

ESTIMATE SUMMARY

CONTID: C16661

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16661-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 299.0 DAYS

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

US 160 AT LAKE CREEK CONSTRUCTION

PERCENT TIME: 93.73

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.  
 7353 S. EAGLE STREET

PAY PERIOD ENDING	10/31/2009	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	11/13/2009
DATE CONTRACT EXECUTED	01/06/2009	DATE ACCEPTED	11/13/2009
DATE NOTICE TO PROCEED	01/06/2009		

CENTENNIAL CO 80112-42.303/627-2600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,171,440.01 PARTICIPATING	\$ 4,472,947.91	\$ 1,481,615.65
AWARD PROJECT AMT:	\$ 4,108,320.58 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.49% TOTAL EARNINGS	4,472,947.91	1,481,615.65
FUNDS AVAILABLE:	\$ 698,492.10 STOCKPILED MATERIALS	2,501.12	0.00
	GROSS EARNINGS	4,475,449.03	1,481,615.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-61,624.81	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,413,824.22	1,481,615.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,413,824.22	1,481,615.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,481,615.65

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/12/2009

16:06:45

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	1.000		
			L S	0.000	0.00	
			235,000.00000	1.000		235,000.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.500	1.500		
			EACH	0.000	0.00	
			3,600.00000	1.500		5,400.00
0015	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0020	202-00035	REMOVAL OF PIPE	228.000	228.000		
			LF	0.000	0.00	
			42.00000	228.000		9,576.00
0025	202-00220	REMOVAL OF ASPHALT MAT	155.000	155.000		
			SY	0.000	0.00	
			46.00000	155.000		7,130.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,271.000	10,271.000		
			SY	0.000	0.00	
			4.10000	10,271.000		42,111.10
0035	202-00810	*REMOVAL OF GROUND SIGN	3.000	1.000		
			EACH	2.000	106.00	
			53.00000	3.000		159.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	227.000	227.000		
			LF	0.000	0.00	
			9.00000	227.000		2,043.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			120.00000	2.000		240.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	38,955.000	37,077.000		
			CY	1,878.000	31,926.00	
			17.00000	38,955.000		662,235.00
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	4.000	336.00	
			84.00000	20.500		1,722.00
0065	203-02330	LABORER	40.000	5.000		
			HOUR	16.000	496.00	
			31.00000	21.000		651.00
0070	206-00000	STRUCTURE EXCAVATION	265.000	265.000		
			CY	0.000	0.00	
			36.00000	265.000		9,540.00
0075	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	122.000	122.000		
			CY	0.000	0.00	
			160.00000	122.000		19,520.00
0080	207-00210	STOCKPILE TOPSOIL	774.400	729.400		
			CY	45.000	2,295.00	
			51.00000	774.400		39,494.40
0085	208-00003	*EROSION LOG (18 INCH)	1,400.000	1,130.000		
			LF	270.000	1,296.00	
			4.80000	1,400.000		6,720.00
0090	208-00011	*EROSION BALES (WEED FREE)	100.000	0.000		
			EACH	25.000	1,200.00	
			48.00000	25.000		1,200.00
0095	208-00020	*SILT FENCE	4,473.000	4,473.000		
			LF	0.000	0.00	
			0.90000	4,473.000		4,025.70
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	0.000	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)	135.000 HOUR 31.00000	116.000 19.000 135.000	589.00	4,185.00
0122	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.500 HOUR 84.00000	20.500 5.000 25.500	420.00	2,142.00
0125	208-00206	EROSION CONTROL SUPERVISOR	150.000 DAY 100.00000	113.000 25.000 138.000	2,500.00	13,800.00
0130	208-00300	TEMPORARY BERMS	3,000.000 LF 4.00000	1,119.000 0.000 1,119.000	0.00	4,476.00
0135	209-00100	WATER (LANDSCAPING)	206.000 MGAL 50.00000	32.000 0.000 32.000	0.00	1,600.00
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)	2.900 ACRE 1,400.00000	0.600 2.300 2.900	3,220.00	4,060.00
0155	212-00032	*SOIL CONDITIONING	2.900 ACRE 1,300.00000	0.600 2.300 2.900	2,990.00	3,770.00

