DOLLARS

SOUTHWEST ALASKA CONTRACTORS, LLC.
701 WEST 41ST AVE, STE 104
ANCHORAGE AK 99503

MEMO

⑈014395⑈ ⑆125200057⑆005300978⑈

Bristol Bay Borough 14395

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. 8/01/2013 Check No: 14395

INVOICE #		INV DATE	DESCRIPTION	INV AMOUNT
1318-01	1	7/15/2103	KS Hights Road Project	58,103.50

TOTAL AMOUNT 58,103.50

Bristol Bay Borough 14395

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. 8/01/2013 Check No: 14395

INVOICE #		INV DATE	DESCRIPTION	INV AMOUNT	GL Number
1318-01	1	7/15/2103	KS Hights Road Project	58,103.50	551-000-5215

TOTAL AMOUNT 58,103.50

CHECK REQUEST

DATE: 7/24/2013

PAYABLE TO: Southwest Alaska Contractors LLC VENDOR No. 1289

ADDRESS: 701 West 41st Ave, Suite 104

CITY: Anchorage STATE: AK ZIP: 99503

AMOUNT: $58,103.50

CHARGE TO: 551-000-5215 - Design & Construction Services

Partial payment King Salmon Heights Road Rehabilitation Project

REQUESTED BY:	APPROVED BY:	CHECK ISSUED BY:
David Scott Finance Director		CHECK NO.

SAC

Contractors Application for Payment No. 1

To (Owner): Bristol Bay Borough C/O R&M Consultants	Application Period: July 1st thru July 15rh	Application Date: July 15, 2013
Project No.: 2013-1018	Contract: King Salmon Heights Road Rehabilitation	Via (Project Manager): Russell Phelps
General Contract No.:	Contractor's Project No.: 1318-1	Engineer's Project No.:

APPLICATION FOR PAYMENT

Change Order Summary

Appoved Change Orders		
Number	Additions	Deductions
Totals:	-	
Net Change By Change Orders		

1. ORIGINAL CONTRACT PRICE	$	755,738.50
2. Net change by Change Orders	$	-
3. CURRENT CONTRACT PRICE (Line 1 & 2)	$	755,738.50
4. TOTAL COMPLETED AND STORED TO DATE (Coumn F on progress payment)	$	58,103.50
5. Retainage:		
a. % x $ Work completed	$	-
b. % x $ Stored Material	$	-
c. Total Retainage (Line 5a + 5b)	$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	58,103.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	-
8. AMOUNT DUE THIS APPLICATION	$	58,103.50
9. BALANCE TO FINISH PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$	697,635.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in conection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Leins, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [signature] Date: 7-16-13

Payment of: $ 58,103.50 (Line 8 or other - attach explanation of other amount)

is recommended by: $ Simon Billiland (Engineer) 7/17/13 (Date)

Payment of: $ (Line 8 or other - attach explanation of other amount)

is approved by: [signature] (Owner) 7-23-13 (Date)

Approved By: Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (Contract):
King Salmon Heights Road Rehabilitation

