

ESTIMATE SUMMARY

16:50:05

CONTID: C17269

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17269-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.5 DAYS

TIME ALLOW:

160 WORK DAYS

US 160 4TH LANE RAMP B

PERCENT TIME: 75.31

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 06/19/2010

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

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 09/03/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,965,635.94	PARTICIPATING	\$ 2,048,998.72	\$ 882,382.82
AWARD PROJECT AMT:	\$ 2,447,212.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.09%	TOTAL EARNINGS	2,048,998.72	882,382.82
FUNDS AVAILABLE:	\$ 916,637.22	STOCKPILED MATERIALS	30,402.80	-110,781.00
		GROSS EARNINGS	2,079,401.52	771,601.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-36,708.18	-5,309.70
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,042,693.34	766,292.12
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,042,693.34	766,292.12
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 766,292.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17269
 PCN: 17269-BID
 PROJECT: ES5160A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/21/2010

16:50:05

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	24,654.000		
			CY	28,391.000	269,714.50	
			9.50000	53,045.000		503,927.50
0020	203-01100	PROOF ROLLING	5.000	0.000		
			HOUR	0.000	0.00	
			82.00000	0.000		0.00
0025	203-01500	BLADING	5.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01594	COMBINATION LOADER	20.000	16.000		
			HOUR	4.000	300.00	
			75.00000	20.000		1,500.00
0035	203-01597	*POTHOLING	24.000	20.000		
			HOUR	0.000	0.00	
			220.00000	20.000		4,400.00
0040	203-02330	LABORER	25.000	20.000		
			HOUR	4.000	108.00	
			27.00000	24.000		648.00
0045	206-00000	STRUCTURE EXCAVATION	316.000	129.100		
			CY	0.000	0.00	
			17.00000	129.100		2,194.70
0050	206-00100	STRUCTURE BACKFILL (CLASS 1)	38.000	38.000		
			CY	0.000	0.00	
			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	60.000		
			LF	-60.000	-540.00	
			9.00000	0.000		0.00
0065	208-00020	*SILT FENCE	200.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			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	0.625		
			EACH	0.250	350.00	
			1,400.00000	0.875		1,225.00
0085	208-00206	EROSION CONTROL SUPERVISOR	165.000	107.000		
			DAY	23.000	920.00	
			40.00000	130.000		5,200.00
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)	15.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	15.000	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0105	213-00004	*MULCHING (WEED FREE STRAW)	15.000	0.000		
			ACRE	0.000	0.00	
			460.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	1,500.000	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)	5,000.000	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)	79.000	59.000		
			SY	0.000	0.00	
			80.00000	59.000		4,720.00
0150	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	940.000	43.000		
			SY	0.000	0.00	
			4.90000	43.000		210.70
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	11.000		
			CY	0.000	0.00	
			110.00000	11.000		1,210.00
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	3.000	1,050.00	
			350.00000	3.000		1,050.00
0180	602-00000	REINFORCING STEEL	166.000	0.000		
			LB	166.000	332.00	
			2.00000	166.000		332.00
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	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0205	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			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	0.600		
			L S	0.000	0.00	
			10,700.00000	0.600		6,420.00
0240	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	80,000.00	
			200,000.00000	1.000		200,000.00
0245	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			2,600.00000	0.500		1,300.00
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	40.000	0.000		
			HOOR	0.000	0.00	
			18.00000	0.000		0.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	90.000		
			DAY	15.000	1,950.00	
			130.00000	105.000		13,650.00
0265	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	25.000		
			DAY	20.000	10,600.00	
			530.00000	45.000		23,850.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	1.500		
			EACH	1.200	51.60	
			43.00000	2.700		116.10

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CAT NO0200 ROADWAY						
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	5.500		
			EACH	4.400	237.60	
			54.00000	9.900		534.60
0280	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	120.000	47.250		
			SF	37.800	604.80	
			16.00000	85.050		1,360.80
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	10.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	22.000	11.000		
			EACH	8.800	37.84	
			4.30000	19.800		85.14
0300	700-70002	F/A ANTICIPATED CMO	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A PARTNERING	0.000	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	7,500.000	3,041.500		
			F A	2,972.250	2,972.25	
			1.00000	6,013.750		6,013.75
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70023	F/A ON-THE-JOB TRAINEE	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	3,000.000	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
0510	208-00011	EROSION BALES (WEED FREE)	60.000	31.000		
			EACH	0.000	0.00	
			16.00000	31.000		496.00
0515	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS ROW FENCE	2,664.000	0.000		
			LF	2,664.000	11,774.88	
			4.42000	2,664.000		11,774.88
0520	202-01000	REMOVAL OF FENCE EXISTING ROW FENCE	1,000.000	463.000		
			LF	0.000	0.00	
			1.00000	463.000		463.00
0525	607-00005	END POST	1.000	0.000		
			EACH	1.000	115.00	
			115.00000	1.000		115.00

