

ESTIMATE SUMMARY

15:21:01

CONTID: C16661

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16661-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 171.0 DAYS

TIME ALLOW: 11/20/20( FIXED COMPLETION DATE

US 160 AT LAKE CREEK CONSTRUCTION

PERCENT TIME: 53.61

ORIG TIME ALLOW: 11/20/20( FIXED COMPLETION DATE

PROJECT NO:

NH 1602-117

US 160 AT LAKE CREEK CONSTRUCTION

NAME OF ROAD:

160A

PROJECT COUNTIES:

MINERAL

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

06/25/2009

DATE TIME STARTED 01/06/2009

7353 S. EAGLE STREET

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:	\$ 6,457,459.08 PARTICIPATING	\$ 1,070,641.84	\$ 257,641.04
AWARD PROJECT AMT:	\$ 4,108,320.58 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.58% TOTAL EARNINGS	1,070,641.84	257,641.04
FUNDS AVAILABLE:	\$ 5,386,817.24 STOCKPILED MATERIALS	82,589.71	82,589.71
	GROSS EARNINGS	1,153,231.55	340,230.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,546.78	-7,729.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,126,684.77	332,501.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,126,684.77	332,501.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 332,501.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/10/2009

15:21:01

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	0.900		
			L S	0.000	0.00	
			235,000.00000	0.900		211,500.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	18,795.000		
			CY	7,997.000	135,949.00	
			17.00000	26,792.000		455,464.00
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	5.000		
			HOUR	11.500	966.00	
			84.00000	16.500		1,386.00
0065	203-02330	LABORER	40.000	5.000		
			HOUR	0.000	0.00	
			31.00000	5.000		155.00
0070	206-00000	STRUCTURE EXCAVATION	265.000	0.000		
			CY	65.500	2,358.00	
			36.00000	65.500		2,358.00
0075	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	122.000	0.000		
			CY	13.000	2,080.00	
			160.00000	13.000		2,080.00
0080	207-00210	STOCKPILE TOPSOIL	430.000	311.000		
			CY	119.000	6,069.00	
			51.00000	430.000		21,930.00
0085	208-00003	*EROSION LOG (18 INCH)	800.000	348.000		
			LF	432.000	2,073.60	
			4.80000	780.000		3,744.00
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	572.000		
			LF	838.000	754.20	
			0.90000	1,410.000		1,269.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
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	128.000		
			LF	0.000	0.00	
			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	2.000 0.000 2.000	0.00 0.00	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	0.00
0121	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	16.500 HOUR 31.00000	0.000 16.500 16.500	511.50	511.50
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	25.000 23.000 48.000	2,300.00	4,800.00
0130	208-00300	TEMPORARY BERMS	3,000.000 LF 4.00000	719.000 0.000 719.000	0.00	2,876.00
0135	209-00100	WATER (LANDSCAPING)	206.000 MGAL 50.00000	0.000 15.000 15.000	750.00	750.00
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	3.000 0.000	0.00	570.00
			190.00000	3.000		
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	740.000 0.000	0.00	1,776.00
			2.40000	740.000		
0200	215-00000	*TRANSPLANT SHRUB	616.000 EACH	20.000 0.000	0.00	1,220.00
			61.00000	20.000		
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	30.800		
			HOUR	0.000	0.00	
			78.00000	30.800		2,402.40
0220	304-02000	AGGREGATE BASE COURSE (CLASS 2)	7,182.000	0.000		
			TON	1,077.000	18,309.00	
			17.00000	1,077.000		18,309.00
0220		MATERIAL ALLOWANCE ABC (CL 2) STOCKPILE		0.000		
			TON	6,105.000	39,621.45	
			6.49000	6,105.000		39,621.45
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,029.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0225		MATERIAL ALLOWANCE ABC (CL 6) STOCKPILE		0.000		
			TON	4,029.000	33,601.86	
			8.34000	4,029.000		33,601.86
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

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CAT NO0200 ROADWAY						
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	116.000	17,400.00	
			150.00000	116.000		17,400.00
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	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
0275		MATERIAL ALLOWANCE INLET TYPE D (10 FOOT) STOCKPILE		0.000		
			EACH	1.000	1,506.98	
			1,506.98000	1.000		1,506.98
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

