How to... Enter a CM (One Account)

- You have executed your CM.
- You are deleting some quantities.
- You are adding some new items.
- Your CM is a total of -\$94.25.
- You have 1 account number.

SF30 (Created in PRISM)

WFLHD 10 - EEBACS

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT MODIFICATION NUMB	ER		PAGE 0	F PAGES					
2. AMENDMENT/MODIFICAT	TION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)		CONTIN	UATION SHEET	0002			2	5
0002 6. ISSUED BY	CODE	See Block 16C	7. ADI	4 CMU 9 6 MINISTERED BY (If other than Item 6)	CODE CODE	OCK 14	NAME OF O	FEEROR OR	CONTRACTOR	0002			2	5
· Federal Highway	Administrati	on	W/FL	HD CM ROUTI	NG									
Western Federal 610 East Fifth	Lands Highwa	y Div.	CEI	NTRAL FILES (Original)		П	EM NO.			T	Τ		
Vancouver WA 98	3661-3801		3 FEE	EDBACK			LINE	PAY	DESCRIP	TION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		-	OF	FICE AUTOMATION (S	can)		A7020	15217-0000	Misc. surveying and staking		10	hour	\$129.00	\$1,290.00
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	county, State and ZIP Code)	(X) PA	AMENDMENT OF SOLICITATION NO.								-		
			Z FIN	DATED (SEE ITEM 11)	Y		A7040	62201-0850	Wheel loader, 1 yd3 min. rated o	capacity	10	hour	\$166.00	\$1,660.00
			x 10/	MODIFICATION OF CONTRACT/ORDER	NO.		A7060	52201-3300	Hydraulic excavator, 3/4 yd3 mir	n. capacity with thumb	10	hour	\$133.00	\$1,330.00
			108	A DATED (SEE /TEM 13)	×.	ь. 	A7080	36601-0000	Contract Modification Work, Add	itional costs due to drainage	1	lpsm	\$1,535.75	\$1,535.75
CODE 093644466		FACILITY CODE	0:	2/10/2014			A0320	50102-0300	Plain Rigid Pavement, 6" depth,	Type C smoothness	-15	yd2	\$120.00	-\$1,800.00
The above numbered solicit Offers must acknowledge re Items 8 and 15, and returnin	tation is amended as set fo accept of this amendment p	rth in Item 14. The hour and date sp rior to the hour and date specified in ries of the amendment; (b) By ackno	ecified for re he solicitatio	iceipt of Offera is ext on or as amended , by one of the following m eipt of this amendment on each copy of the o	tended, is not nethods: (a) By com offer submitted ; or	t extended. mpleting r (c) By	A0600	32201-2750	Motor Grader	· · · ·	-10	hour	\$215.00	-\$2,150.00
separate letter or telegram v THE PLACE DESIGNATED virtue of this amendment yo	which includes a reference FOR THE RECEIPT OF C u desire to change an offer	to the solicitation and amendment n FFERS PRIOR TO THE HOUR AND already submitted, such change ma	DATE SPEC	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	O BE RECEIVED A OUR OFFER If by or letter makes	AT y	A0620	2201-3500	Loader, Wheel, Skid Steer, 40 H	P min	-20	hour	\$98.00	-\$1,960.00
12. ACCOUNTING AND APPR	and this amendment, and i ROPRIATION DATA (If requ	s received prior to the opening hour ired) N	et Deci	rease: -	\$94.25			1 · · · -						\$0.00
1517022320121 R 13. THIS IT	EM ONLY APPLIES TO	DIFICATION OF CONTRACTS/ORE	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	M 14.			Notico tho	Ling Itom				
CHECK ONE A. THIS CHAN	IGE ORDER IS ISSUED	URSUANT TO: (Specify authority) 1	HE CHANGE	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTR. CT				Notice the	Line item				\$0.00
B. THE ABOVE appropriatio	E NUMBERED CONTRAC	ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE A	T THE ADM	IINISTRATIVE CHANGES (such as changes DF FAR 43.103(b).	s in paying office		e		Numbers	. the new				\$0.00
C. THIS SUPP	LEMENTAL AGREEMENT	ENTERED INTO PURSUANT TO	AUTHORIT	Y OF:					item's line	numbers				\$0.00
D. OTHER (Sp	becify type of modification a	authority)	,				-		item 5 inte	numbers				\$0.00
E. IMPORTANT: Contracto	r ∏is not	a required to sign this document	and return	2 copies to the issuin	ng office,				start in the	e 7000s				****
14. DESCRIPTION OF AMENI	DMENT/MODIFICATION (Dry aized by UCF section headings,	including so	licitation/contract subject matter where feasi	ible.)						×.			\$0.00
AK IKK WRAN 2012	(1) weber Str	e t Reconstruction							and the ite	ems to be	!			\$0.00
In consideration the changes deta	i of the modificite of the modification of the	the contractor her	eby re	as complete equitable leases the government	from any	and all			modified h	ave their				\$0.00
attributable to	this contract the facts or	cincluding any li	abilit ng ris	y for delay or disrupt e to, arising from, or	relating	to,			original lin	o itom				\$0.00
this modificatio	on.								Unginal ini	eitein			-	\$0.00
Continued on Pag	je 2.								numbers.					φ0.00
											. ,			
Except as provided herein, all to	erms and conditions of the	documen referenced in Item 9 A or	0A, as here	tofore changed, remains unchanged and in f	full force and effect.	t								
TOA. NAME AND TITLE OF SIC	SNER (Type or print)		Stev	en Hinz, Contracting C	Officer	,							TOTAL	\$04.25
15B. CONTRACTOR/OFFERO	R	15C. DATE SIGNED	IGB. UN	ITED STATES OF AMERICA	160	C. DATE SIGNED				2			TOTAL	-404.20
(Signature of perso	n authorized to sign)	- 1	2	(Signature of Contracting Officiar)	7	7-29-2014-		4/10)						
NSN 7540-01-152-8070				1 57	TANDARD FORM 3	30 (REV. 10-83)		11 (2)						
	Αςςοι	int Num	ber	•		Net t	otal o	of CN	N	-				

First thing!... Check your accounts.Which account(s) is the CM being paid under?

															~
Projects: AK I	IRR WRAN	1 2012(_								s (All) <u>Return To List</u>	(Projects (All))
/ Project Info	O V Desig	In Y Acquisition	n χ Construction γ	Account	Team (Event Log										
						Showing accou	unt information from p	eriod 3 INS.							
Search Filt	ters:														
Keyword			Account 1	Гуре	•										
Apply Search	h														
Add New Acc	ount Ite	ems 1-1 of 1													
										Cur	rent				
Actions Act	<u>count</u> de▼	Description *	Account Number	.*	<u>Original</u> Authorized Amount v	Current Authorized Amount v	Previous Paid Expenditure v	Current Approved Amount		Chain	<u>Current</u> <u>Payment</u> •	Override Chain	<u>To Date</u> Expenditure •	Probable Amount	Account Comments
හි වී co	N01	Primary account	1517022320121 R40.CN.6320.02 1702000000 25255	5	\$491,038.00	\$491,038.00	\$391,122.05	S	\$0.00		\$0.00	No	\$391,122.0	5 \$490,640.05	
			Constructi	on Totals	\$491,038.00	\$491,038.00	\$391,122.05	5	\$0.00		\$0.00		\$391,122.0	5 \$490,640.05	
			Cons	struction	Engineering 10. Is	\$0.00							\$0.0	0 \$0.00	
Add New Acc	ount Ite	ems 1-1 of 1													
								Tho	20	<u></u>	int ic t	tho			
								Ine	ac	CUI		lie			
								sam	ne i	No	new				
								Jun				_			
								l info	rm	ati	on is r	neede	d. —		
		eference to the	solicitation and this	amendm	ent and is received	to the opening h	your and date specifi	d							-
	12. ACCOUNTING AND APPROPRIATION DATA (If required) Not Decrease:														
	15	1702232	0121 R40.0	CN.632	20.02 17020	00000 2525	5					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			13. THIS ITEM ON	LY APPLI	ES TO MODIFICATIO	N OF CONTRACTS	ORDERS. IT MODIF	IES THE CON	TRAC	T/ORD	ER NO. AS D	ESCRIBED IN	ITEM 14.		