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CAT NO0200 ROADWAY						
0160	213-00004	*MULCHING (WEED FREE STRAW)	2.740	0.700		
			ACRE	2.040	1,142.40	
			560.00000	2.740		1,534.40
0165	213-00061	*MULCH TACKIFIER	1,800.000	300.000		
			LB	408.000	530.40	
			1.30000	708.000		920.40
0170	213-00610	LANDSCAPE LOG	20.000	20.000		
			EACH	0.000	0.00	
			190.00000	20.000		3,800.00
0175	213-00700	LANDSCAPE BOULDER	50.000	0.000		
			EACH	50.000	16,000.00	
			320.00000	50.000		16,000.00
0180	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	709.000	0.000		
			EACH	359.000	23,694.00	
			66.00000	359.000		23,694.00
0185	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	358.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0190	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	75.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0195	214-01010	*BRUSH LAYER CUTTING	2,281.000	740.000		
			EACH	0.000	0.00	
			2.40000	740.000		1,776.00
0200	215-00000	*TRANSPLANT SHRUB	20.000	20.000		
			EACH	0.000	0.00	
			61.00000	20.000		1,220.00
0205	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,983.000	965.000		
			SY	2,018.000	6,054.00	
			3.00000	2,983.000		8,949.00
0210	217-00000	*HERBICIDE TREATMENT	2,000.000	0.000		
			SY	0.000	0.00	
			0.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	240-00000	*WILDLIFE BIOLOGIST	30.800	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	7,182.000		
			TON	0.000	0.00	
			17.00000	7,182.000		122,094.00
0220		MATERIAL ALLOWANCE ABC (CL 2) STOCKPILE		0.000		
			TON	0.000	0.00	
			6.49000	0.000		0.00
0225	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,029.000	4,029.000		
			TON	0.000	0.00	
			21.00000	4,029.000		84,609.00
0225		MATERIAL ALLOWANCE ABC (CL 6) STOCKPILE		0.000		
			TON	0.000	0.00	
			8.34000	0.000		0.00
0230	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,505.000	0.000		
			TON	1,505.000	45,150.00	
			30.00000	1,505.000		45,150.00
0235	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	26.470	0.000		
			TON	26.470	12,176.20	
			460.00000	26.470		12,176.20
0240	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	8,517.090	2,998.580		
			TON	5,518.510	546,332.49	
			99.00000	8,517.090		843,191.91
0245	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	649.360	218.900		
			TON	430.460	331,454.20	
			770.00000	649.360		500,007.20
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	7,442.500	919.000		
			GAL	6,523.500	39,141.00	
			6.00000	7,442.500		44,655.00
0255	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	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	11.000		
			CY	0.000	0.00	
			360.00000	11.000		3,960.00
0265	603-01240	24 INCH REINFORCED CONCRETE PIPE	256.000	256.000		
			LF	0.000	0.00	
			150.00000	256.000		38,400.00
0270	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			760.00000	3.000		2,280.00
0275	604-00510	INLET TYPE D (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,200.00000	3.000		9,600.00
0275		MATERIAL ALLOWANCE INLET TYPE D (10 FOOT) STOCKPILE		0.000		
			EACH	0.000	0.00	
			1,506.98000	0.000		0.00
0280	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	781.000	781.000		
			LF	0.000	0.00	
			49.00000	781.000		38,269.00
0285	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,960.000	0.000		
			LF	750.000	16,500.00	
			22.00000	750.000		16,500.00
0290	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	43.000	0.000		
			LF	43.000	2,924.00	
			68.00000	43.000		2,924.00
0295	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	720.00	
			720.00000	1.000		720.00
0300	606-01370	*TRANSITION TYPE 3G	3.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0305	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	4.000	6,400.00	
			1,600.00000	4.000		6,400.00

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CAT NO0200 ROADWAY						
0310	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0315	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0320	607-11525	*FENCE (PLASTIC)	719.000	719.000		
			LF	0.000	0.00	
			5.00000	719.000		3,595.00
0325	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	21.000	0.000		
			EACH	21.000	567.00	
			27.00000	21.000		567.00
0330	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	38.000	0.000		
			EACH	38.000	1,178.00	
			31.00000	38.000		1,178.00
0335	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	9.000	0.000		
			EACH	9.000	315.00	
			35.00000	9.000		315.00
0340	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	4,500.000	4,500.000		
			LF	0.000	0.00	
			5.00000	4,500.000		22,500.00
0345	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,688.000	1,688.000		
			LF	0.000	0.00	
			10.00000	1,688.000		16,880.00
0350	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,250.000	2,250.000		
			LF	0.000	0.00	
			11.00000	2,250.000		24,750.00
0355	613-07000	*PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0360	613-07034	*PULL BOX (24"X36"X18")	4.000	3.000		
			EACH	1.000	720.00	
			720.00000	4.000		2,880.00



