

ESTIMATE SUMMARY

CONTID: C16661

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16661-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 201.0 DAYS

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

US 160 AT LAKE CREEK CONSTRUCTION

PERCENT TIME: 63.01

ORIG TIME ALLOW: 11/20/20(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.

PAY PERIOD ENDING 07/25/2009

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:	\$ 5,927,120.57 PARTICIPATING	\$ 1,571,579.57	\$ 500,937.73
AWARD PROJECT AMT:	\$ 4,108,320.58 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.52% TOTAL EARNINGS	1,571,579.57	500,937.73
FUNDS AVAILABLE:	\$ 4,355,541.00 STOCKPILED MATERIALS	114,002.34	31,412.63
	GROSS EARNINGS	1,685,581.91	532,350.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-40,467.56	-13,920.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,645,114.35	518,429.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,645,114.35	518,429.58
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 518,429.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/28/2009

15:41:33

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	0.100	23,500.00	
			235,000.00000	1.000		235,000.00
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	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0020	202-00035	REMOVAL OF PIPE	228.000	0.000		
			LF	35.000	1,470.00	
			42.00000	35.000		1,470.00
0025	202-00220	REMOVAL OF ASPHALT MAT	10.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,982.000	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	26,792.000		
			CY	5,995.000	101,915.00	
			17.00000	32,787.000		557,379.00
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	16.500		
			HOUR	0.000	0.00	
			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	65.500		
			CY	68.800	2,476.80	
			36.00000	134.300		4,834.80
0075	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	122.000	13.000		
			CY	61.100	9,776.00	
			160.00000	74.100		11,856.00
0080	207-00210	STOCKPILE TOPSOIL	540.000	430.000		
			CY	110.000	5,610.00	
			51.00000	540.000		27,540.00
0085	208-00003	*EROSION LOG (18 INCH)	930.000	780.000		
			LF	150.000	720.00	
			4.80000	930.000		4,464.00
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	1,410.000		
			LF	108.000	97.20	
			0.90000	1,518.000		1,366.20
0100	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			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	0.000 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)	69.500 HOUR 31.00000	16.500 47.500 64.000	1,472.50	1,984.00
0122	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	2.500 HOUR 84.00000	0.000 2.500 2.500	210.00	210.00
0125	208-00206	EROSION CONTROL SUPERVISOR	150.000 DAY 100.00000	48.000 20.000 68.000	2,000.00	6,800.00
0130	208-00300	TEMPORARY BERMS	3,000.000 LF 4.00000	719.000 400.000 1,119.000	1,600.00	4,476.00
0135	209-00100	WATER (LANDSCAPING)	206.000 MGAL 50.00000	15.000 6.000 21.000	300.00	1,050.00
0140	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000 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	1,077.000		
			TON	2,514.000	42,738.00	
			17.00000	3,591.000		61,047.00
0220		MATERIAL ALLOWANCE ABC (CL 2) STOCKPILE		6,105.000		
			TON	-2,514.000	-16,315.86	
			6.49000	3,591.000		23,305.59
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		4,029.000		
			TON	0.000	0.00	
			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	381.000	116.000		
			LF	265.000	39,750.00	
			150.00000	381.000		57,150.00
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	2.000		
			EACH	1.000	3,200.00	
			3,200.00000	3.000		9,600.00
0275		MATERIAL ALLOWANCE INLET TYPE D (10 FOOT) STOCKPILE		1.000		
			EACH	-1.000	-1,506.98	
			1,506.98000	0.000		0.00
0280	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	781.000	0.000		
			LF	781.000	38,269.00	
			49.00000	781.000		38,269.00
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	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0315	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH	0.000 0.000	0.00	0.00
			1,700.00000	0.000		0.00
0320	607-11525	*FENCE (PLASTIC)	774.000 LF	719.000 0.000	0.00	3,595.00
			5.00000	719.000		
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	500.000 1,340.000	6,700.00	9,200.00
			5.00000	1,840.000		
0345	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,688.000 LF	250.000 670.000	6,700.00	9,200.00
			10.00000	920.000		
0350	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,250.000 LF	250.000 670.000	7,370.00	10,120.00
			11.00000	920.000		
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

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CAT NO0200 ROADWAY						
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
0380	614-00012	*SIGN PANEL (CLASS II)	125.000 SF	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0385	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	275.000 LF	0.000 0.000	0.00	0.00
			41.00000	0.000		0.00
0390	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	0.000 EACH	0.000 0.000	0.00	0.00
			5,500.00000	0.000		0.00
0395	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH	0.000 0.000	0.00	0.00
			220.00000	0.000		0.00
0400	614-80001	*FLASHING BEACON (SOLAR POWERED)	10.000 EACH	0.000 0.000	0.00	0.00
			330.00000	0.000		0.00
0405	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH	0.000 0.000	0.00	0.00
			1,900.00000	0.000		0.00
0410	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000 L S	0.000 0.000	0.00	0.00
			11,200.00000	0.000		0.00
0415	621-00650	PEDESTRIAN STAIR STRUCTURE	0.000 L S	0.000 0.000	0.00	0.00
			6,900.00000	0.000		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	0.400		
			L S	0.200	6,760.00	
			33,800.00000	0.600		20,280.00
0435	626-00000	*MOBILIZATION	1.000	0.468		
			L S	0.093	36,911.70	
			396,900.00000	0.561		222,660.90
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.200	1,280.00	
			6,400.00000	0.600		3,840.00
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	1,015.250		
			HOUR	357.000	7,854.00	
			22.00000	1,372.250		30,189.50
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	54.000		
			DAY	7.000	770.00	
			110.00000	61.000		6,710.00
0480	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	38.000		
			DAY	14.000	5,180.00	
			370.00000	52.000		19,240.00
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)	576.000	198.000		
			LF	90.000	4,320.00	
			48.00000	288.000		13,824.00