Projects: <u>AK IRR WRAN 2012(</u> <u>Constructions</u> Project Info Design Acquisition Construction Account Team Event Log
Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications
Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK
Search Filters: Keyword FAR Authority [select]
Apply Search
No Records Found.
Add New Contract Modification
Go to the "Contract
Modification" tab and
Contract Modification"

Projects: AK IRR WRAN 2012	<u>(Constructions</u>					ojects (All) Return To List (Contrac	t Modifications) 🕐
Project Info V Design V A	Acquisition Construction Account	Team V Event Log					
Core Contract Status	Y Progress Payment Y SubContractors	V Labor/Equipment V Daily Repo	rts 🖞 Daily Diary 🏌 Claims 🎽 Contract I	Modifications			
Project Number: A	AK IRR WRAN 2012(1) Project Nam	e: Weber Street Reconstruction	Contract Number: DTFH7014C00006	States: AK	Ente	er in the CM	
Save & Close Save Cancel	Print Preview				nun	nber and	required field
Contract Modification					nreg	ssave	
Contract Modification Number:	0002				prec	55 50 v.c.	
Projects: AK IRR WRAN 2012	2(Constructions: Contract Modification	<u>s</u> V Taran V Frankland			∮ <u>Return To Pr</u>	ojects (All) <u>Return To List (Contrac</u>	t Modifications) 🕐
Core Contract Status	V Progress Payment V SubContractors	Labor/Equipment / Daily Repo	nts / Daily Diary / Claims / Contract I	Modifications			
Core Susses CM	Items		contract				3
Project Number:	AK IRR WRAN 2012(1) Project Nam	e: Weber Street Reconstruction	Contract Number: DTFH/014C00006	States: AK			
Save & Close Save Delete	e Cancel Cancel & Close Print Preview			*	indicates a required field	Contract Modification Inf	•
Contract Modification						Created: 08-13-2014 10:03: By: Samantha J Gould	12
Contract Modification Number:	0002					Modified: 08-13-2014 10:03: By: Samantha J Gould	12
Contract Modification						Issues	
Type:							Add New Issue
FAR Authority:	[select]						
Contract Modification Description:]	8 / ⊻ ≣ ≣ ≣ 🛅 🗐	ABC +				
					Once you	press	
					save, this	is what	
					your scree	en will	
CM Initiated by:	[select]		h	8	look like.	You will	
Contract Time	0 day(s)				have mor	e tabs.	
Total Contract Modification Amount:	\$0.00			l			

Projects: AK IRR WRAN 201. Project Info V Design V	2(<u>Constructions: Contract Modifications</u> Acquisition Construction Account Team TE	vent Log	4 <u>Return To Pr</u>	ojects (All) Return To List (Contract Modifications	<u>1</u> 3
Core Contract Status	Y Progress Payment Y SubContractors Y Labor/Equ Items	ipment Y Daily Reports Y Daily Diary Y Claims Y Contract Modifica	ations		
Project Number:	AK IRR WRAN 2012(1) Project Name: Weber St	reet Reconstruction Contract Number: DTFH7014C00006 Stat	es: AK		
Save & Close Save Delete	e Cancel Cancel & Close Print Preview		* indicates a required field	Contract Modification Info	_
Contract Modification Contract Modification Number: Contract Modification Type: FAR Authority:	0002 Change Order Supplemental Agreement	Choose a Contract Ty	vpe.	Created: 08-13-2014 10:03:12 By: <u>Samantha J Gould</u> Modified: 08-13-2014 10:03:12 By: <u>Samantha J Gould</u> Issues Add New I	ssue
Contract Modification	EEBACS Reconciliation				
		Change Order =	Unilateral CM		
CM Initiated by:	[select]				
Contract Time Increase/Decrease:	0 day(s)	Supplemental Agreement =	Bilateral Civi		
Total Contract Modification Amount:	\$0.00	Administrative Change =	Pen & Ink chai	nges,	
Aggregate Amount:	\$0.00		changing acco	unt	
Schedule(s) Awarded Thi CM:	S None		information, e	etc.	
Award/Exercise Additiona Schedules?:	al None	EEBACS Reconciliation =	If you need to contact the Fir Engineer	reconcile, nal Review	

Projects: AK IRR WRAN 201	2(Constructions: Contract Modifications	∮ <u>Return To Pr</u>	ojects (All) Return To List (Contract Modifica
Project Info V Design V	Acquisition Construction Account Team Event Log		
Core Contract Status	Progress Payment V SubContractors V Labor/Equipment V Daily Reports V Daily Diary V Claims Contract Modif	fications	
Core (Issues (CM	Items		
Project Number:	AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 St	tates: AK	
Save & Close Save Delete	Cancel & Close Print Preview	* indicates a required field	Contract Modification Info
Contract Modification			Created: 08-13-2014 10:03:12 By: Samantha 1 Gould
Contract Modification Number:	0002		Modified: 08-13-2014 10:03:12 By: <u>Samantha J Gould</u>
Contract Modification	Supplemental Agreement		Issues
Type:			Add N
FAR Authority:	[select]		
	K FAR 52.243-4, Changes		
	Clause used.		
Contract Modification			
Description:	B <i>I</i> <u>U</u> ≣ ≣ ≣ ≣ ⊡ ♥ ▼		
	This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and constitute the security the security the cade of Users and Users Stocks.	Enter the C	ontract
	controls the coordinates shown in the plans for the ends of opper and cower weber streets.	Modificatio	n 🗌
	This modification adds seven days to the contract fix completion date. FAR Clause 52.211- 10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alternate I (Apr 1984) is channed from "May 28, 2014" to "June 4, 2014"	Description	
	changed for may 20, 2014 to sume 4, 2014 .	Description	
	h.		
CM Initiated by:	[select] Clear		
	FHWA/Construction		
	initiated the CM		
Contract Time Increase/Decrease:	0 day(s)		
Total Contract Modification Amount:	\$0.00	[
Aggregate Amount:	\$0.00	Once this inform	nation
Schedule(s) Awarded Thi	_S None	is optored press	Sava
		is entered, press	Save.

Projects: AK IRR WRAN 2012(Constructions: Contract Modifications 0001	Return To Projects (All) Return To List (Contract M
Project Info Design Acquisition Construction Account Team Event Log	
Core Contract Status Progress Payment SubContractors Labor/Equipment Daily Reports Daily Diary Claims Contract Modifications	
Core Strategy CM Items	
Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK	
Contract Modification Number: 0001	
Search Filters: Keyword Area of Work Affected Decignation a. c.i.i.l.	
Reason for Issue	
Apply Search	
No Records Found.	
Add New Issue	
At this point, you will leave the "Core" tab and go to the "Issues"	
tab and create a new issue.	

This is where you will enter your items.

Projects: AK IRR WRAN 2012(Constructions: Contract Modifications 0001 Project Info Design Acquisition Construction Account Team Event Log								
Core Contract Status	γ Progress Payment γ SubContractors γ Labor/Equipment γ Daily	Reports V Daily Diary V Claims Contract Modifications						
Core Issues C	M Items							
Project Number:	Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK							
Save & Close Save Cance	al							
		When ADDING new items, you will click on "Add Pay Item From Master List."						
Issue Number:								
Added Pay Items:	Add Pay Item From Master List	When DELETING REDUCING or						
Modify Pay Item in Project List:	Modify Pay Item In Project List	INCREASING an items, you will click on						
Deleted Items:	[select]	"Modify Pay Item From Project List."						
Issue Time Increase/Decrease (in days):								
Designation:	🔘 Beneficial 🔘 Detrimental	DO NOT DELETE ANY ITEMS!!!!!						
Reason for Issue:	🛨 🔳 🔑 search here							
	Response to Error in Contract							
	Response to Omission in Contract							
	Response to Error in Information Furnished By C Response to Act of Cod							
	✓ III ►							
	0 of 12 selected [show selected] [show all]							

