

ESTIMATE SUMMARY

12:44:28

CONTID: C15490

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15490-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

110 WORK DAYS

US 85-Sedalia Extensions

PERCENT TIME: 30.91

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

HB 0852-101

US 85-Sedalia Extensions

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

07/25/2007

DATE TIME STARTED 06/04/2007

DATE LET

04/19/2007

DATE WORK BEGAN 06/04/2007

DATE AWARDED

05/08/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/29/2007

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

06/04/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,191,761.99 PARTICIPATING	\$ 398,642.84	\$ 34,930.70
AWARD PROJECT AMT:	\$ 2,777,777.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.49% TOTAL EARNINGS	398,642.84	34,930.70
FUNDS AVAILABLE:	\$ 2,793,119.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	398,642.84	34,930.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,912.39	-1,047.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	389,730.45	33,882.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	389,730.45	33,882.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,882.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
0010	202-00010	REMOVAL OF TREE	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0015	202-00035	REMOVAL OF PIPE	10.000	10.000		
			LF	0.000	0.00	
			140.00000	10.000		1,400.00
0020	202-00090	REMOVAL OF DELINEATOR	100.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00170	GRINDING AND TEXTURING CONCRETE PAVEMENT	40.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	17.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	5,804.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	11,996.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,275.000	0.000		
			SF	2,097.000	2,306.70	
			1.10000	2,097.000		2,306.70
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0055	202-00810	REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	7,884.000	7,884.000		
			LF	0.000	0.00	
			0.50000	7,884.000		3,942.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	575.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0070	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0075	202-05150	*SANDBLASTING	4,275.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0080	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	69,813.000	20,714.000		
			CY	0.000	0.00	
			4.40000	20,714.000		91,141.60
0085	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0090	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0095	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0100	203-01550	DOZING	50.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0105	203-01597	POTHOLING	22.500	4.000		
			HOUR	18.500	3,237.50	
			175.00000	22.500		3,937.50
0110	206-00000	STRUCTURE EXCAVATION	191.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0120	208-00002	*EROSION LOG (12 INCH)	950.000	48.000		
			LF	520.000	2,340.00	
			4.50000	568.000		2,556.00
0125	208-00011	*EROSION BALES (WEED FREE)	212.000	0.000		
			EACH	13.000	130.00	
			10.00000	13.000		130.00
0130	208-00020	*SILT FENCE	600.000	0.000		
			LF	405.000	810.00	
			2.00000	405.000		810.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0140	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	31.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.160		
			L S	0.150	750.00	
			5,000.00000	0.310		1,550.00
0160	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0165	210-00010	RESET MAILBOX STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-01000	*RESET FENCE	406.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0175	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0180	212-00006	*SEEDING (NATIVE)	15.000	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0185	212-00032	*SOIL CONDITIONING	15.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0190	213-00002	*MULCHING (WEED FREE HAY)	17.000	0.000		
			ACRE	7.400	2,960.00	
			400.00000	7.400		2,960.00
0195	213-00061	*MULCH TACKIFIER	3,400.000	0.000		
			LB	1,480.000	2,664.00	
			1.80000	1,480.000		2,664.00
0200	213-00100	*SOIL BINDER	1.000	0.000		
			ACRE	0.000	0.00	
			380.00000	0.000		0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	400.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	85.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0215	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	170.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0220	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	1,128.000	0.000		
			TON	0.000	0.00	
			63.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	258.000	0.000		
			TON	0.000	0.00	
			74.00000	0.000		0.00
0230	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	791.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0235	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	21,507.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00
0240	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	105.000	0.000		
			SY	55.000	550.00	
			10.00000	55.000		550.00
0245	506-00209	RIPRAP (9 INCH)	122.000	0.000		
			CY	22.000	1,650.00	
			75.00000	22.000		1,650.00
0250	506-00212	RIPRAP (12 INCH)	104.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0255	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000	0.000		
			TON	0.000	0.00	
			420.00000	0.000		0.00
0260	601-01000	*CONCRETE CLASS B	20.400	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0265	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	2.000	0.000		
			CY	0.000	0.00	
			2,100.00000	0.000		0.00
0270	602-00020	REINFORCING STEEL (EPOXY COATED)	558.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0275	603-01240	24 INCH REINFORCED CONCRETE PIPE	328.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	603-01360	36 INCH REINFORCED CONCRETE PIPE	51.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0285	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0290	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	15.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0300	603-30024	24 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0305	603-70606	6X6 FOOT CONCRETE BOX CULVERT (PRECAST)	61.000	0.000		
			LF	0.000	0.00	
			610.00000	0.000		0.00
0310	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0315	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0320	604-19405	INLET TYPE R SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0325	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,901.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0330	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0340	607-00005	*END POST	13.000	6.000		
			EACH	0.000	0.00	
			160.00000	6.000		960.00
0345	607-00010	*CORNER AND LINE BRACE POST	28.000	10.000		
			EACH	0.000	0.00	
			180.00000	10.000		1,800.00
0350	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	12,573.000	5,129.000		
			LF	0.000	0.00	
			1.00000	5,129.000		5,129.00
0355	607-11525	*FENCE (PLASTIC)	1,310.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0360	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	4,351.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0365	609-60011	*CURB TYPE 6 (SECTION M)	1,102.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0370	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	12,827.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0375	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	35.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0380	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	61.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0385	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-00011	SIGN PANEL (CLASS I)	15.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0395	614-00012	SIGN PANEL (CLASS II)	18.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0400	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	32.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0405	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	3.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0410	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	22.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0415	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0420	614-80391	RUMBLE STRIP (GRINDING) (ASPHALT)	33,848.000	0.000		
			LF	0.000	0.00	
			0.40000	0.000		0.00
0425	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0430	617-00018	18 INCH CULVERT PIPE	140.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
0435	621-00450	*DETOUR PAVEMENT	377.000	0.000		
			SY	377.000	11,310.00	
			30.00000	377.000		11,310.00
0440	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			40,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0450	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			203,126.10000	0.500		101,563.05
0455	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.000	0.00	
			12,300.00000	0.250		3,075.00
0460	627-00005	*EPOXY PAVEMENT MARKING	69.000	0.000		
			GAL	0.000	0.00	
			74.00000	0.000		0.00
0465	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	125.000	0.000		
			GAL	47.000	1,269.00	
			27.00000	47.000		1,269.00
0470	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	875.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0475	630-00000	*FLAGGING	1,500.000	224.500		
			HOUR	26.000	520.00	
			20.00000	250.500		5,010.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	85.000	0.000		
			DAY	23.000	1,702.00	
			74.00000	23.000		1,702.00
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	6.000		
			DAY	2.000	1,000.00	
			500.00000	8.000		4,000.00
0490	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0495	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000 EACH	1.000 0.000	0.00	90.00
			90.00000	1.000		
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000 EACH	9.500 1.000	90.00	945.00
			90.00000	10.500		
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH	3.000 0.000	0.00	270.00
			90.00000	3.000		
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	16.000 SF	0.000 0.000	0.00	0.00
			27.00000	0.000		
0520	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	7,400.00
			7,400.00000	1.000		
0525	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH	0.000 0.000	0.00	0.00
			1,300.00000	0.000		
0530	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH	0.000 52.500	1,417.50	1,417.50
			27.00000	52.500		
0535	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH	0.000 3.500	224.00	224.00
			64.00000	3.500		
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000 LF	0.000 0.000	0.00	0.00
			48.00000	0.000		
0545	630-80380	*TRAFFIC CONE	200.000 EACH	25.000 0.000	0.00	275.00
			11.00000	25.000		
0550	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			4,200.00000	0.000		