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CAT NO0200 ROADWAY						
0310	606-02003	*END ANCHORAGE (NONFLARED)	5.000 EACH 1,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	607-11525	*FENCE (PLASTIC)	774.000 LF 5.00000	719.000 0.000 719.000	0.00 0.00	3,595.00
0325	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	21.000 EACH 27.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	38.000 EACH 31.00000	0.000 0.000 0.000	0.00 0.00	0.00
0335	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	9.000 EACH 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	4,500.000 LF 5.00000	0.000 500.000 500.000	2,500.00	2,500.00
0345	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,688.000 LF 10.00000	0.000 250.000 250.000	2,500.00	2,500.00
0350	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,250.000 LF 11.00000	0.000 250.000 250.000	2,750.00	2,750.00
0355	613-07000	*PULL BOX (SPECIAL)	2.000 EACH 5,300.00000	0.000 0.000 0.000	0.00	0.00
0360	613-07034	*PULL BOX (24"X36"X18")	4.000 EACH 720.00000	0.000 0.000 0.000	0.00	0.00



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CAT NO0200 ROADWAY						
0365	613-08000	*VAULT (INSTALL ONLY)	2.000 EACH 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0370	613-50375	*SOLAR COLLECTION SYSTEM	1.000 EACH 45,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0375	614-00011	*SIGN PANEL (CLASS I)	112.000 SF 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0380	614-00012	*SIGN PANEL (CLASS II)	125.000 SF 21.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	275.000 LF 41.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 5,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH 220.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	614-80001	*FLASHING BEACON (SOLAR POWERED)	10.000 EACH 330.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 1,900.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000 L S 11,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	621-00650	PEDESTRIAN STAIR STRUCTURE	1.000 L S 6,900.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
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	0.200		
			L S	0.200	6,760.00	
			33,800.00000	0.400		13,520.00
0435	626-00000	*MOBILIZATION	1.000	0.468		
			L S	0.000	0.00	
			396,900.00000	0.468		185,749.20
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.200		
			L S	0.200	1,280.00	
			6,400.00000	0.400		2,560.00
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	415.500		
			HOUR	599.750	13,194.50	
			22.00000	1,015.250		22,335.50
0470	630-00001	*PILOT CAR OPERATION	300.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0475	630-00007	*TRAFFIC CONTROL INSPECTION	71.000	44.000		
			DAY	10.000	1,100.00	
			110.00000	54.000		5,940.00
0480	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	19.000		
			DAY	19.000	7,030.00	
			370.00000	38.000		14,060.00
0485	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	3.000		
			EACH	0.000	0.00	
			21.00000	3.000		63.00
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	19.000		
			EACH	0.000	0.00	
			21.00000	19.000		399.00
0500	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			21.00000	2.000		42.00
0505	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0510	630-80360	*DRUM CHANNELIZING DEVICE	250.000	30.000		
			EACH	0.000	0.00	
			21.00000	30.000		630.00
0515	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0520	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	396.000	0.000		
			LF	198.000	9,504.00	
			48.00000	198.000		9,504.00

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CAT NO0200 ROADWAY						
0530	630-80380	*TRAFFIC CONE	300.000	20.000		
			EACH	0.000	0.00	
			5.50000	20.000		110.00
0535	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0540	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
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	-1,310.860	-1,310.86	
			1.00000	-1,310.860		-1,310.86
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

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CAT NO0200 ROADWAY						
0585	700-70021	F/A ON-THE-JOB TRAINEE	512.000	0.000		
			HOUR	107.600	107.60	
			1.00000	107.600		107.60
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
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
0780	900-00014	ADDED ITEM (LUMP SUM)/ SILT CURTAIN	0.000	0.000		
			L S	0.000	0.00	
			1,017.99000	0.000		0.00
0785	900-00004	ADDED ITEM (CUBIC YARD)/ PCC ROCK BERM HAUL	60.000	0.000		
			CY	60.000	273.00	
			4.55000	60.000		273.00

