

ESTIMATE SUMMARY

15:04:27

CONTID: C17269

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17269-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 160 4TH LANE RAMP B

TIME CHARGED: 77.5 DAYS TIME ALLOW: 160 WORK DAYS
PERCENT TIME: 48.44 ORIG TIME ALLOW: 160 WORK DAYS

PROJECT NO: ES5160A-010
US 160 4TH LANE RAMP B
NAME OF ROAD: 160A
PROJECT COUNTIES: LA PLATA

CONTRACTOR:
SEMA CONSTRUCTION, INC.
7353 S. EAGLE STREET

PAY PERIOD ENDING 04/17/2010 DATE TIME STARTED 09/03/2009
DATE LET 07/23/2009 DATE WORK BEGAN
DATE AWARDED 08/13/2009 DATE TIME STOPPED
DATE CONTRACT EXECUTED 09/03/2009 DATE ACCEPTED
DATE NOTICE TO PROCEED 09/03/2009

CENTENNIAL CO 80112-42:303/627-2600

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,772,991.05 PARTICIPATING	\$ 653,422.69	\$ 105,894.44
AWARD PROJECT AMT:	\$ 2,447,212.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.56% TOTAL EARNINGS	653,422.69	105,894.44
FUNDS AVAILABLE:	\$ 2,119,568.36 STOCKPILED MATERIALS	209,235.48	-1,903.64
	GROSS EARNINGS	862,658.17	103,990.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,602.68	-3,176.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	846,055.49	100,813.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	846,055.49	100,813.97
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 100,813.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ES5160A-010

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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							
0005	201-00001	CLEARING AND GRUBBING	6.300		6.000		
			ACRE		0.000	0.00	
			7,000.00000		6.000		42,000.00
0010	202-04001	PLUG CULVERT	1.000		0.000		
			EACH		0.000	0.00	
			2,300.00000		0.000		0.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	53,045.000		8,358.000		
			CY		3,326.000	31,597.00	
			9.50000		11,684.000		110,998.00
0020	203-01100	PROOF ROLLING	20.000		0.000		
			HOUR		0.000	0.00	
			82.00000		0.000		0.00
0025	203-01500	BLADING	24.000		0.000		
			HOUR		0.000	0.00	
			100.00000		0.000		0.00
0030	203-01594	COMBINATION LOADER	24.000		0.000		
			HOUR		6.000	450.00	
			75.00000		6.000		450.00
0035	203-01597	*POTHOLING	24.000		0.000		
			HOUR		0.000	0.00	
			220.00000		0.000		0.00
0040	203-02330	LABORER	40.000		0.000		
			HOUR		10.000	270.00	
			27.00000		10.000		270.00
0045	206-00000	STRUCTURE EXCAVATION	316.000		108.700		
			CY		20.400	346.80	
			17.00000		129.100		2,194.70
0050	206-00100	STRUCTURE BACKFILL (CLASS 1)	38.000		0.000		
			CY		38.000	1,406.00	
			37.00000		38.000		1,406.00
0055	207-00205	TOPSOIL	975.000		0.000		
			CY		0.000	0.00	
			10.00000		0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00003	*EROSION LOG (18 INCH)	980.000	33.000		
			LF	18.000	162.00	
			9.00000	51.000		459.00
0065	208-00020	*SILT FENCE	1,600.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	880.00	
			880.00000	1.000		880.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	3.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.500		
			EACH	0.125	175.00	
			1,400.00000	0.625		875.00
0085	208-00206	EROSION CONTROL SUPERVISOR	180.000	69.000		
			DAY	18.000	720.00	
			40.00000	87.000		3,480.00
0090	209-00100	*WATER (LANDSCAPING)	5.000	0.000		
			MGAL	0.000	0.00	
			660.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	5.000	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0105	213-00004	*MULCHING (WEED FREE STRAW)	5.000	0.000		
			ACRE	0.000	0.00	
			460.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	500.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0120	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	30.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0125	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	20.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,113.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0135	304-03000	AGGREGATE BASE COURSE (CLASS 3)	3,457.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,098.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0145	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	59.000	0.000		
			SY	59.000	4,720.00	
			80.00000	59.000		4,720.00
0150	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	940.000	0.000		
			SY	0.000	0.00	
			4.90000	0.000		0.00
0155	506-00030	GROUTED RIPRAP	102.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0160	506-00206	RIPRAP (6 INCH)	60.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0165	506-00212	RIPRAP (12 INCH)	111.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	506-01020	GEOGRID REINFORCEMENT	8,942.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0170		MATERIAL ALLOWANCE PROCUREMENT OF GEOGRID		8,942.000		
			SY	0.000	0.00	
			3.40000	8,942.000		30,402.80
0175	601-01050	CONCRETE CLASS B (WALL)	3.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0180	602-00000	REINFORCING STEEL	166.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0185	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	128.000	128.000		
			LF	0.000	0.00	
			130.00000	128.000		16,640.00
0190	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	208.000	208.000		
			LF	0.000	0.00	
			120.00000	208.000		24,960.00
0195	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0200	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
0205	604-00310	INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	1.000	3,400.00	
			3,400.00000	1.000		3,400.00
0210	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0215	604-00510	INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00