Projects: AK IRR WRAN 2012	(Constructions: Contract Modifications 0001	
Project Info V Design V A	Acquisition Construction Account Team Event Log	
Core Contract Status	Progress Payment Y SubContractors V Labor/Equipment V Daily Reports V Daily Diary V Claims V Contract Modifications	
Core Issues CM	I Items	
Project Number: A	AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK	
Save & Close Save Cancel]	
	Contract Modification Numb Once you have selected to "Add Pay	
Issue Number:	¹ Itom From Mactor List" start tuning in	
Added Pay Items:		
	the item number and the items will	
	15201-0000 N SLOPE, REFERENCE, AND CLEARING AND GRUBBING STAKE LPSM	,
	15206-0000 N SLOPE, REFERENCE, AND CLEARING AND GRUBBING STAKE STA	
	15210-1000 N CENTERLINE, STAKING STA	
	15210-2000 N CENTERLINE, REFERENCING AND REESTABLISHMENT STA	
	15210-3000 N CENTERLINE, VERIFICATION AND STAKING STA 15210-4000 N CENTERLINE, ESTABLISHMENT STA	
	15214-0000 N SURVEY AND STAKING, MISCELLANEOUS LPSM	
	15214-1000 N SURVEY AND STAKING, BRIDGE LPSM	
	15214-2000 N SURVEY AND STAKING, RETAINING WALL LPSM	
	Accounts:	
	CON01 Primary account: 0	
	Unit Price:	
	\$	
	Quantity: 0	
	Total Price:	
	\$0.00	
	Add Pay Item From Master List	
Modify Pay Item in Project List:	Modify Pay Item In Project List	
Deleted Items:	clear	
	2 2	

Projects: AK IRR WRAN 2012	(Constructions: Contract Modifications 0002	
Project Info V Design V A	cquisition Construction Account Team Event Log	
Core Contract Status	Progress Payment Y SubContractors Y Labor/Equipment Y Daily Reports Y Daily Diary Y Claims Contract M	odifications
Core Issues CM	Items	
Project Number: A	K IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006	States: AK
Save & Close Save Cancel		
	Contract Modification Number: 0002	
Issue Number:	1	
Added Pav Items:	Pay Item:	Selected Pay Item
	15217-1000 N SURVEY AND STAKING, MISCELLANEOUS HOUR	
	Pay Item #: 15217- Pay Item SURVEY AND STAKING,	This information will populate
	Pay Item Type: N Pay Unit (U.S. HOUR	once vou select vour Pav Item
	Units): Pay Unit (Metric Hour	
	Units):	
	Schedule*:	Select your Schedule. This is
		the same thing as an Option.
	Line Item Number*:	
		Enter your Line Item Number
	CM 0002	Litter your Litte iterri Number.
		Should be in the 7000s.
-	Pay Item Type*:	
	N: Normal pay item	
	Accounts:	Enter the Supplemental
	CON01 Primary account: 10 HOUR	Enter the Supplemental
	Unit Price:	Description. Always enter the
	\$ 129.00	
	10 HOUR	
	Total Price:	
	\$1,290,00	
	Delete	
	Add Pay Item From Master List	
Modify Pay Item in	Modify Pay Item In Project List	

Modify Pay Item in Project List:

Projects: AK IRR WRAN 2012	(Constructions: Contract Modifications 0002	
Project Info V Design V A	cquisition Construction Account Y Team Y Event Log	
Core Contract Status	Progress Payment V SubContractors V Labor/Equipment V Daily Reports V Daily Diary V Claims Contract M	odifications
Core Issues CM	I Items	
Project Number: A	AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006	States: AK
Save & Close Save Cancel		
	Contract Modification Number: 0002	
Issue Number:	1	
Added Pay Items:	Pay Item: 15217-1000 N SURVEY AND STAKING, MISCELLANEOUS HOUR	
	Pay Item #: 15217- 1000 Pay Item SURVEY AND STAKING, Description: MISCELLANEOUS Pay Item Type: N Pay Unit (U.S. HOUR	
	Pay Unit (Metric Hour Units):	[]
	Schedule*:	Enter the pay item type.
	Line Item Number*:	Lisually always normal
	7020	
	Supplemental Description:	· · · · · · · · · · · · · · · · · · ·
		Enter the amount of units
	Pay Item Type*:	added. Make sure it is the
	N: Normal pay item	correct account . This project
	Accounts: CON01 Primary account: 10 HOUR	only has 1 account (CON01).
	Unit Price:	
	Quantity: 10 HOUR	Enter the unit price.
	Total Price: \$1,290.00	
	Delete	
	Add Pay Item From Master List	I his information will populate.
Medify Day Item in	Medify Day Item In Draight List	

Project List:

Projects: AK IRR WRAN 2012	Constructions: Contract Modifications 0002			
Project Info V Design V A	cquisition Construction Account Y Team V Event Log			
Core Contract Status	Items	orts Dally Diary Claims	Contract Modifications	
Project Number: A	K IRR WRAN 2012(1) Project Name: Weber Street Reconstruction	Contract Number: DTFH	7014C00006 States: AK	
Save & Close Save Cancel				
	Co	ntract Modification Number: 0	002	
Issue Number:	1			
Added Pay Items:	Pay Item: 15217-1000 N SURVEY AND STAKING, MISCELLANEOUS HOUR	₽ ⊗		
	Pay Item #: 15217- 1000 Description: MISCELLANE Pay Item Type: N Pay Unit (U.S. HOUR Units):	STAKING, DUS	Make sure you are saving you	ur work.
	Pay Unit (Metric Hour Units): Schedule*:			
	Line Item Number*:		Note: When you select your	item
	Supplemental Description: CM 0002		from the project list or the m	aster
	-		information, you will need to	scroll
	Pay Item Type*: N: Normal pay item		down because it takes you to	the
	Accounts: CON01 Primary account: 10 HOUR		top of the page.	
	Unit Price: \$ 129.00			
	Quantity: 10 HOUR			
	Total Price: \$1,290.00			٦
_	Delete	Now you car	n add the rest of your new	
	Add Pay Item From Master List	items or mo	ve on to modifying your items.	
Modify Pay Item in	Modify Pay Item In Project List			

Project List:

	\$ 133.00	
	Quantity:	Make sure you are saving your work
	Total Price:	
	\$1,330.00	
	Delete	
	Pay Item:	
	66601-0000 CM CONTRACT MODIFICATION WORK LPSM	
	0	
	Pay Item #: 66601- 0000 Description: WORK	All of the new items
	Pay Item Type: CM Pay Unit (U.S. LPSM Units):	
	Pay Unit (Metric LPSM Units):	have been entered.
	Schedule*:	
	Line Item Number*:	
	7080	
	Additional Costs due to Drainage	
	Changes CM 0002	
	The line T of	
	CM: Contract Modification	
	Accounts:	
	CON01 Primary account: \$ 1535.75	
	Unit Price: \$1,535.75	
	Quantity: 100% LPSM	
	Total Price:	
	21,222,12	Now we will begin
	Delete	
	Add Pay Item From Master List	modifying the items
Modify Pay Item in Project List:	Modify Pay Item In Project List	where the CM reduces
Deleted Items:	[select]	their quantities.
Issue Time Increase/Decrease (in days):		
Designation:	💿 Beneficial 🔘 Detrimental	
Reason for Issue		

....