Application Number:
1

Application Period:
July 1st thru July 15th

Application Date:
Monday, July 15, 2013

A				B	C	D	E	F		G
Item		Bid Quantity	Unit Price	Bid Value	0	Value	Materials Presently Stored (Not in C)	Total Completed to Date (D+E)	% job completed	Balance to Finish (B - F)
Bid Item No.	Description									
201(18)	Clearing and Grubbing	1	52,000.00	52,000.00	0.00%	-	-	-	0%	52,000.00
202(1)	Removal of Structures and Obstructions	1	17,660.00	17,660.00	0.00%	-	-	-	0%	17,660.00
202(4)	Removal of Culvert	54	10.00	540.00	0.00%	-	-	-	0%	540.00
203(5)	Borrow, Type B	7775	26.50	206,037.50	0.00%	-	-	-	0%	206,037.50
301(4)	Aggregate Surface Course, D-1	2674	56.50	151,081.00	0.00%	-	-	-	0%	151,081.00
603(1-18)	18 Inch CSP	292	40.00	11,680.00	0.00%	-	-	-	0%	11,680.00
603(1-30)	30 Inch CSP	54	60.00	3,240.00	0.00%	-	-	-	0%	3,240.00
606(15)	Relocate Barricade	1	3,340.00	3,340.00	0.00%	-	-	-	0%	3,340.00
615(1)	Standard Signs	187	70.00	13,090.00	0.00%	-	-	-	0%	13,090.00
618(2)	Seeding	120	80.00	9,600.00	0.00%	-	-	-	0%	9,600.00
618(3)	Watering for Seeding	160	140.00	22,400.00	0.00%	-	-	-	0%	22,400.00
633(1)	Silt Fence	2500	3.00	7,500.00	0.00%	-	-	-	0%	7,500.00
639(6)	Approach	29	610.00	17,690.00	0.00%	-	-	-	0%	17,690.00
640(1)	Mobilization and Demobilization	1	54,610.00	54,610.00	60.00%	32,766.00	-	-	60%	21,844.00
641(1)	Erosion, Sediment, and Pollution Control	1	23,410.00	23,410.00	25.00%	5,852.50	-	-	25%	17,557.50
641(2)	Temporary Erosions, Sediment, and Pollution	1	35,000.00	35,000.00	0.00%	-	-	-	0%	35,000.00
641(6)	Withholding	1	-	-	0.00%	-	-	-	0%	-
642(1)	Construction Surveying	1	40,750.00	40,750.00	25.00%	10,187.50	-	-	25%	30,562.50
642(3)	Three Person Survey Party	25	360.00	9,000.00	0.00%	-	-	-	0%	9,000.00
643(2)	Traffic Maintenance	1	9,490.00	9,490.00	0.00%	-	-	-	0%	9,490.00
643(3)	Permanent Construction Signs	1	7,590.00	7,590.00	0.00%	-	-	-	0%	7,590.00
643(15)	Flagging	1	15,000.00	15,000.00	0.00%	-	-	-	0%	15,000.00
643(23)	Traffic Price Adjustment	1	-	-	0.00%	-	-	-	0%	-
643(25)	Traffic Control	1	10,000.00	10,000.00	0.00%	-	-	-	0%	10,000.00
644(1)	Field Office	1	12,660.00	12,660.00	50.00%	6,330.00	-	-	50%	6,330.00
644(15)	Nuclear Testing Equipment Storage Shed	1	4,750.00	4,750.00	25.00%	1,187.50	-	-	25%	3,562.50
646(1)	CPM Scheduling	1	7,120.00	7,120.00	25.00%	1,780.00	-	-	25%	5,340.00
647(1)	Wide Pad Dozer Rental, 60 HP	50	210.00	10,500.00	0.00%	-	-	-	0%	10,500.00
										-
										-
	Totals			755,738.50		58,103.50		-		697,635.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
King Salmon, AK 99613
89-5/1252

14454
Check #: 14454
8/09/2013

PAY TO THE ORDER OF SOUTHWEST ALASKA CONTRACTORS, LLC. $ **184,107.36**

One Hundred Eighty-Four Thousand One Hundred Seven and 36/100 Dollars DOLLARS

SOUTHWEST ALASKA CONTRACTORS, LLC.
701 WEST 41ST AVE, STE 104
ANCHORAGE AK 99503

MEMO

⑈014454⑈ ⑆125200057⑆005300987 8⑈

© 2011 INTUIT INC. # 542 1-800-433-8910

Bristol Bay Borough 14454

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. 8/09/2013 Check No: 14454

INVOICE #		INV DATE	DESCRIPTION	INV AMOUNT
13-314	1	8/07/2013	port project	41,633.46
882013	1	8/08/2013	Design and Const Svcs Partial PMT	142,473.90

