

ESTIMATE SUMMARY

CONTID: C16661

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16661-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.( DAYS

TIME ALLOW: 11/20/2( FIXED COMPLETION DAT

US 160 AT LAKE CREEK CONSTRUCTION

PERCENT TIME: 43.89

ORIG TIME ALLOW: 11/20/2( FIXED COMPLETION DAT

PROJECT NO: NH 1602-117

US 160 AT LAKE CREEK CONSTRUCTION

NAME OF ROAD: 160A

PROJECT COUNTIES: MINERAL

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 05/25/2009

DATE TIME STARTED 01/06/2009

DATE LET 12/04/2008

DATE WORK BEGAN 03/31/2009

DATE AWARDED 12/18/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/06/2009

DATE ACCEPTED

CENTENNIAL CO 80112-42.303/627-2600

DATE NOTICE TO PROCEED 01/06/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,446,241.58	PARTICIPATING	\$ 813,000.80	\$ 741,719.70
AWARD PROJECT AMT:	\$ 4,108,320.58	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.61%	TOTAL EARNINGS	813,000.80	741,719.70
FUNDS AVAILABLE:	\$ 5,633,240.78	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	813,000.80	741,719.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,817.55	-16,679.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	794,183.25	725,040.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	794,183.25	725,040.58
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 725,040.58

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16661  
 PCN: 16661-BID  
 PROJECT: NH 1602-117

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/03/2009

06:42:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.200		
			L S	0.700	164,500.00	
			235,000.00000	0.900		211,500.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0015	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	228.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	88.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,767.000	0.000		
			SY	0.000	0.00	
			4.10000	0.000		0.00
0035	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	1.000	53.00	
			53.00000	1.000		53.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	227.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	37,590.000	0.000		
			CY	18,795.000	319,515.00	
			17.00000	18,795.000		319,515.00
0055	203-01100	PROOF ROLLING	25.000	0.000		
			HOUR	0.000	0.00	
			98.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01594	COMBINATION LOADER	130.000	4.500		
			HOUR	0.500	42.00	
			84.00000	5.000		420.00
0065	203-02330	LABORER	40.000	4.500		
			HOUR	0.500	15.50	
			31.00000	5.000		155.00
0070	206-00000	STRUCTURE EXCAVATION	265.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0075	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	122.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0080	207-00210	STOCKPILE TOPSOIL	390.000	0.000		
			CY	311.000	15,861.00	
			51.00000	311.000		15,861.00
0085	208-00003	*EROSION LOG (18 INCH)	800.000	262.000		
			LF	86.000	412.80	
			4.80000	348.000		1,670.40
0090	208-00011	*EROSION BALES (WEED FREE)	100.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0095	208-00020	*SILT FENCE	3,260.000	0.000		
			LF	572.000	514.80	
			0.90000	572.000		514.80
0100	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0105	208-00050	*STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0110	208-00060	TEMPORARY SLOPE DRAIN	200.000	0.000		
			LF	128.000	2,688.00	
			21.00000	128.000		2,688.00