	Line Item Number*:	
	7080	
	Supplemental Description:	
	Additional Costs due to Drainage Additional Costs due to Drainage	
	Pay Item Type*: CM: Contract Modification Accounts: CON01 Primary account: \$ 1535.75	
	Unit Price: \$1,535.75 Quantity: 100% LPSM	Once you have selected to "Modify Pay Item From Project List" start typing in
	\$1,535.75	the item number and the items will
	Delete	start to populate from the project pay
	Add Pay Item From Master List	iteres. Chasses the itere way/re
Modify Pay Item in Project List:	Pay Item** 501 A0320: 50102-0300 NR PLAIN RIGID PAVEMENT, 6-INCH DEPTH, TYPE C	changing.
	SMOOTHNESS/ROUGHNESS (FIBER-REINFORCED)	
Deleted Items:	[select]	
Issue Time Increase/Decrease (in days):		
Designation:	🛇 Beneficial 🔘 Detrimental	
Reason for Issue:	• Search here	
	Response to Error in Contract Response to Omission in Contract Response to Error in Information Furnished By C Response to Act of God Image: Contract in the selected of the selected o	
Area of Work Affected:	🔹 🗐 🔎 search here	
	Aggregate - Base / Subbase	
	Aggregate - Minor	
	Aggregate - Surface Course	
	Asphalt - Pavement	
	Asphalt - Surface Treatment 0 of 47 selected [show selected] [show all]	
Contractual Effects of Change:	search here	

	CON01 Primary accou	int: \$ 1535.75						
	Unit Price: \$1,535.75 Quantity: 100% LPSM Total Price: \$1,535.75 Delete						Once select your item to modify, the	ing D
	Add Day Item From Master Li	st					Information	
Modify Pay Item in Project List:	Pay Item*: A0320:50102-0300 NR PI Unit Price: \$120.00 Units: SQYD Accounts: Account	AIN RIGID PAVEME	NT, 6-INCH D Change	EPTH, TYGE 🕥	Total Price		self populat	:e.
	CON01 Primary account	810.000	0	810.000	\$97,200.00			
	0.000 Change in Contract Amou \$0.00 New Quantity: 810.000 Total Price: \$97,200.00 Delete Modify Pay Item In Project L	int:			You will endecreased amount o total). Fo	nter th d/incre nly (no r this (ne eased ot the CM, 15	
Deleted Items:	[select]				sqyd are t	being (seleted so	1
Issue Time Increase/Decrease (in days):					you will e	nter ir	ı -15.	I
Designation:	🔘 Beneficial 🔘 Detriment	al						
Reason for Issue:	🔹 🖉 search he	re						
Area of Work Affected:	Response to Error in C Response to Omission Response to Error in Ir Response to Act of Goo International Statements O of 12 selected [show see International Statements International	ontract formation Furnished l lected] [show all]	⊨ By C ►					
	Aggregate - Base / Sub	obase	(E)					
	Aggregate - Minor							

Modify Pay Item in	Unit Price: \$1,535.75 Quantity: 100% LPSM Total Price: \$1,535.75 Delete Add Pay Item From Master List				Make	sure you are saving your w	ork.
Project List:	A0320:50102-0300 NR PLAIN RIGID Unit Price: \$120.00 Units: SQYD Accounts:	PAVEMENT, 6-INCH D	EPTH, TYGE 😒			-15 was entered and the "New Quantity,"	
	Account Current Q	uantity Change	New Quantity	Total Price		"Total Drice" "Change	
	CON01 Primary account 810.000	-15	795.000	\$95,400.00		Iotal Price, Change	
	Change in Contract Amount: -\$1,800.00 New Quantity: 795.000 Total Price: \$95,400.00 Delete Modify Pay Item In Project List					"Change in Contract Amount:," "New Quantity:," and "Total Price:" has self populated.	
Deleted Items:	[select]		You car	now			
Issue Time Increase/Decrease (in days):			choose	to modif	y		
Designation:	🔘 Beneficial 🔘 Detrimental		anothe	r pay iten	n		
Reason for Issue:	🔹 🖉 search here		or cont	inuo			
	Response to Error in Contract		or com	inue.			
	Response to Omission in Contract	-					
	Response to Error in Information F	urnished By C					
	Response to Act of God						
	0 of 12 selected [show selected] [show all]					
Area of Work Affected:	🔹 🖉 search here						
	Aggregate - Base / Subbase						
	Aggregate - Minor	L == 3					

	\$215.00							
	Units: HOUR							
	Accounts:							
	Account	Current Quantity	Change	New Quantity	Total Pric	e	Once you are completed	
	CON01 Primary accour	nt 16.000	-10	6.000	\$1,290.00		Once you are completed	
	Change in Contract Qua	antity:					with adding and modifyi	ng
	Change in Contract Am	ount:					items continue with the	
	-\$2,150.00						items, continue with the	
	New Quantity: 6.000						bottom of the issue.	
	Total Price:							
	\$1,290.00							
	Delete							
	Modify Pay Item In Project	List				Enter h	now many days have been	
eleted Items:	[select]							
sue Time	7					added	deleted from the contract	
crease/Decrease (in	/							
esignation:	Repeticial Detrime					Typical	lly a CM is always Beneficial	
tor Toruci					L			
ason for issue.	E Search r	Castra et						
	Response to Omissio	n in Contract						
	Response to Error in	Information Furnished	Вус					
	Response to Act of G	od	-					
	III 1 of 12 selected [show	selected] [show all]						
an of Work Affordation	III I of 12 selected [show	selected] [show all]						
ea of Work Affected:	 I of 12 selected [show Search he Curb / Gutter 	selected] [show all] re			Г			
ea of Work Affected:	I of 12 selected [show Search he Curb / Gutter Drainage - Culvert	selected] [show all]			ſ	This is	the same thing	
ea of Work Affected:	 I of 12 selected [show I of 12 selected [show Curb / Gutter Drainage - Culvert Drainage - Ditches / 	selected] [show all] re Channels		6		This is	the same thing	
ea of Work Affected:	 I of 12 selected [show I of 12 selected [show Curb / Gutter Drainage - Culvert Drainage - Ditches / Drainage - Other Drainage - Other 	selected] [show all] re Channels		€		This is on the	the same thing Database Form	
ea of Work Affected:	 I of 12 selected [show I of 12 selected [show Curb / Gutter Drainage - Culvert Drainage - Ditches / Drainage - Other Drilling I of 47 selected [show 	selected] [show all] re Channels selected] [show all]			[This is on the	the same thing Database Form	
ea of Work Affected: ntractual Effects of	 I of 12 selected [show Search he Curb / Gutter Drainage - Culvert Drainage - Ditches / Drainage - Other Drilling I of 47 selected [show 	selected] [show all] re Channels selected] [show all]			[This is on the	the same thing Database Form	
a of Work Affected: ntractual Effects of ange:	 I of 12 selected [show I of 12 selected [show I of 12 selected [show I orainage - Culvert Drainage - Ditches / Drainage - Other Drilling I of 47 selected [show I each he Deleted Work 	selected] [show all] re Channels selected] [show all] re		6	[This is on the	the same thing Database Form	
a of Work Affected: ntractual Effects of ange:	I of 12 selected [show I of 12 selected [show Curb / Gutter Drainage - Culvert Drainage - Ditches / Drainage - Other Drilling 1 of 47 selected [show Search he Deleted Work Technical Improvement	selected] [show all] re Channels selected] [show all] re ent to Contract				This is on the	the same thing Database Form	
ea of Work Affected: ntractual Effects of ange:	I of 12 selected [show I orainage - Culvert Drainage - Other Drainage - Other Drilling 1 of 47 selected [show I	selected] [show all] re Channels selected] [show all] re ent to Contract			Thi	This is on the s is the	the same thing Database Form	is sho
ea of Work Affected: intractual Effects of lange:	I of 12 selected [show Drainage - Culvert Drainage - Other Drainage - Other Drilling 1 of 47 selected [show I of 47 selected [show I of 47 selected [show Value Engineering Value Engineering Other Value Improve	selected] [show all] re Channels selected] [show all] re ent to Contract		6	Thi	This is on the s is the	the same thing Database Form	is shou
rea of Work Affected: ontractual Effects of hange:	I of 12 selected [show I orainage - Culvert Drainage - Ditches / I Drainage - Other Drainage - Other Drilling 1 of 47 selected [show I of 47 selected [show Value Engineering Value Engineering Other Value Improvem Increase in Contract 1 of 14 selected [show	selected] [show all] re Channels selected] [show all] re ent to Contract iment to Contract time selected] [show all]			Thi	This is on the s is the tch the	the same thing Database Form net amount of the CM. The bottom of the WFLHD-10	is sho form if