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 PCN: 15490-BID
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0555	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70011	F/A PARTNERING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70016	F/A FUEL COST ADJUSTMENT	28,560.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	17,920.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0585	700-70025	F/A QUALITY INCENTIVE PAYMENT	44,145.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70200	F/A POWER LINES	50,805.490	50,805.490			
			F A	0.000	0.00		
			1.00000	50,805.490		50,805.49	
0600	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,014,060.99 \$	34,930.70 \$	343,642.84

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 PCN: 15490-BID
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURES							
0605	206-00000	STRUCTURE EXCAVATION	897.000 CY	0.000 0.000	0.00	0.00	
			10.00000	0.000		0.00	
0610	206-00100	*STRUCTURE BACKFILL (CLASS 1)	903.000 CY	0.000 0.000	0.00	0.00	
			25.00000	0.000		0.00	
0615	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	448.000 CY	0.000 0.000	0.00	0.00	
			30.00000	0.000		0.00	
0620	504-04410	*BLOCK FACING	2,639.000 SF	0.000 0.000	0.00	0.00	
			16.00000	0.000		0.00	
0625	507-00000	CONCRETE SLOPE AND DITCH PAVING	15.000 CY	0.000 0.000	0.00	0.00	
			800.00000	0.000		0.00	
0630	601-01000	CONCRETE CLASS B	18.000 CY	0.000 0.000	0.00	0.00	
			650.00000	0.000		0.00	
0635	602-00000	REINFORCING STEEL	768.000 LB	0.000 0.000	0.00	0.00	
			1.50000	0.000		0.00	
0640	607-52905	*END POST (CHAIN LINK)	2.000 EACH	0.000 0.000	0.00	0.00	
			275.00000	0.000		0.00	
0645	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000 EACH	0.000 0.000	0.00	0.00	
			190.00000	0.000		0.00	
0650	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	450.000 LF	0.000 0.000	0.00	0.00	
			22.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	122,701.00 \$	0.00 \$	0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING						
0655	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 40,000.00000	1.000 0.000 1.000	0.00	40,000.00
0660	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 13,000.00000	1.000 0.000 1.000	0.00	13,000.00
0665	620-00020	SANITARY FACILITY	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00	2,000.00
			CAT 0400 CURRENT AMT \$	55,000.00 \$	0.00 \$	55,000.00
			PROJECT TOTAL CURRENT AMT \$	3,191,761.99 \$	34,930.70 \$	398,642.84