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CAT NO0200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000 EACH 1,300.00000	1.000 1.000 2.000	1,300.00	2,600.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 6,700.00000	0.000 0.000 0.000	0.00	0.00
0121	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000 HOUR 31.00000	0.000 0.000 0.000	0.00	0.00
0122	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000 HOUR 84.00000	0.000 0.000 0.000	0.00	0.00
0125	208-00206	EROSION CONTROL SUPERVISOR	150.000 DAY 100.00000	5.000 20.000 25.000	2,000.00	2,500.00
0130	208-00300	TEMPORARY BERMS	3,000.000 LF 4.00000	455.000 264.000 719.000	1,056.00	2,876.00
0135	209-00100	WATER (LANDSCAPING)	206.000 MGAL 50.00000	0.000 0.000 0.000	0.00	0.00
0140	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	3,600.000 GAL 1.10000	0.000 0.000 0.000	0.00	0.00
0145	210-00815	*RESET SIGN PANEL	3.000 EACH 53.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00006	*SEEDING (NATIVE)	9.000 ACRE 1,400.00000	0.000 0.000 0.000	0.00	0.00
0155	212-00032	*SOIL CONDITIONING	9.000 ACRE 1,300.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0160	213-00004	*MULCHING (WEED FREE STRAW)	9.000 ACRE	0.000 0.000	0.00	0.00
			560.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	1,800.000 LB	0.000 0.000	0.00	0.00
			1.30000	0.000		0.00
0170	213-00610	LANDSCAPE LOG	20.000 EACH	0.000 3.000	570.00	570.00
			190.00000	3.000		570.00
0175	213-00700	LANDSCAPE BOULDER	35.000 EACH	0.000 0.000	0.00	0.00
			320.00000	0.000		0.00
0180	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	709.000 EACH	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00
0185	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	358.000 EACH	0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0190	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	75.000 EACH	0.000 0.000	0.00	0.00
			97.00000	0.000		0.00
0195	214-01010	*BRUSH LAYER CUTTING	2,281.000 EACH	0.000 740.000	1,776.00	1,776.00
			2.40000	740.000		1,776.00
0200	215-00000	*TRANSPLANT SHRUB	616.000 EACH	0.000 20.000	1,220.00	1,220.00
			61.00000	20.000		1,220.00
0205	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,000.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0210	217-00000	*HERBICIDE TREATMENT	2,000.000 SY	0.000 0.000	0.00	0.00
			0.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	240-00000	*WILDLIFE BIOLOGIST	40.000	0.000		
			HOUR	30.800	2,402.40	
			78.00000	30.800		2,402.40
0220	304-02000	AGGREGATE BASE COURSE (CLASS 2)	7,182.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,029.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0230	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,334.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0235	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	24.000	0.000		
			TON	0.000	0.00	
			460.00000	0.000		0.00
0240	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	4,862.000	0.000		
			TON	0.000	0.00	
			99.00000	0.000		0.00
0245	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	357.000	0.000		
			TON	0.000	0.00	
			770.00000	0.000		0.00
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	941.000	0.000		
			GAL	0.000	0.00	
			6.00000	0.000		0.00
0255	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	5,642.000	0.000		
			GAL	0.000	0.00	
			8.00000	0.000		0.00
0260	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	11.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0265	603-01240	24 INCH REINFORCED CONCRETE PIPE	256.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0275	604-00510	INLET TYPE D (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0280	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	534.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0285	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,960.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0290	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	43.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0295	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0300	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0305	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0310	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0315	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0320	607-11525	*FENCE (PLASTIC)	774.000	0.000		
			LF	719.000	3,595.00	
			5.00000	719.000		3,595.00

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CAT NO0200 ROADWAY						
0325	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	21.000 EACH	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
0330	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	38.000 EACH	0.000 0.000	0.00	0.00
			31.00000	0.000		0.00
0335	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	9.000 EACH	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0340	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	4,500.000 LF	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0345	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,688.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0350	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,250.000 LF	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0355	613-07000	*PULL BOX (SPECIAL)	2.000 EACH	0.000 0.000	0.00	0.00
			5,300.00000	0.000		0.00
0360	613-07034	*PULL BOX (24"X36"X18")	4.000 EACH	0.000 0.000	0.00	0.00
			720.00000	0.000		0.00
0365	613-08000	*VAULT (INSTALL ONLY)	2.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0370	613-50375	*SOLAR COLLECTION SYSTEM	1.000 EACH	0.000 0.000	0.00	0.00
			45,800.00000	0.000		0.00
0375	614-00011	*SIGN PANEL (CLASS I)	112.000 SF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	614-00012	*SIGN PANEL (CLASS II)	125.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0385	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	275.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0390	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0395	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0400	614-80001	*FLASHING BEACON (SOLAR POWERED)	10.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0405	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0410	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			11,200.00000	0.000		0.00
0415	621-00650	PEDESTRIAN STAIR STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			6,900.00000	0.000		0.00
0420	621-00700	PEDESTRIAN PATHWAY	1.000	0.000		
			L S	0.000	0.00	
			31,900.00000	0.000		0.00
0425	622-11160	ERECT BUILDING	1.000	0.000		
			L S	0.000	0.00	
			47,300.00000	0.000		0.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.200	6,760.00	
			33,800.00000	0.200		6,760.00