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CAT NO0200 ROADWAY						
0220	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	150.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0225	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	551.000	94.000		
			LF	0.000	0.00	
			13.00000	94.000		1,222.00
0230	613-07026	*PULL BOX (16"X24"X12")	3.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.420		
			L S	0.000	0.00	
			10,700.00000	0.420		4,494.00
0240	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			200,000.00000	0.500		100,000.00
0245	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			2,600.00000	0.400		1,040.00
0250	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0255	630-00000	*FLAGGING	1,200.000	0.000		
			HOURL	0.000	0.00	
			18.00000	0.000		0.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	120.000	72.000		
			DAY	2.000	260.00	
			130.00000	74.000		9,620.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	7.000		
			DAY	6.000	3,180.00	
			530.00000	13.000		6,890.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	1.000	43.00	
			43.00000	1.000		43.00

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CAT NO0200 ROADWAY						
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	0.000		
			EACH	5.500	297.00	
			54.00000	5.500		297.00
0280	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.500	47.250		
			SF	0.000	0.00	
			16.00000	47.250		756.00
0285	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	0.000	0.00	
			4.30000	0.000		0.00
0300	700-70002	F/A ANTICIPATED CMO	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	1,171.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000	737.250		
			F A	720.740	720.74	
			1.00000	1,457.990		1,457.99
0325	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	1,559.240	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70023	F/A ON-THE-JOB TRAINEE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,768.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00012	ADDED ITEM (FOOT)/ TEMPORARY BARRIER TYPE 7	120.000	120.000		
			LF	0.000	0.00	
			30.00000	120.000		3,600.00
0505	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR ARRAY (SAND FILLED)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0200	CURRENT AMT	\$ 1,582,028.55 \$	50,127.54 \$ 381,015.49
CAT NO0300 P-05-AT						
0355	206-00000	STRUCTURE EXCAVATION	705.000	705.000		
			CY	0.000	0.00	
			17.00000	705.000		11,985.00
0360	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,355.000	336.800		
			CY	1,018.200	37,673.40	
			37.00000	1,355.000		50,135.00
0360		MATERIAL ALLOWANCE 30 MIL GEO-LINER FOR MSE WALL		1,018.202		
			CY	-1,018.202	-1,548.36	
			1.52068	0.000		0.00

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CAT NO0300 P-05-AT							
0360		MATERIAL ALLOWANCE 12" STRIP DRAIN FOR MSE BACKFILL		1,018.198			
			CY	-1,018.198	-355.28		
			0.34893	0.000		0.00	
0365	206-00360	MECHANICAL REINFORCEMENT OF SOIL	835.000	277.000			
			CY	558.000	17,856.00		
			32.00000	835.000		26,720.00	
0370	504-04420	PRECAST PANEL FACING	1,756.000	1,660.000			
			SF	0.000	0.00		
			70.00000	1,660.000		116,200.00	
0370		MATERIAL ALLOWANCE PRECAST PANEL FACING		96.000			
			SF	0.000	0.00		
			8.20275	96.000		787.46	
0375	601-01050	CONCRETE CLASS B (WALL)	11.000	5.600			
			CY	0.000	0.00		
			350.00000	5.600		1,960.00	
0380	601-40300	STRUCTURAL CONCRETE COATING	260.000	0.000			
			SY	0.000	0.00		
			8.00000	0.000		0.00	
0385	602-00020	REINFORCING STEEL (EPOXY COATED)	150.000	150.000			
			LB	0.000	0.00		
			1.70000	150.000		255.00	
			CAT 0300	CURRENT AMT \$	217,945.00 \$	53,625.76 \$	208,042.46
CAT NO0301 P-05-AV							
0390	206-00000	STRUCTURE EXCAVATION	500.000	500.000			
			CY	0.000	0.00		
			17.00000	500.000		8,500.00	
0395	206-00100	STRUCTURE BACKFILL (CLASS 1)	460.000	460.000			
			CY	0.000	0.00		
			37.00000	460.000		17,020.00	
0400	206-00360	MECHANICAL REINFORCEMENT OF SOIL	310.000	310.000			
			CY	0.000	0.00		
			32.00000	310.000		9,920.00	