	Designation:	🖲 Beneficial 🔘 Detrimental	
	Reason for Issue:	+ Search here	
		Response to Error in Contract	
		Response to Omission in Contract	
		Response to Error in Information Furnished By C	
		Response to Act of God	
		1 of 12 selected [show selected] [show all]	
	Area of Work Affected:	Curb / Gutter	
		Drainage - Culvert	
		Drainage - Ditches / Channels	
		🗹 Drainage - Other	
		🗖 Drilling 🗸	
		1 of 47 selected [show selected] [show all]	
	Contractual Effects of	🔹 🖉 search here	
	Change:	Deleted Work	
		Technical Improvement to Contract	
		Value Engineering	
		V Other Value Improvement to Contract	
		Increase in Contract time I of 14 selected [show selected] [show all]	
	Issue Contract Increase/Decrease:	-\$7+,20	
	Issue Description:	B / U ≣ ≣ ≣ 🛅 🛱 🕶	
			nce vou are completed
	Supporting Documents:	Add Document	ck on "Save & Close."
ľ	Save & Close Save Delete	Cancel Cancel & Close	

Projects: AK II	rojects: AK IRR WRAN 2012(Constructions: Contract Modifications 0002							
Core Co	ontract Status V Progress Pay	ment V SubContractors V Labor/Equipment	Daily Reports V Daily Diary V Cl	aim Contract Modifications				
Core	Issues CM Items							
Projec	Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK							
			Contract Modification Nu	umber: 0002				
Search Filt	ers:							
Key	/word		Area of Work Affected					
Desigr	nation 🔘 Beneficial 🔘 Detrim	ental Cont	ractual Effects of Change					
Reason for	Issue	•						
Apply Search	Apply Search							
Add New Issu	Add New Issue Items 1-1 of 1							
Actions	Issue Number v	Reason for Issue	Amount Change 🛦	Time Change (in days) 🔻	Account Number(s)	ssue Description		
2 Ì	1	Response to Error in Contract	-\$94.25	7	CON01 -\$94.25			
Add New Issu	Add New Issue Items 1-1 of 1							

Make sure the "Amount Change," "Time Change (in days)" and the "Account Number(s)" are correct.

Once you have verified, go back to the "Core" tab.

Pro	i <mark>ects: AK IRR WRAN 201</mark> 2	2(Constructions: Contract Modifications Acquisition Construction Account Team Event Log			Return To Project	<u>s (All) Retu</u>	rn To List (Contract N	Modifications)
	Core V Contract Status	YProgress Payment Y SubContractors Y Labor/Equipment Y Daily	Reports V Daily Diary V Claims Contract M	lodifications				
_/	Core Sues CM	Items						
	Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK							
Edi	t Close Print Preview]				Contract	t Modification Ir	nfo 🔄
С	ontract Modification					Created: By:	08-13-2014 10:0 Samantha J Goul	3:12 <u>d</u>
C N	ontract Modification umber:	0002				Modified: By:	08-13-2014 11:2 Samantha J Goul	7:37 <u>d</u>
C T	contract Modification ype:	Supplemental Agreement				Issues		
F/	AR Authority:	FAR 52.243-4, Changes					Iss Designation	sue Number: : Beneficia
C D	Contract Modification escription:	This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.					Cost Decrease Time Increase	\$94.2 7 day
		This modification adds seven days to the contract fix completion dat 10, Commencement, Prosecution, and Completion of Work (Apr 198 changed from "May 28, 2014" to "June 4, 2014".	e. FAR Clause 52.211- 94), Alternate I (Apr 1984) is				l	Add New Issue
С	M Initiated by:	FHWA/Construction						
C Ir	ontract Time hcrease/Decrease:	7 day(s)	At this point you hav	ve ente	red the			
M	otal Contract odification Amount:	-\$94.25	CM but you have no			F		
A	ggregate Amount:	\$11,725.75	Civi but you have no	n Exec	uteu n	L.		
S	chedule(s) Awarded This M:	s None	Because the CM is n	ot "Exe	cuted,"			
A S	ward/Exercise Additiona chedules?:	al None	the items that have	been				
			added/modified are	not ref	flected	in 📗		
N	et Authorization Cha	nge	the "Grand Summar	v." The	refore			
	CON01 Primary account	t: \$94.25 Deobligate	you need to click on	tho "E	dit″			
		1	you need to thick off		uit			
Edi	t Close Print Preview		button.					

111

00 . 10 A 100%

FAR Authority:	FAR 52.243-4, Changes		Designation Cost Decrease			
Contract Modification Description:	B <i>I</i> <u>U</u> ≣ ≣ ≣ 🛅 🗐 💝 •					
	This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.					
	This modification adds seven days to the contract fix con 10, Commencement, Prosecution, and Completion of Wo changed from "May 28, 2014" to "June 4, 2014".	npletion date. FAR Clause 52.211- ork (Apr 1984), Alternate I (Apr 1984) is				
		You will now enter all of				
CM Initiated by:	FHWA/Construction	these dates. Make sure all of				
Contract Time Increase/Decrease:	7 day(s)	the dates are in the same				
Total Contract Modification Amount:	-\$94.25	format as if you were to				
Aggregate Amount:	\$11,725.75	select the date.				
Schedule(s) Awarded This CM:	_s None					
Award/Exercise Additiona Schedules?:	None					
Date RFP Sent to Contractor:	select clear					
Date Negotiations Completed:	select clear					
Date PR Signed:	select clear					
Date SF30 Sent to Contractor for Signature:	select clear					
Date SF30 Signed By Contractor:	select clear					
Date SF30 Signed By CO:	select clear					
Date CM Work Started:	select clear					
Net Authorization Cha	nge					
CON01 Primary account	s \$ 94.25 Deobligate					
Supporting Documents:	Add Document					
Save & Close Save Delete	Cancel Cancel & Close Print Preview					

....

FAR Authority:	FAR 52.243-4, Changes				Designation Cost Decrease	Be
Contract Modification Description:	B I U ≣ ≣ ≣ 🛍 🗐 🖤 - Time Increase				Add Nev	
	This modification modifies the location and elevations of the conditions. This modification also adds provisions to install	e designed drain a Government fu	age features to fit the existing urnished underdrain system and			
	corrects the coordinates shown in the plans for the ends of U	pper and Lower	The most importa	ant items here	e are the	
	10, Commencement, Prosecution, and Completion of Work changed from "May 28, 2014" to "June 4, 2014".	(Apr 1984), Alter	"Date SF30 Signed	d by CO:" and	l "Period to	
			Start:."			
CM Initiated by:	FHWA/Construction		• The "Date SE3	0 Signed by C	O:" will	
Contract Time Increase/Decrease;	7 day(s)		"Execute" the	CM and lock	it. This	
Total Contract Modification Amount:	-\$94.25		also make you	r items from	the	
Aggregate Amount:	\$11,725.75		"Issues" tab sh	now up in the	"Grand	
Schedule(s) Awarded This CM:	_S None		Summary."			
Award/Exercise Additiona Schedules?:	_I I None		The "Period to	Start:," will c	only allow	
Date RFP Sent to Contractor:	05-06-2014 select clear		you to make cl	hanges to the	e CM while	
Date Negotiations Completed:	06-11-2014 select clear		that period is i	n progress.		
Date PR Signed:	06-13-2014 select clear					
Date SF30 Sent to Contractor for Signature:	06-26-2014 select clear		If you want to ma	ke any chang	es to the	
Date SF30 Signed By Contractor:	06-26-2014 select clear		CM, you must clea	ar the date.	However, if	
Date SF30 Signed By CO	: 07-29-2014 select clear		you have already	created pay r	notes for	
Period To Start:	3 💌		any CM items or y	ou are in the	e next pay	
Date CM Work Started:	07-29-2014 select clear		period from wher	n you created	it, you	
Net Authorization Cha	nge		cannot change th	e CM.		
CON01 Primary account	t: \$ 94.25 Deobligate	_				1
Supporting Documents:	Add Document	Ond	ce these dates are o	entered, DO I	NOT press	
Cave & Classe Cave Dalate	Cancel Cancel & Clace Drint Draview	- sav	e, make sure your a	account is coi	rrect first.	