TOTAL AMOUNT 184,107.36

Bristol Bay Borough 14454

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. 8/09/2013 Check No: 14454

INVOICE #		INV DATE	DESCRIPTION	INV AMOUNT	GL Number
13-314	1	8/07/2013	port project	41,633.46	512-000-5212
882013	1	8/08/2013	Design and Const Svcs Partial PMT	142,473.90	551-000-5215

PAYMENT RECORD

TOTAL AMOUNT 184,107.36

CHECK REQUEST

DATE: 8/8/2013

PAYABLE TO: Southwest Alaska Contractors LLC VENDOR No. 1289

ADDRESS: 701 West 41st Ave, Suite 104

CITY: Anchorage STATE: AK ZIP: 99503

AMOUNT: $142,473.90

CHARGE TO: 551-000-5215 - Design & Construction Services

Partial payment King Salmon Heights Road Rehabilitation Project

REQUESTED BY:	APPROVED BY:	CHECK ISSUED BY:
David Scott Finance Director		ENTERED CHECK NO.

Contractors Application for Payment No. 2

	Application Period: July 15 to July 31	Application Date: August 7, 2013
To (Owner): Bristol Bay Borough C/O R&M Consultants		Via (Project Manager): Russell Phelps
Project No.: 2013-1018	Contract: King Salmon Heights Road Rehabilitation	
General Contract No.:	Contractor's Project No.: 1318-1	Engineer's Project No.:

APPLICATION FOR PAYMENT

Change Order Summary

Appoved Change Orders		
Number	Additions	Deductions
RFP No. 1	65,000.00	
Totals:	65,000.00	
Net Change By Change Orders		

1. ORIGINAL CONTRACT PRICE	$	755,738.50
2. Net change by Change Orders	$	65,000.00
3. CURRENT CONTRACT PRICE (Line 1 & 2)	$	820,738.50
4. TOTAL COMPLETED AND STORED TO DATE (Coumn F on progress payment)	$	200,577.40
5. Retainage:		
a. % x $ Work completed	$	-
b. % x $ Stored Material	$	-
c. Total Retainage (Line 5a + 5b)	$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	200,577.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	58,103.50
8. AMOUNT DUE THIS APPLICATION	$	142,473.90
9. BALANCE TO FINISH PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$	555,161.10

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in conection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Leins, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [signature] Date: 8-7-13

Payment of: $ 142,473.90 (Line 8 or other - attach explanation of other amount)

is recommended by: Simon Billblad (Engineer) 8/7/13 (Date)

Payment of: $ - (Line 8 or other - attach explanation of other amount)

is approved by: [signature] (Owner) 8/8/13 (Date)

Approved By: Funding Agency (if applicable) (Date)

Prepared by the Engineer's Joint Contract Documents Committee and endorsed by the Associated General Contractors of Amreica and the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (Contract): King Salmon Heights Road Rehabilitation	Application Number: 2
Application Period: July 15 to July 31	Application Date: Wednesday, August 07, 2013