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CAT NO0301 P-05-AV						
0405	504-04420	PRECAST PANEL FACING	975.000	810.000		
			SF	0.000	0.00	
			70.00000	810.000		56,700.00
0405		MATERIAL ALLOWANCE PRECAST PANEL FACING		165.000		
			SF	0.000	0.00	
			8.20275	165.000		1,353.45
0410	601-01050	CONCRETE CLASS B (WALL)	12.000	6.000		
			CY	0.000	0.00	
			350.00000	6.000		2,100.00
0415	601-40300	STRUCTURAL CONCRETE COATING	175.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0420	602-00020	REINFORCING STEEL (EPOXY COATED)	75.000	75.000		
			LB	0.000	0.00	
			1.70000	75.000		127.50
			CAT 0301	CURRENT AMT \$	109,417.50 \$	0.00 \$
						95,720.95
CAT NO0302 P-05-AU						
0425	504-06310	*GROUND NAIL (10 FOOT)	111.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		111.000		
			EACH	0.000	0.00	
			46.97020	111.000		5,213.69
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		111.000		
			EACH	0.000	0.00	
			45.43020	111.000		5,042.75
0430	504-06315	*GROUND NAIL (15 FOOT)	66.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		66.000		
			EACH	0.000	0.00	
			61.88035	66.000		4,084.10

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CAT NO0302 P-05-AU						
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		66.000		
			EACH	0.000	0.00	
			45.43025	66.000		2,998.40
0435	504-06320	*GROUND NAIL (20 FOOT)	360.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		360.000		
			EACH	0.000	0.00	
			62.21950	360.000		22,399.02
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		360.000		
			EACH	0.000	0.00	
			68.74995	360.000		24,749.98
0440	504-06325	*GROUND NAIL (25 FOOT)	49.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		49.000		
			EACH	0.000	0.00	
			41.45760	49.000		2,031.42
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		49.000		
			EACH	0.000	0.00	
			95.68310	49.000		4,688.47
0445	504-06330	*GROUND NAIL (30 FOOT)	198.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		198.000		
			EACH	0.000	0.00	
			8.16047	198.000		1,615.77
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		198.000		
			EACH	0.000	0.00	
			143.90020	198.000		28,492.24

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 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0302 P-05-AU						
0450	601-40300	STRUCTURAL CONCRETE COATING	1,900.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	436,560.00 \$	0.00 \$ 101,315.84
CAT NO0303 P-05-AW						
0455	504-06310	*GROUND NAIL (10 FOOT)	56.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0455		MATERIAL ALLOWANCE GROUND NAIL 10'		56.000		
			EACH	0.000	0.00	
			46.97020	56.000		2,630.33
0455		MATERIAL ALLOWANCE GROUND NAIL 10'		56.000		
			EACH	0.000	0.00	
			45.43018	56.000		2,544.09
0460	504-06320	*GROUND NAIL (20 FOOT)	66.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		66.000		
			EACH	0.000	0.00	
			62.21950	66.000		4,106.49
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		66.000		
			EACH	0.000	0.00	
			68.74991	66.000		4,537.49
0465	504-06330	*GROUND NAIL (30 FOOT)	160.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		160.000		
			EACH	0.000	0.00	
			8.16050	160.000		1,305.68
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		160.000		
			EACH	0.000	0.00	
			143.90020	160.000		23,024.03

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 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0303 P-05-AW						
0470	504-06340	*GROUND NAIL (40 FOOT)	244.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		244.000		
			EACH	0.000	0.00	
			10.88067	244.000		2,654.88
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		244.000		
			EACH	0.000	0.00	
			141.69260	244.000		34,572.99
0475	601-40300	STRUCTURAL CONCRETE COATING	1,215.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	425,140.00 \$	0.00 \$ 75,375.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.500		
			EACH	0.125	62.50	
			500.00000	0.625		312.50
0485	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500		
			EACH	0.125	50.00	
			400.00000	0.625		250.00
0490	620-00020	SANITARY FACILITY	1.000	0.500		
			EACH	0.125	125.00	
			1,000.00000	0.625		625.00
			CAT 0400	CURRENT AMT \$	1,900.00 \$	237.50 \$ 1,187.50
PROJECT TOTAL			CURRENT AMT \$	2,772,991.05 \$	103,990.80 \$	862,658.22