Save Delete Cancel Cancel & Close Print Previe
--

Save & Close

Contract	Modification
Descripti	on:

Supporting Documents:

Save & Close Save Delete Cancel

B / U 🗉 🗃 🔳 🛅 🗐 🖤 🕯

This modification modifies the location and elevations of the designed drainage features to fit the existing conditions. This modification also adds provisions to install a Government furnished underdrain system and corrects the coordinates shown in the plans for the ends of Upper and Lower Weber Streets.

This modification adds seven days to the contract fix completion date. FAR Clause 52.211-10, Commencement, Prosecution, and Completion of Work (Apr 1984), Alternate I (Apr 1984) is changed from "May 28, 2014" to "June 4, 2014".

CM Initiated by:	FHWA/Construction
Contract Time Increase/Decrease:	7 day(s)
Total Contract Modification Amount:	-\$94.25
Aggregate Amount:	\$11,725.75
Schedule(s) Awarded This CM:	None
Award/Exercise Additional Schedules?:	None
Date RFP Sent to Contractor:	05-06-2014 select clear
Date Negotiations Completed:	06-11-2014 select clear
Date PR Signed:	06-13-2014 select clear
Date SF30 Sent to Contractor for Signature:	06-26-2014 select clear
Date SF30 Signed By Contractor:	06-26-2014 select clear
Date SF30 Signed By CO:	07-29-2014 select clear
Period To Start:	3 💌
Date CM Work Started:	07-29-2014 select clear
Net Authorization Chan	nge
CON01 Primary account:	: \$ 94.25 Deobligate 💌

Add Docu

Do Not Obligate

Do Not Deobligate Obligate Portion

Deobligate Portion

Now the fun part! The accounting part. <u>The Net Authorization Change area</u> <u>should match your SF30.</u> On the CM it shows a deobligation of \$94.25. This was all calculated based on line items so it self populates under CON01 because that is where we added the quantities.

When you are using money from an obligation CM, and it is a \$0.00 change but the items are self populating an different amount. You will choose from the drop down "Obligate Portion" or "Deobligate Portion." This allows you to manually enter the net CM amount for that account. Because this CM has the same net amount as the self populating amount, it will just be left at "Deobligate."

Description.	
This modification modifies the location and elevations of the desi conditions. This modification also adds provisions to install a Gov corrects the coordinates shown in the plans for the ends of Upper	gned drainage features to fit the existing vernment furnished underdrain system and and Lower Weber Streets.
This modification adds seven days to the contract fix completion of 10, Commencement, Prosecution, and Completion of Work (Apr 1 changed from "May 28, 2014" to "June 4, 2014".	date. FAR Clause 52.211- 1984), Alternate I (Apr 1984) is
	1.
CM Initiated by: FHWA/Construction	
Contract Time 7 day(s) Increase/Decrease:	
Total Contract -\$94.25 Modification Amount:	
Aggregate Amount: \$11,725.75	
Schedule(s) Awarded This None CM:	You have now entered
Award/Exercise Additional None Schedules?:	all of the information
Date RFP Sent to 05-06-2014 select clear	for the CM. Press
Date Negotiations 06-11-2014 select clear	"Save & Close."
Date PR Signed: 06-13-2014 clear	
Date SF30 Sent to 06-26-2014 clear	
Date SF30 Signed By 06-26-2014 clear	
Date SF30 Signed By CO: 07-29-2014 clear	
Period To Start: 3	
Date CM Work Started: 07-29-2014 select clear	
Net Authorization Change	
CON01 Primary account: \$ 94.25 Deobligate	
Supporting Documents: Add Document	
Save & Close Save Delete Cancel Cancel & Close Print Preview	

Tir

Projects: Ak	(IRR WRAN 201	2(Constructions							II) Return To List (Construction)				
Core Core	Contract Status	Progress Payment (SubCont	ractors Labor/Ed	quipment Daily Reports	Daily Diary Claims Contr	act Modifie	ations						
Proj	Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK												
Search Fi	i lters: Keywoi Modification Typ ch	rd De T	FAR Authorit CM Initiated b	Y [select] Y [select]									
Add New Co	ontract Modificatio	on Items 1-1 of 1											
Actions	Number v	Modification Type •	Description	CM Initiated by	Modification Amount	Days v	<u># Issues</u> •	Obligation	CO Signature Date v				
1 d	0002	Supplemental Agreement	This	FHWA/Construction	-\$94.25	7	1	CON01 -\$94.25	Jul 29, 2014				
				Totals	-\$94.25	7		-\$94.25	5				
Add New Co	ontract Modificatio	Items 1-1 of 1											

The CM is in the "Contract Modification" tab. From here, you can add another CM or go to the "Grand Summary" and see your items.