A				B	C	D	E	F		G
Item		Bid Quantity	Unit Price	Bid Value	0	Value	Materials Presently Stored (Not in C)	Total Completed to Date (D+E)	% job completed	Balance to Finish (B - F)
Bid Item No.	Description									
201(1B)	Clearing and Grubbing	1	52,000.00	52,000.00	100.00%	52,000.00	-	-	100%	-
202(1)	Removal of Structures and Obstructions	1	17,660.00	17,660.00	100.00%	17,660.00	-	-	100%	-
202(4)	Removal of Culvert	54	10.00	540.00	0.00%	-	-	-	0%	540.00
203(5)	Borrow, Type B	7775	26.50	206,037.50	24.00%	49,449.00	-	-	24%	156,588.50
301(4)	Aggregate Surface Course, D-1	2674	56.50	151,081.00	0.00%	-	-	-	0%	151,081.00
603(1-18)	18 Inch CSP	292	40.00	11,680.00	0.00%	-	-	-	0%	11,680.00
603(1-30)	30 Inch CSP	54	60.00	3,240.00	0.00%	-	-	-	0%	3,240.00
606(15)	Relocate Barricade	1	3,340.00	3,340.00	50.00%	1,670.00	-	-	50%	1,670.00
615(1)	Standard Signs	187	70.00	13,090.00	0.00%	-	-	-	0%	13,090.00
618(2)	Seeding	120	80.00	9,600.00	0.00%	-	-	-	0%	9,600.00
618(3)	Watering for Seeding	160	140.00	22,400.00	0.00%	-	-	-	0%	22,400.00
633(1)	Silt Fence	2500	3.00	7,500.00	5.48%	411.00	-	-	5%	7,089.00
639(6)	Approach	29	610.00	17,690.00	0.00%	-	-	-	0%	17,690.00
640(1)	Mobilization and Demobilization	1	54,610.00	54,610.00	60.00%	32,766.00	-	-	60%	21,844.00
641(1)	Erosion, Sediment, and Pollution Control	1	23,410.00	23,410.00	25.00%	5,852.50	-	-	25%	17,557.50
641(2)	Temporary Erosions, Sediment, and Pollution	1	35,000.00	35,000.00	0.00%	-	-	-	0%	35,000.00
641(6)	Withholding	1	-	-	0.00%	-	-	-	0%	-
642(1)	Construction Surveying	1	40,750.00	40,750.00	50.00%	20,375.00	-	-	50%	20,375.00
642(3)	Three Person Survey Party	25	360.00	9,000.00	0.00%	-	-	-	0%	9,000.00
643(2)	Traffic Maintenance	1	9,490.00	9,490.00	33.00%	3,131.70	-	-	33%	6,358.30
643(3)	Permanent Construction Signs	1	7,590.00	7,590.00	33.00%	2,504.70	-	-	33%	5,085.30
643(15)	Flagging	1	15,000.00	15,000.00	0.00%	-	-	-	0%	15,000.00
643(23)	Traffic Price Adjustment	1	-	-	0.00%	-	-	-	0%	-
643(25)	Traffic Control	1	10,000.00	10,000.00	33.00%	3,300.00	-	-	33%	6,700.00
644(1)	Field Office	1	12,660.00	12,660.00	50.00%	6,330.00	-	-	50%	6,330.00
644(15)	Nuclear Testing Equipment Storage Shed	1	4,750.00	4,750.00	33.00%	1,567.50	-	-	33%	3,182.50
646(1)	CPM Scheduling	1	7,120.00	7,120.00	50.00%	3,560.00	-	-	50%	3,560.00
647(1)	Wide Pad Dozer Rental, 60 HP	50	210.00	10,500.00	0.00%	-	-	-	0%	10,500.00
										-
										-
	Totals			755,738.50		200,577.40		-		555,161.10

CASH ONLY IF ALL OF THE SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR ALTERING

Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
King Salmon, AK 99613
89-5/1252

14534
Check #: 14534
9/06/2013

PAY TO THE ORDER OF SOUTHWEST ALASKA CONTRACTORS, LLC. $ **289,633.06**

Two Hundred Eighty-Nine Thousand Six Hundred Thirty-Three and 06/100 Dollars DOLLARS

SOUTHWEST ALASKA CONTRACTORS, LLC.
701 WEST 41ST AVE, STE 104
ANCHORAGE AK 99503

⑈014534⑈ ⑆125200057⑆005300978 78⑈

Bristol Bay Borough 14534

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. 9/06/2013 Check No: 14534

INVOICE #		INV DATE	DESCRIPTION	INV AMOUNT
13-323	1	8/20/2013	port Gravel Haul	7,010.26
13-326	1	8/11/2013	Design and Construction svc	282,622.80

TOTAL AMOUNT 289,633.06

Bristol Bay Borough 14534

VENDOR: 1289 SOUTHWEST ALASKA CONTRACTORS, LLC. 9/06/2013 Check No: 14534

INVOICE #		INV DATE	DESCRIPTION	INV AMOUNT	GL Number
13-323	1	8/20/2013	port Gravel Haul	7,010.26	512-000-5212
13-326	1	8/11/2013	Design and Construction svc	282,622.80	551-000-5215