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CAT NO0200 ROADWAY						
0530	630-80380	*TRAFFIC CONE	300.000	20.000		
			EACH	34.000	187.00	
			5.50000	54.000		297.00
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	800,000.000	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	-1,310.860		
			F A	1.960	1.96	
			1.00000	-1,308.900		-1,308.90
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	107.600		
			HOUR	0.000	0.00	
			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	1.000	0.000		
			L S	1.000	1,017.99	
			1,017.99000	1.000		1,017.99
0785	900-00004	ADDED ITEM (CUBIC YARD)/ PCC ROCK BERM HAUL	60.000	60.000		
			CY	0.000	0.00	
			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	0.500 0.000	0.00		
			2,465.00000	0.500		1,232.50	
			CAT 0200	CURRENT AMT \$	5,365,300.09 \$	343,534.31 \$	1,460,466.44
CAT NO0300 CBC N-09-G							
0630	203-00592	*ROCK STAINING	644.000 SF	0.000 0.000	0.00		
			3.70000	0.000		0.00	
0635	206-00000	STRUCTURE EXCAVATION	887.000 CY	0.000 443.500	15,966.00		
			36.00000	443.500		15,966.00	
0640	206-00100	STRUCTURE BACKFILL (CLASS 1)	318.000 CY	0.000 0.000	0.00		
			66.00000	0.000		0.00	
0640		MATERIAL ALLOWANCE STR BKFL (CL 1) STOCKPILE		318.000 CY	0.00		
			16.85000	318.000		5,358.30	
0645	213-00705	LANDSCAPE BOULDER (SPECIAL)	60.000 EACH	0.000 0.000	0.00		
			270.00000	0.000		0.00	
0650	420-00000	GEOMEMBRANE	363.000 SY	0.000 0.000	0.00		
			6.50000	0.000		0.00	
0655	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	319.000 SY	0.000 50.200	235.94		
			4.70000	50.200		235.94	
0660	506-00010	RIPRAP (SPECIAL)	60.000 CY	60.000 0.000	0.00		
			120.00000	60.000		7,200.00	
0665	506-00224	RIPRAP (24 INCH)	284.000 CY	0.000 67.000	3,015.00		
			45.00000	67.000		3,015.00	

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CAT NO0300 CBC N-09-G						
0670	601-03030	CONCRETE CLASS D (BOX CULVERT)	104.000	0.000		
			CY	46.000	33,580.00	
			730.00000	46.000		33,580.00
0675	602-00020	REINFORCING STEEL (EPOXY COATED)	11,394.000	0.000		
			LB	4,982.000	5,081.64	
			1.02000	4,982.000		5,081.64
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
0680		MATERIAL ALLOWANCE 20X10 FT CONC 3-SIDED CULVERT STOCKPILE		0.000		
			EACH	1.000	49,235.47	
			49,235.47000	1.000		49,235.47
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 \$	336,703.48 \$	107,114.05 \$
						119,672.35
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	2.000		
			HOUR	0.000	0.00	
			240.00000	2.000		480.00
0700	211-01123	ROCK REINFORCEMENT (PERMANENT A)	100.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0700		MATERIAL ALLOWANCE ROCK REINF (PERM A) STOCKPILE		1,007.000		
			DOL	0.000	0.00	
			1.00000	1,007.000		1,007.00
0705	211-01124	ROCK REINFORCEMENT (PERMANENT B)	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		MATERIAL ALLOWANCE ROCK REINF (PERM B) STOCKPILE		1,494.120		
			DOL	0.000	0.00	
			1.00000	1,494.120		1,494.12
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 \$	0.00 \$
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	0.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0730	211-00100	DRILLING HOLE	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0735	211-01123	ROCK REINFORCEMENT (PERMANENT A)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0740	211-01124	ROCK REINFORCEMENT (PERMANENT B)	0.000	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	2,274.000	75,042.00	
			33.00000	2,274.000		75,042.00

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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 \$	165,942.00 \$	75,042.00 \$ 75,042.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0760	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.600		
			EACH	0.200	4,620.00	
			23,100.00000	0.800		18,480.00
0765	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.600		
			EACH	0.200	2,040.00	
			10,200.00000	0.800		8,160.00
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 \$	6,660.00 \$ 27,420.00
PROJECT TOTAL			CURRENT AMT \$	5,927,120.57 \$	532,350.36 \$	1,685,581.91