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CAT NO0200 ROADWAY						
0365	613-08000	*VAULT (INSTALL ONLY)	2.000 EACH	2.000 0.000	0.00	
			3,000.00000	2.000		6,000.00
0370	613-50375	*SOLAR COLLECTION SYSTEM	1.000 EACH	0.000 1.000	45,800.00	
			45,800.00000	1.000		45,800.00
0375	614-00011	*SIGN PANEL (CLASS I)	112.000 SF	0.000 0.000	0.00	
			15.00000	0.000		0.00
0380	614-00012	*SIGN PANEL (CLASS II)	125.000 SF	0.000 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 LF	0.000 0.000	0.00	
			41.00000	0.000		0.00
0390	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	0.000 EACH	0.000 0.000	0.00	
			5,500.00000	0.000		0.00
0395	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH	0.000 2.000	440.00	
			220.00000	2.000		440.00
0400	614-80001	*FLASHING BEACON (SOLAR POWERED)	10.000 EACH	0.000 10.000	3,300.00	
			330.00000	10.000		3,300.00
0405	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	0.000 EACH	0.000 0.000	0.00	
			1,900.00000	0.000		0.00
0410	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000 L S	0.000 1.000	11,200.00	
			11,200.00000	1.000		11,200.00
0415	621-00650	PEDESTRIAN STAIR STRUCTURE	0.000 L S	0.000 0.000	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	1.000	31,900.00	
			31,900.00000	1.000		31,900.00
0425	622-11160	ERECT BUILDING	1.000	1.000		
			L S	0.000	0.00	
			47,300.00000	1.000		47,300.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	3,380.00	
			33,800.00000	1.000		33,800.00
0435	626-00000	*MOBILIZATION	1.000	0.935		
			L S	0.000	0.00	
			396,900.00000	0.935		371,101.50
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.100	640.00	
			6,400.00000	1.000		6,400.00
0445	627-00005	*EPOXY PAVEMENT MARKING	131.000	0.000		
			GAL	131.000	13,100.00	
			100.00000	131.000		13,100.00
0450	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	196.600	50.300		
			GAL	146.300	7,022.40	
			48.00000	196.600		9,436.80
0455	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	168.000	0.000		
			SF	168.000	2,520.00	
			15.00000	168.000		2,520.00
0460	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	380.000	0.000		
			SF	380.000	4,180.00	
			11.00000	380.000		4,180.00
0465	630-00000	*FLAGGING	10,200.000	2,665.050		
			HOUR	690.300	15,186.60	
			22.00000	3,355.350		73,817.70
0470	630-00001	*PILOT CAR OPERATION	300.000	21.750		
			HOUR	141.000	5,640.00	
			40.00000	162.750		6,510.00

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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						
0475	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	82.000		
			DAY	4.000	440.00	
			110.00000	86.000		9,460.00
0480	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	94.000		
			DAY	24.000	8,880.00	
			370.00000	118.000		43,660.00
0485	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	1.600	176.00	
			110.00000	3.600		396.00
0490	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	5.600	117.60	
			21.00000	12.600		264.60
0495	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	34.500		
			EACH	27.600	579.60	
			21.00000	62.100		1,304.10
0500	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	33.60	
			21.00000	3.600		75.60
0505	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	5,120.00	
			3,200.00000	3.600		11,520.00
0510	630-80360	*DRUM CHANNELIZING DEVICE	250.000	125.000		
			EACH	100.000	2,100.00	
			21.00000	225.000		4,725.00
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	0.800	2,160.00	
			2,700.00000	1.800		4,860.00
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	1,224.000	612.000		
			LF	489.600	23,500.80	
			48.00000	1,101.600		52,876.80

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CAT NO0200 ROADWAY						
0530	630-80380	*TRAFFIC CONE	300.000	80.000		
			EACH	64.000	352.00	
			5.50000	144.000		792.00
0535	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	2,700.00	
			2,700.00000	1.000		2,700.00
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	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0550	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	-4,842.210	0.000		
			F A	-4,842.210	-4,842.21	
			1.00000	-4,842.210		-4,842.21
0570	700-70016	F/A FUEL COST ADJUSTMENT	655.190	-946.270		
			F A	1,601.460	1,601.46	
			1.00000	655.190		655.19
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	147,391.320	0.000		
			F A	147,391.320	147,391.32	
			1.00000	147,391.320		147,391.32