TOTAL AMOUNT 289,633.06

CHECK REQUEST

DATE: 9/6/2013

PAYABLE TO: Southwest Alaska Contractors LLC VENDOR No. 1289

ADDRESS: 701 West 41st Ave, Suite 104

CITY: Anchorage STATE: AK ZIP: 99503

AMOUNT: $282,622.80

CHARGE TO: 551-000-5215 - Design & Construction Services

Partial payment King Salmon Heights Road Rehabilitation Project

REQUESTED BY:	APPROVED BY:	CHECK ISSUED BY:
David Scott Finance Director		ENTERED CHECK NO.

Invoice

Date	Invoice #
8/11/2013	13-326

Southwest Alaska Contractors, LLC.
701 W. 41st Ave. Ste. 104
Anchorage, AK 99503

Bill To	Ship To
Bristol Bay Borough PO Box 189 Naknek, AK 99633	

P.O. Number	Terms	F.O.B.	Project
	Due on receipt		1318-1 King Salmon Hei...

Qty	Description	Unit Price	Line Total
1	Pay Estimate #3 King Salmon Heights Road Rehabilitation	282,622.80	282,622.80

Thank you for your business!

Phone	Fax
907-339-8000	907-339-9050

Total	$282,622.80
Payments/Credits	$0.00
Balance Due	$282,622.80

SAC

Contractors Application for Payment No. 3

To (Owner): Bristol Bay Borough C/O R&M Consultants	Application Period: August 1 thru August 15, 2013	Application Date: August 19, 2013
Project No.: 2013-1018	Contract: King Salmon Heights Road Rehabilitation	Via (Project Manager): Russell Phelps
General Contract No.:	Contractor's Project No.: 1318-1	Engineer's Project No.:

APPLICATION FOR PAYMENT

Change Order Summary

Appoved Change Orders		
Number	Additions	Deductions
RFP No. 1	65,000.00	
~~RFP No. 2~~	~~53,000.00~~	
Totals:	~~118,000.00~~ 65,000.00	
Net Change By Change Orders		

1. ORIGINAL CONTRACT PRICE	$		755,738.50
2. Net change by Change Orders	$	65,000.00	~~118,000.00~~
3. CURRENT CONTRACT PRICE (Line 1 & 2)	$	820,738.50	~~873,738.50~~
4. TOTAL COMPLETED AND STORED TO DATE (Coumn F on progress payment)	$	425,096.70	~~466,746.70~~
5. Retainage:			
a. % x $ Work completed	$		-
b. % x $ Stored Material	$		-
c. Total Retainage (Line 5a + 5b)	$		-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	425,096.70	~~466,746.70~~
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$		142,473.90
8. AMOUNT DUE THIS APPLICATION	$	282,622.80	~~324,272.80~~
9. BALANCE TO FINISH PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$	395,641.80	~~406,991.80~~

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in conection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Leins, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [signature] Date: 8-19-13

Payment of: $ 282,622.80 ~~324,272.80~~
(Line 8 or other - attach explanation of other amount)

is recommended by: $ Simon Sikkink (Engineer) 8/21/13 (Date)

Payment of: $ -
(Line 8 or other - attach explanation of other amount)

is approved by: [signature] (Owner) 8-26-13 (Date)

Approved By: Funding Agency (if applicable) (Date)

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineer's Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute