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CAT NO0200 ROADWAY						
0790	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH	0.000 0.500	1,232.50	1,232.50
			2,465.00000	0.500		1,232.50
			CAT 0200	CURRENT AMT \$	5,880,738.60 \$	318,271.33 \$ 1,116,932.13
CAT NO0300 CBC N-09-G						
0630	203-00592	ROCK STAINING	644.000 SF	0.000 0.000	0.00	0.00
			3.70000	0.000		0.00
0635	206-00000	STRUCTURE EXCAVATION	887.000 CY	0.000 0.000	0.00	0.00
			36.00000	0.000		0.00
0640	206-00100	STRUCTURE BACKFILL (CLASS 1)	318.000 CY	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00
0640		MATERIAL ALLOWANCE STR BKFL (CL 1) STOCKPILE		0.000 CY	5,358.30	5,358.30
			16.85000	318.000 318.000		
0645	213-00705	LANDSCAPE BOULDER (SPECIAL)	60.000 EACH	0.000 0.000	0.00	0.00
			270.00000	0.000		0.00
0650	420-00000	GEOMEMBRANE	363.000 SY	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0655	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	319.000 SY	0.000 0.000	0.00	0.00
			4.70000	0.000		0.00
0660	506-00010	RIPRAP (SPECIAL)	60.000 CY	0.000 60.000	7,200.00	7,200.00
			120.00000	60.000		7,200.00
0665	506-00224	RIPRAP (24 INCH)	284.000 CY	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00

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CAT NO0300 CBC N-09-G						
0670	601-03030	CONCRETE CLASS D (BOX CULVERT)	104.000 CY	0.000 0.000	0.00	0.00
			730.00000	0.000		0.00
0675	602-00020	REINFORCING STEEL (EPOXY COATED)	11,394.000 LB	0.000 0.000	0.00	0.00
			1.02000	0.000		0.00
0680	603-72010	20X10 FT CONCRETE 3-SIDED CULVERT (PRECAST)	102.000 LF	0.000 0.000	0.00	0.00
			1,400.00000	0.000		0.00
0685	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	116.000 LF	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	336,703.48 \$	12,558.30 \$
						12,558.30
CAT NO0301 WALL N-09-C						
0690	203-00592	ROCK STAINING	1,750.000 SF	0.000 0.000	0.00	0.00
			3.70000	0.000		0.00
0695	203-00598	ROCK SCALING	20.000 HOUR	1.000 1.000	240.00	480.00
			240.00000	2.000		480.00
0700	211-01123	ROCK REINFORCEMENT (PERMANENT A)	100.000 LF	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0700		MATERIAL ALLOWANCE ROCK REINF (PERM A) STOCKPILE		0.000		
			DOL	1,007.000	1,007.00	
			1.00000	1,007.000		1,007.00
0705	211-01124	ROCK REINFORCEMENT (PERMANENT B)	100.000 LF	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0705		MATERIAL ALLOWANCE ROCK REINF (PERM B) STOCKPILE		0.000		
			DOL	1,494.120	1,494.12	
			1.00000	1,494.120		1,494.12

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CAT NO0301 WALL N-09-C						
0710	211-01190	OPTICAL SURVEY TARGETS	2.000 EACH	0.000 0.000	0.00	0.00
			1,600.00000	0.000		0.00
0715	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	1.000 CY	0.000 0.000	0.00	0.00
			360.00000	0.000		0.00
			CAT 0301 CURRENT AMT \$	24,835.00 \$	2,741.12 \$	2,981.12
CAT NO0302 WALL N-09-R						
0720	203-00592	ROCK STAINING	4,560.000 SF	0.000 0.000	0.00	0.00
			3.70000	0.000		0.00
0725	203-00598	ROCK SCALING	10.000 HOUR	0.000 0.000	0.00	0.00
			240.00000	0.000		0.00
0730	211-00100	DRILLING HOLE	250.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0735	211-01123	ROCK REINFORCEMENT (PERMANENT A)	75.000 LF	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0740	211-01124	ROCK REINFORCEMENT (PERMANENT B)	75.000 LF	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0745	211-01190	OPTICAL SURVEY TARGETS	3.000 EACH	0.000 0.000	0.00	0.00
			1,600.00000	0.000		0.00
0750	504-03411	RETAINING WALL (BOULDER)	4,350.000 SF	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
0755	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	2.000 CY	0.000 0.000	0.00	0.00
			360.00000	0.000		0.00
			CAT 0302 CURRENT AMT \$	180,842.00 \$	0.00 \$	0.00



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CAT NO0400 CONSTRUCTION ENGINEERING						
0760	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.400		
			EACH	0.200	4,620.00	
			23,100.00000	0.600		13,860.00
0765	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.400		
			EACH	0.200	2,040.00	
			10,200.00000	0.600		6,120.00
0770	620-00020	SANITARY FACILITY	4.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
			CAT 0400	CURRENT AMT	\$ 34,340.00	\$ 20,760.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,457,459.08	\$ 340,230.75
					\$ 1,153,231.55	