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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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,063.630	0.000		
			F A	15,063.630	15,063.63	
			1.00000	15,063.630		15,063.63
0600	700-70028	F/A ESB PROGRAM	0.000	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	1,950.500		
			F A	0.000	0.00	
			1.00000	1,950.500		1,950.50
0610	700-70035	F/A PARK CREEK CAMPGROUND RESTORATION	0.000	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	1.000		
			L S	0.000	0.00	
			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
0790	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.500		
			EACH	0.400	986.00	
			2,465.00000	0.900		2,218.50

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CAT NO0200 ROADWAY						
0795	900-00006	ADDED ITEM (DOLLAR)/ OVERLAY BOND	3,400.000	0.000		
			DOL	3,400.000	3,400.00	
			1.00000	3,400.000		3,400.00
			CAT 0200	CURRENT AMT \$	4,593,145.43	\$ 1,462,341.49 \$ 3,981,761.33
CAT NO0300 CBC N-09-G						
0630	203-00592	*ROCK STAINING	1,057.000	1,057.000		
			SF	0.000	0.00	
			3.70000	1,057.000		3,910.90
0635	206-00000	STRUCTURE EXCAVATION	887.000	887.000		
			CY	0.000	0.00	
			36.00000	887.000		31,932.00
0640	206-00100	STRUCTURE BACKFILL (CLASS 1)	318.000	318.000		
			CY	0.000	0.00	
			66.00000	318.000		20,988.00
0640		MATERIAL ALLOWANCE STR BKFL (CL 1) STOCKPILE		0.000		
			CY	0.000	0.00	
			16.85000	0.000		0.00
0645	213-00705	LANDSCAPE BOULDER (SPECIAL)	60.000	43.000		
			EACH	17.000	4,590.00	
			270.00000	60.000		16,200.00
0650	420-00000	GEOMEMBRANE	363.000	363.000		
			SY	0.000	0.00	
			6.50000	363.000		2,359.50
0655	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	319.000	186.200		
			SY	132.800	624.16	
			4.70000	319.000		1,499.30
0660	506-00010	RIPRAP (SPECIAL)	125.000	109.000		
			CY	16.000	1,920.00	
			120.00000	125.000		15,000.00
0665	506-00224	RIPRAP (24 INCH)	331.000	67.000		
			CY	264.000	11,880.00	
			45.00000	331.000		14,895.00

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CAT NO0300 CBC N-09-G						
0670	601-03030	CONCRETE CLASS D (BOX CULVERT)	104.000	104.000		
			CY	0.000	0.00	
			730.00000	104.000		75,920.00
0675	602-00020	REINFORCING STEEL (EPOXY COATED)	11,394.000	11,394.000		
			LB	0.000	0.00	
			1.02000	11,394.000		11,621.88
0680	603-72010	20X10 FT CONCRETE 3-SIDED CULVERT (PRECAST)	102.000	102.000		
			LF	0.000	0.00	
			1,400.00000	102.000		142,800.00
0680		MATERIAL ALLOWANCE 20X10 FT CONC 3-SIDED CULVERT STOCKPILE		0.000		
			EACH	0.000	0.00	
			49,235.47000	0.000		0.00
0685	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	119.000	119.000		
			LF	0.000	0.00	
			95.00000	119.000		11,305.00
			CAT 0300	CURRENT AMT \$	348,431.58 \$	19,014.16 \$
CAT NO0301 WALL N-09-C						
0690	203-00592	*ROCK STAINING	2,850.000	2,850.000		
			SF	0.000	0.00	
			3.70000	2,850.000		10,545.00
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 \$	28,905.00 \$	0.00 \$
						13,526.12
CAT NO0302 WALL N-09-R						
0720	203-00592	*ROCK STAINING	6,040.000	6,040.000		
			SF	0.000	0.00	
			3.70000	6,040.000		22,348.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0750	504-03411	RETAINING WALL (BOULDER)	4,350.000	2,274.000		
			SF	0.000	0.00	
			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 \$	166,618.00 \$	0.00 \$ 97,390.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0760	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,100.00000	1.000		23,100.00
0765	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0770	620-00020	SANITARY FACILITY	4.000	3.000		
			EACH	1.000	260.00	
			260.00000	4.000		1,040.00
			CAT 0400	CURRENT AMT \$	34,340.00 \$	260.00 \$ 34,340.00
PROJECT TOTAL			CURRENT AMT \$	5,171,440.01 \$	1,481,615.65 \$	4,475,449.03