...gress Estimate

Contractor's Application

For (Contract):
King Salmon Heights Road Rehabilitation

Application Period:
August 1 thru August 15, 2013

Application Number:
3

Application Date:
Monday, August 19, 2013

A				B	C	D	E	F		G
Item										
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	0	Value	Materials Presently Stored (Not In C)	Total Completed to Date (D+E)	% job completed	Balance to Finish (B - F)
201(1B)	Clearing and Grubbing	1	52,000.00	52,000.00	100.00%	52,000.00	-	-	100%	-
202(1)	Removal of Structures and Obstructions	1	17,660.00	17,660.00	100.00%	17,660.00	-	-	100%	-
202(4)	Removal of Culvert	54	10.00	540.00	100.00%	540.00	-	-	100%	-
203(5)	Borrow, Type B	7775	26.50	206,037.50	100.00%	206,037.50	-	-	100%	-
301(4)	Aggregate Surface Course, D-1	2674	56.50	151,081.00	0.00%	-	-	-	0%	151,081.00
603(1-18)	18 Inch CSP	292	40.00	11,680.00	0.00%	-	-	-	0%	11,680.00
603(1-30)	30 Inch CSP	54	60.00	3,240.00	100.00%	3,240.00	-	-	100%	-
606(15)	Relocate Barricade	1	3,340.00	3,340.00	50.00%	1,670.00	-	-	50%	1,670.00
615(1)	Standard Signs	187	70.00	13,090.00	0.00%	-	-	-	0%	13,090.00
618(2)	Seeding	120	80.00	9,600.00	0.00%	-	-	-	0%	9,600.00
618(3)	Watering for Seeding	160	140.00	22,400.00	0.00% ~~50.00%~~	0 ~~11,200.00~~	-	-	0 ~~50%~~	22,400 ~~11,200.00~~
633(1)	Silt Fence	2500	3.00	7,500.00	5.48%	411.00	-	-	5%	7,089.00
639(6)	Approach	29	610.00	17,690.00	28.00%	4,953.20	-	-	28%	12,736.80
640(1)	Mobilization and Demobilization	1	54,610.00	54,610.00	75.00%	40,957.50	-	-	75%	13,652.50
641(1)	Erosion, Sediment, and Pollution Control	1	23,410.00	23,410.00	75.00%	17,557.50	-	-	75%	5,852.50
641(2)	Temporary Erosions, Sediment, and Pollution	1	35,000.00	35,000.00	0.00% ~~75.00%~~	0 ~~26,250.00~~	-	-	0 ~~75%~~	35000 ~~8,750.00~~
641(6)	Withholding	1	-	-	0.00%	-	-	-	0%	-
642(1)	Construction Surveying	1	40,750.00	40,750.00	75.00%	30,562.50	-	-	75%	10,187.50
642(3)	Three Person Survey Party	25	360.00	9,000.00	0.00%	-	-	-	0%	9,000.00
643(2)	Traffic Maintenance	1	9,490.00	9,490.00	75.00%	7,117.50	-	-	75%	2,372.50
643(3)	Permanent Construction Signs	1	7,590.00	7,590.00	75.00%	5,692.50	-	-	75%	1,897.50
643(15)	Flagging	1	15,000.00	15,000.00	100.00%	15,000.00	-	-	100%	-
643(23)	Traffic Price Adjustment	1	-	-	0.00%	-	-	-	0%	-
643(25)	Traffic Control	1	10,000.00	10,000.00	33.00% ~~75.00%~~	3300 ~~7,500.00~~	-	-	33 ~~75%~~	6700 ~~2,500.00~~
644(1)	Field Office	1	12,660.00	12,660.00	75.00%	9,495.00	-	-	75%	3,165.00
644(15)	Nuclear Testing Equipment Storage Shed	1	4,750.00	4,750.00	75.00%	3,562.50	-	-	75%	1,187.50
646(1)	CPM Scheduling	1	7,120.00	7,120.00	75.00%	5,340.00	-	-	75%	1,780.00
647(1)	Wide Pad Dozer Rental, 60 HP	50	210.00	10,500.00	0.00%	-	-	-	0%	10,500.00
RFP No. 1	Calcium Chloride	1	65,000.00	65,000.00	0.00%	-	-	-	0%	65,000.00
~~RFP No. 2~~	~~Extend EOP~~	~~-1~~	~~-53,000.00~~	~~-53,000.00~~	~~0.00%~~	-	-	-	~~0%~~	~~-53,000.00~~
	Totals			820,738.50 ~~873,738.50~~		425,096.70 ~~466,746.70~~		-		395,641.80 ~~406,991.80~~