Projects: AK IRR WRAN 2012(Constructions: Progress Pay Periods 3 INS													iyment) 🕐			
Project Info V Design V Acquisition V Construction V Account V Team V Event Log																
Core & Contract Status & Progress Payment SubContractors & Labor/Equipment & Daily Reports & Daily Diary & Claims & Contract Modifications																
Grand Summary Pay Notes & Pay Note Summaries & Non CM Pay Items & Period & Account & Progress Payment Tracking																
Р	Project Number: AK IRR WRAN 2012(1) Project Name: Weber Street Reconstruction Contract Number: DTFH7014C00006 States: AK															
Pay Pe Start [Pay Period Number: 3 Payment Type: Final Start Date: July 1, 2014 End Date: July 31, 2014															
Search Filters: Filtered to																
Contract Mods @ 0002				od 💿	Yes O No	naing © Proc	essed				All of the CM 0002 items are					
Apply Search Clear 0002 items				าร								now in the Grand Summary.				
Contract Amount: Revised Contract Amount: Current / \$491,038.00 \$490,943.75 \$0.00					ent Approve)	Progress Payment Period Totals pproved Amount: Previous Paid Expenditure: To Date Expendit \$391,122.05 \$391,122.05					penditure: 5	Probabl \$496,45	Percent Work Compl 78.783 %	Percent Work Completed: 78.783 %		
Close	Government	Receiving Report	Progress Payn	nent Report	Progre	ess Payment	Report (Contr	actor Version)	Items 1	-7 of 7						
Contract Quantities					Revised Quantities Current Quantities							Pret	le Quantities			
					-			-			-				-	
	Line # •	Ouantity v I	Unit Price v	Pay Unit		mount v		Amount	Current	Previous	To Date			Probable ()	Probable Amount (<u>)/II %</u> ▼
e o	Line # v Pay It A0320	Ouantity v 1 tem # v: 50102 810.000	2-0300 \$120.00	Pay IInit (SOYD	CM #: 00	002 Pay	OTY Item Type 795.000	Amount •: NR De \$95,400.00	Current scription	Previous PLAIN RIG	To Date /	T, 6-INCH D	Comp % * EPTH, TYPE C. 87.77	Probable () /	Probable Amount (0.00
90	Line # v Pay It A0320 Pay It	Ouantity ▼ tem # ▼: 50102 810.000 tem # ▼: 62201	2-0300 \$120.00	Pay Unit (SQYD	CM #: 00	002 <u>Pay</u> 97,200.00	OTY Item Type 795.000 Item Type	Amount •:NR De \$95,400.00 •:N De	Scription	Previous PLAIN RIG 710.910	To Date / ID PAVEMEN 710.910	Amount IT, 6-INCH D \$85,309.20	Comp % x EPTH, TYPE C. 87.77	Probable () // 810.00	Probable Amount () 10 \$97,200.00	0.00
	Line # v Pay It A0320 Pay It A0600	Ouantity v 1 tem # v : 50102 810.000 tem # v : 62201 16.000	2-0300 \$120.00 1-2750 \$215.00	Pay Unit (SQYD (HOUR	CM #: 00 \$9 CM #: 00	002 <u>Pay</u> 97,200.00 002 <u>Pay</u> \$3,440.00	0TY Item Type 795.000 Item Type 6.000	Amount •: NR De \$95,400.00 •: N De \$1,290.00	Current scription 0.000 scription 0.000	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000	To Date / ID PAVEMEN 710.910 ADER 0.000	\$0.00 \$0.00	Comp % x EPTH, TYPE C. 87.77 0.00	Brobable () 4 810.00 16.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00	0.00
9 o 9 o	Line # x Pay It A0320 Pay It A0600 Pay It	Quantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 16.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500	Pay Unit SQYD (HOUR	CM #: 00 (\$9 (CM #: 00 (\$9 (CM #: 00 (\$ (CM #: 00	002 <u>Pay</u> 97,200.00 002 <u>Pay</u> \$3,440.00 002 <u>Pay</u>	0TY Item Type 795.000 Item Type 6.000 Item Type	Amount •: NR De \$95,400.00 •: N De \$1,290.00 •: N De	scription scription scription 0.000 scription	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W	To Date / ID PAVEMEN 710.910 ADER 0.000 VHEEL, SKID	\$0.00 STEER, 40H	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM	Probable Q 4 810.00 16.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00	0.00
90 90	Line # Y Pay It A0320 Pay It A0600 Pay It A0620	Ouantity v 1 tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00	Pay Unit SQYD HOUR (HOUR	CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00	002 Pay 97,200.00 002 Pay \$3,440.00 002 Pay \$1,960.00	01Y Item Type 795.000 Item Type 6.000 Item Type 0.000	Amount *: NR De \$95,400.00 *: N De \$1,290.00 *: N De \$0.00	Scription 0.000 scription 0.000 scription 0.000	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000	To Date / ID PAVEMEN 710.910 ADER 0.000 VHEEL, SKID 0.000	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$ STEER, 40H \$0.00	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00	Probable Q 4 810.00 16.00 20.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00	0.00
90 90 90	Line # y Pay It A0320 Pay It A0600 Pay It A0620 Pay It	Ouantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 20.000 tem # v: 15217 15217	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000	Pay Unit SQYD HOUR (HOUR	CM #: 00 \$9 CM #: 00 \$ CM #: 00 \$ CM #: 00 \$ CM #: 00	mount x 002 Pay 97,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay	OTX Item Type 795.000 Item Type 6.000 Item Type 0.000 Item Type	Amount •: NR De \$95,400.00 •: N De \$1,290.00 •: N De \$0.00 •: N De	Scription 0.000 scription 0.000 scription 0.000 scription	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000 : SURVEY AP	TO Date / ID PAVEMEN 710.910 ADER 0.000 VHEEL, SKID 0.000 ND STAKING	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$ STEER, 40H \$0.00 \$, MISCELLAN	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 IEOUS CM 000	Probable Q 4 810.00 16.00 20.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00	0.00
80 80 80	Ine # v Pay It A0320 Pay It A0600 Pay It A0620 Pay It A0620	Quantity x I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 20.000 tem # v: 15217 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00	Pay Unit SQYD HOUR (HOUR (HOUR	CM #: 00 \$ CM #: 00 \$ CM #: 00 \$ CM #: 00 \$ CM #: 00	002 Pay 97,200.00 002 Pay \$3,440.00 002 Pay \$1,960.00 002 Pay \$0.00	01Y Item Type 795.000 Item Type 6.000 Item Type 10.000 Item Type 10.000	Amount •: NR De \$95,400.00 •: N De \$1,290.00 •: N De \$0.00 •: N De \$1,290.00	Current scription o.000 scription o.000 scription scription 0.000	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000 : SURVEY AP 0.000	To Date / To Date / ID PAVEMEN 710.910 ADER 0.000 VHEEL, SKID 0.000 ND STAKING 0.000	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$ STEER, 40H \$0.00 \$, MISCELLAN \$0.00	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 IEOUS CM 000 0.00	Probable Q 4 810.00 16.00 20.00 12 10.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,960.00	0.00
90 90 90	Line # Y Pay It A0320 Pay It A0600 Pay It A0620 Pay It A7020 Pay It	Quantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 20.000 tem # v: 15217 0.000 tem # v: 62201 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850	Pay Unit SQYD HOUR (HOUR (HOUR	CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00	mount x 002 Pay 97,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0,000 Pay \$0,000 Pay \$0,000 Pay \$0,000 Pay \$0,000 Pay \$0,000 Pay	01Y Item Type 795.000 Item Type 6.000 Item Type 10.000 Item Type	Amount *: NR De \$95,400.00 *: N De \$1,290.00 *: N De \$0.00 *: N De \$1,290.00 *: N De \$1,290.00 *: N De \$1,290.00	Current scription 0.000 scription 0.000 scription scription 0.000 scription	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, V 0.000 : SURVEY AN 0.000 : WHEEL LOA	To Date / To Date / ID PAVEMEN 710.910 ADER 0.000 VHEEL, SKID 0.000 ND STAKING 0.000 ADER, 1 CUE	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$5TEER, 40H \$0.00 \$, MISCELLAN \$0.00 BIC YARD MI	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED	Probable Q 4 810.00 16.00 20.00 12 10.00 • CAPACITY	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,290.00	0.00
	Ine # v Pay It A0320 Pay It A0600 Pay It A0620 Pay It A7020	Quantity v I tem # v: 50102 810.000 store 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 15217 0.000 tem # v: 62201 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850 \$166.00	Pay Unit SQYD HOUR HOUR (HOUR (HOUR	CM #: 00 \$ CM #: 00 \$ CM #: 00 \$ CM #: 00 CM #: 00	mount x 002 Pay 097,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0.00 002 \$0.00 002 \$0.00 \$0.00	OTY Item Type 795.000 Item Type 6.000 Item Type 0.000 Item Type 10.000 Item Type 10.000	Amount *: NR De \$95,400.00 *: N De \$1,290.00 *: N De \$0.00 *: N De \$1,290.00 *: N De \$1,290.00 *: N De \$1,290.00 *: N De \$1,660.00	Scription Construction Const	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000 : SURVEY AN 0.000 : WHEEL LOA 0.000	TO Date // ID PAVEMEN 710.910 ADER 0.000 WHEEL, SKID 0.000 ND STAKING 0.000 ADER, 1 CUE 0.000	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$ STEER, 40H \$0.00 \$, MISCELLAN \$0.00 BIC YARD MI \$0.00	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED 0.00	Probable Q 4 810.00 16.00 20.00 22 10.00 CAPACITY 10.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,290.00 10 \$1,290.00 10 \$1,660.00	0.00