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CAT NO0200 ROADWAY						
0435	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.468	185,749.20	
			396,900.00000	0.468		185,749.20
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.200	1,280.00	
			6,400.00000	0.200		1,280.00
0445	627-00005	*EPOXY PAVEMENT MARKING	60.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0450	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	120.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0455	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	68.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0460	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	380.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0465	630-00000	*FLAGGING	10,200.000	37.500		
			HOUR	378.000	8,316.00	
			22.00000	415.500		9,141.00
0470	630-00001	*PILOT CAR OPERATION	300.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0475	630-00007	*TRAFFIC CONTROL INSPECTION	71.000	28.000		
			DAY	16.000	1,760.00	
			110.00000	44.000		4,840.00
0480	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	3.000		
			DAY	16.000	5,920.00	
			370.00000	19.000		7,030.00
0485	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 21.00000	0.000 3.000 3.000	63.00	63.00
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000 EACH 21.00000	6.000 13.000 19.000	273.00	399.00
0500	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 21.00000	2.000 0.000 2.000	0.00	42.00
0505	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 3,200.00000	2.000 0.000 2.000	0.00	6,400.00
0510	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 21.00000	13.000 17.000 30.000	357.00	630.00
0515	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH 21.00000	0.000 0.000 0.000	0.00	0.00
0520	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 2,700.00000	0.000 1.000 1.000	2,700.00	2,700.00
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000 LF 48.00000	0.000 0.000 0.000	0.00	0.00
0530	630-80380	*TRAFFIC CONE	300.000 EACH 5.50000	20.000 0.000 20.000	0.00	110.00
0535	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 2,700.00000	0.000 0.000 0.000	0.00	0.00
0540	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S 5,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0545	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0550	700-70002	F/A ANTICIPATED CMO	1,334,170.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	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	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70016	F/A FUEL COST ADJUSTMENT	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70017	F/A LANDSCAPE ESTABLISHMENT INCENTIVE	46,555.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70021	F/A ON-THE-JOB TRAINEE	512.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0590	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
0595	700-70025	F/A QUALITY INCENTIVE PAYMENT	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70034	F/A BIOLOGICAL OPINION MITIGATION COMMITMENT	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70035	F/A PARK CREEK CAMPGROUND RESTORATION	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70036	FORCED ACCOUNTS WASTE SITE CLEAN UP & RESTORATION	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	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 \$	5,870,841.10 \$	734,299.70 \$
						798,660.80
CAT NO0300 CBC N-09-G						
0630	203-00592	ROCK STAINING	644.000	0.000		
			SF	0.000	0.00	
			3.70000	0.000		0.00
0635	206-00000	STRUCTURE EXCAVATION	887.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0640	206-00100	STRUCTURE BACKFILL (CLASS 1)	318.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00
0645	213-00705	LANDSCAPE BOULDER (SPECIAL)	60.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0650	420-00000	GEOMEMBRANE	363.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00

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CAT NO0300 CBC N-09-G						
0655	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	319.000	0.000		
			SY	0.000	0.00	
			4.70000	0.000		0.00
0660	506-00010	RIPRAP (SPECIAL)	49.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0665	506-00224	RIPRAP (24 INCH)	284.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0670	601-03030	CONCRETE CLASS D (BOX CULVERT)	104.000	0.000		
			CY	0.000	0.00	
			730.00000	0.000		0.00
0675	602-00020	REINFORCING STEEL (EPOXY COATED)	11,394.000	0.000		
			LB	0.000	0.00	
			1.02000	0.000		0.00
0680	603-72010	20X10 FT CONCRETE 3-SIDED CULVERT (PRECAST)	102.000	0.000		
			LF	0.000	0.00	
			1,400.00000	0.000		0.00
0685	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	116.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	335,383.48 \$	0.00 \$
CAT NO0301 WALL N-09-C						
0690	203-00592	ROCK STAINING	1,750.000	0.000		
			SF	0.000	0.00	
			3.70000	0.000		0.00
0695	203-00598	ROCK SCALING	20.000	0.000		
			HOUR	1.000	240.00	
			240.00000	1.000		240.00
0700	211-01123	ROCK REINFORCEMENT (PERMANENT A)	100.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0301 WALL N-09-C						
0705	211-01124	ROCK REINFORCEMENT (PERMANENT B)	100.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0710	211-01190	OPTICAL SURVEY TARGETS	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0715	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	1.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	24,835.00 \$	240.00 \$
CAT NO0302 WALL N-09-R						
0720	203-00592	ROCK STAINING	4,560.000	0.000		
			SF	0.000	0.00	
			3.70000	0.000		0.00
0725	203-00598	ROCK SCALING	10.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0730	211-00100	DRILLING HOLE	250.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0735	211-01123	ROCK REINFORCEMENT (PERMANENT A)	75.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0740	211-01124	ROCK REINFORCEMENT (PERMANENT B)	75.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0745	211-01190	OPTICAL SURVEY TARGETS	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0750	504-03411	RETAINING WALL (BOULDER)	4,350.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0302 WALL N-09-R						
0755	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	2.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	180,842.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0760	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.200		
			EACH	0.200	4,620.00	
			23,100.00000	0.400		9,240.00
0765	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.200		
			EACH	0.200	2,040.00	
			10,200.00000	0.400		4,080.00
0770	620-00020	SANITARY FACILITY	4.000	1.000		
			EACH	2.000	520.00	
			260.00000	3.000		780.00
			CAT 0400	CURRENT AMT \$	34,340.00 \$	7,180.00 \$ 14,100.00
PROJECT TOTAL			CURRENT AMT \$	6,446,241.58 \$	741,719.70 \$	813,000.80