	Line # v Pay It A0320 Pay It A0600 Pay It A0620 Pay It A7020 Pay It A7020 Pay It A7040	Quantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 0.000 tem # v: 15217 0.000 tem # v: 62201 0.000 tem # v: 62201 0.000 tem # v: 62201 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850 \$166.00	Pay Unit SQYD HOUR (HOUR (HOUR (HOUR (HOUR	CM #: 00 \$ CM #: 00 \$ CM #: 00 \$ CM #: 00 CM #: 00 CM #: 00	mount x 002 Pay 97,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002	01X Item Type 795.000 Item Type 6.000 Item Type 10.000 Item Type 10.000 Item Type	Amount ▼: NR De \$95,400.00 ▼: N De \$1,290.00 ▼: N De \$0.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,660.00 ▼: N De	Scription Scription C.000 Scription C.000 Scription C.000 Scription C.000 Scription C.000 Scription	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000 : SURVEY AN 0.000 : WHEEL LOA 0.000 : HYDRAULIO	To Date // To Date // ID PAVEMEN 710.910 ADER 0.000 VHEEL, SKID 0.000 ND STAKING 0.000 ADER, 1 CUE 0.000 C EXCAVATO	Amount IT, 6-INCH D \$85,309,20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 BIC YARD MI \$0.00 \$0.00 DR, 3/4 CUBI	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED 0.00 IC YARD MINI	Prohable Q 4 810.00 16.00 20.00 20.00 20.00 20.00 20.00 10.00 MUM	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,960.00 10 \$1,290.00 10 \$1,660.00	0.00
	Line # Y Pay It A0320 Pay It A0600 Pay It A0620 Pay It A0620 Pay It A0620 Pay It A7020 Pay It A7040 Pay It A7060	Quantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 20.000 tem # v: 62201 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850 1-0850 \$166.00 1-3300 \$133.00	Pay Unit SQYD HOUR HOUR (HOUR (HOUR (HOUR	CM #: 00 CM #: 00 SCM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00	mount x 002 Pay 97,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0.00 002 002 Pay \$0.00 002 002 Pay \$0.00 002 002 Pay \$0.00 002	OTX Item Type 795.000 Item Type 6.000 Item Type 0.000 Item Type 10.000 Item Type 10.000 Item Type 10.000 Item Type 10.000	Amount ▼: NR De \$95,400.00 ▼: N De \$1,290.00 ▼: N De \$0.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,660.00 ▼: N De \$1,330.00	Scription Current Scription C.000 Scription C.000 Scription C.000 Scription C.000 Scription C.000 Scription	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000 : SURVEY AN 0.000 : WHEEL LOA 0.000 : HYDRAULI 0.000	To Date // To Date // ID PAVEMEN 710.910 (ADER 0.000 VHEEL, SKID 0.000 ADER, 1 CUE 0.000 C EXCAVATO 0.000	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$5,309.20 \$0.00 \$5,85,309.20 \$0.00 \$5,85,309.20 \$0.00 \$5,85,309.20 \$0.00 \$5,000 \$6,000 BIC YARD MI \$0.00 DR, 3/4 CUBI \$0.00	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED 0.00 IC YARD MINII 0.00	Probable Q 4 810.00 16.00 20.00 92 10.00 9 CAPACITY 10.00 MUM 10.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,290.00 10 \$1,290.00 10 \$1,290.00 10 \$1,330.00	0.00
	Ime # v Pay It A0320 Pay It A0600 Pay It A0620 Pay It A0620 Pay It A0620 Pay It A7020 Pay It A7040 Pay It A7060	Quantity v I tem # v: 50102 810.000 store 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 20.000 tem # v: 62201 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850 \$166.00 1-3300 \$133.00 \$133.00	Pay Unit SQYD HOUR HOUR HOUR HOUR HOUR	CM #: 00 CM #: 00	mount x 002 Pay 097,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0.00 002	OTY Item Type 795.000 Item Type 6.000 Item Type 0.000 Item Type 10.000	Amount *: NR De \$95,400.00 *: N De \$1,290.00 *: N De \$0.00 *: N De \$1,290.00 *: N De \$1,290.00 *: N De \$1,660.00 *: N De \$1,660.00 *: N De \$1,330.00 *: CM De	Scription Control Control Con	Previous : PLAIN RIG 710.910 : MOTOR GR 0.000 : LOADER, W 0.000 : SURVEY AN 0.000 : WHEEL LOA 0.000 : WHEEL LOA 0.000 : HYDRAULIG 0.000 : CONTRACT	To Date // ID PAVEMEN 710.910 ADER 0.000 WHEEL, SKIC 0.000 ND STAKING 0.000 ADER, 1 CUE 0.000 C EXCAVATO 0.000	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$ STEER, 40H \$0.00 \$, MISCELLAN \$0.00 BIC YARD MI \$0.00 DR, 3/4 CUBI \$0.00 TION WORK	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED 0.00 IC YARD MINII 0.00 Additional Cos	Probable Q 4 810.00 16.00 20.00 22 10.00 CAPACITY 10.00 MUM 10.00	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,290.00 10 \$1,290.00 10 \$1,330.00	0.00
	Iine # v Pay It A0320 Pay It A0600 Pay It A0620 Pay It A07020 Pay It A7040 Pay It A7060 Pay It A7080	Quantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 0.000 tem # v: 66201 0.000 tem # v: 66201 0.000	Unit Price x 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850 \$166.00 1-3300 \$133.00 \$133.00 \$1,535.75	Pay Unit SQYD HOUR HOUR HOUR HOUR HOUR (HOUR (LPSM	CM #: 00 CM #: 00 \$ CM #: 00 \$ CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00 CM #: 00	mount x 002 Pay 97,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0.00 002 002 Pay \$0.00 002 002 Pay \$0.00 002 002 Pay \$0.00 002 \$0.00 \$0.00	OTX Item Type 795.000 Item Type 6.000 Item Type 0.000 Item Type 10.000	Amount ▼: NR De \$95,400.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,660.00 ▼: N De \$1,660.00 ▼: N De \$1,535.75	Current scription 0.000 scription 0.000 scription 0.000 scription 0.000 scription 0.000 scription \$0.000	Previous PLAIN RIG 710.910 MOTOR GR 0.000 LOADER, W 0.000 SURVEY AN 0.000 WHEEL LOA 0.000 HYDRAULIO 0.000 CONTRACT \$0.00	To Date // To Date // ID PAVEMEN 710.910 (ADER 0.000 VHEEL, SKID 0.000 ND STAKING 0.000 ADER, 1 CUE 0.000 C EXCAVAT(0.000 C EXCAVAT(0.000 T MODIFICA \$0.00	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$5,5252 \$0.00 \$0.00 \$0.00 BIC YARD MI \$0.00 BIC YARD MI \$0.00 DR, 3/4 CUBI \$0.00 TION WORK / \$0.00	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED 0.00 IC YARD MINII 0.00 Additional Cos 0.00	Probable Q 4 810.00 16.00 20.00 22 10.00 9 CAPACITY 10.00 MUM 10.00 ets due	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,290.00 10 \$1,290.00 10 \$1,330.00 10 \$1,335.75	0.00
	Iine # v Pay It A0320 Pay It A0600 Pay It A0620 Pay It A0620 Pay It A0620 Pay It A7020 Pay It A7040 Pay It A7060 Pay It A7080	Quantity v I tem # v: 50102 810.000 tem # v: 62201 16.000 tem # v: 62201 20.000 tem # v: 62201 0.000 tem # v: 62601 0.000 tem # v: 66601 0.000% Receiving Reprint Reprin Reprint Reprint Reprint Reprin Reprint Reprin Repri	Unit Price v 2-0300 \$120.00 1-2750 \$215.00 1-3500 \$98.00 7-1000 \$129.00 1-0850 \$166.00 1-3300 \$133.00 \$133.00 \$1,535.75 Progress Payn	Pay Unit SQYD HOUR (HOUR (HOUR (HOUR (HOUR (LPSM	CM #: 00 CM #: 00	mount x 002 Pay 097,200.00 002 002 Pay \$3,440.00 002 002 Pay \$1,960.00 002 002 Pay \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002 \$0.00 002	OTY Item Type 795.000 Item Type 6.000 Item Type 0.000 Item Type 10.000 Item Type 100.000% Report (Contr	Amount ▼: NR De \$95,400.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,290.00 ▼: N De \$1,660.00 ▼: N De \$1,330.00 ▼: CM De \$1,535.75 actor Version)	Current scription: 0.000 scription: 0.000 scription: 0.000 scription: 0.000 scription: 0.000 scription: 0.000 scription: 0.000 scription: 0.000	Previous PLAIN RIG 710.910 MOTOR GR 0.000 LOADER, W 0.000 SURVEY AN 0.000 WHEEL LOA 0.000 HYDRAULIC 0.000 CONTRACT \$0.00 ress Payment	To Date // ID PAVEMEN 710.910 ADER 0.000 WHEEL, SKID 0.000 ND STAKING 0.000 ADER, 1 CUE 0.000 C EXCAVATO 0.000 C EXCAVATO 0.000 T MODIFICA \$0.00	Amount IT, 6-INCH D \$85,309.20 \$0.00 \$ STEER, 40H \$0.00 \$, MISCELLAN \$0.00 BIC YARD MI \$0.00 DR, 3/4 CUBI \$0.00 TION WORK / \$0.00 TION WORK / \$0.00 TION WORK /	Comp % x EPTH, TYPE C. 87.77 0.00 P MINIMUM 0.00 NEOUS CM 000 0.00 NIMUM RATED 0.00 IC YARD MINII 0.00 Additional Cos 0.00	Probable Q 4 810.00 16.00 20.000 20.00 20.00 20.000 20.00 20.00 20.00 20.00 20.00 20.0	Probable Amount () 10 \$97,200.00 10 \$3,440.00 10 \$1,960.00 10 \$1,290.00 10 \$1,290.00 10 \$1,290.00 10 \$1,290.00 10 \$1,535.75	0.00