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CAT NO0200 ROADWAY						
0530	607-00010	CORNER AND LINE BRACE POST	9.000	0.000		
			EACH	9.000	1,293.75	
			143.75000	9.000		1,293.75
0535	900-00006	ADDED ITEM (DOLLAR)/ SURVEYING FOR ROW FENCE	1,250.000	0.000		
			DOL	1,242.000	1,242.00	
			1.00000	1,242.000		1,242.00
0540	900-00014	ADDED ITEM (LUMP SUM)/ COPING CHANGE TO MATCH PHASE I	1.000	0.220		
			L S	0.260	4,091.10	
			15,735.01000	0.480		7,552.80
0595	700-70250	F/A SEWER LINES RE-ROUTE RESIDENTIAL SEWER	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,491,398.44 \$	387,205.32 \$	935,856.52
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	1,355.000		
			CY	0.000	0.00	
			37.00000	1,355.000		50,135.00
0360		MATERIAL ALLOWANCE 30 MIL GEO-LINER FOR MSE WALL		0.000		
			CY	0.000	0.00	
			1.52068	0.000		0.00
0360		MATERIAL ALLOWANCE 12" STRIP DRAIN FOR MSE BACKFILL		0.000		
			CY	0.000	0.00	
			0.34893	0.000		0.00
0365	206-00360	MECHANICAL REINFORCEMENT OF SOIL	835.000	835.000		
			CY	0.000	0.00	
			32.00000	835.000		26,720.00
0370	504-04420	*PRECAST PANEL FACING	1,756.000	1,756.000		
			SF	0.000	0.00	
			70.00000	1,756.000		122,920.00

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CAT NO0300 P-05-AT						
0370		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
				8.20275		0.00
0375	601-01050	CONCRETE CLASS B (WALL)	11.000	5.600		
			CY	0.000	0.00	
				350.00000		1,960.00
0380	601-40300	*STRUCTURAL CONCRETE COATING	260.000	0.000		
			SY	0.000	0.00	
				8.00000		0.00
0385	602-00020	REINFORCING STEEL (EPOXY COATED)	150.000	150.000		
			LB	0.000	0.00	
				1.70000		255.00
			CAT 0300	CURRENT AMT \$	217,945.00 \$	0.00 \$
						213,975.00
CAT NO0301 P-05-AV						
0390	206-00000	STRUCTURE EXCAVATION	500.000	500.000		
			CY	0.000	0.00	
				17.00000		8,500.00
0395	206-00100	STRUCTURE BACKFILL (CLASS 1)	460.000	460.000		
			CY	0.000	0.00	
				37.00000		17,020.00
0400	206-00360	MECHANICAL REINFORCEMENT OF SOIL	310.000	310.000		
			CY	0.000	0.00	
				32.00000		9,920.00
0405	504-04420	*PRECAST PANEL FACING	975.000	810.000		
			SF	165.000	11,550.00	
				70.00000		68,250.00
0405		MATERIAL ALLOWANCE PRECAST PANEL FACING		165.000		
			SF	-165.000	-1,353.45	
				8.20275		0.00
0410	601-01050	CONCRETE CLASS B (WALL)	16.000	6.000		
			CY	0.000	0.00	
				350.00000		2,100.00

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CAT NO0301 P-05-AV						
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 \$	110,817.50 \$	10,196.55 \$
CAT NO0302 P-05-AU						
0425	504-06310	*GROUND NAIL (10 FOOT)	117.000	31.000		
			EACH	86.000	22,360.00	
			260.00000	117.000		30,420.00
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		80.000		
			EACH	-80.000	-3,757.61	
			46.97020	0.000		0.00
0425		MATERIAL ALLOWANCE GROUND NAIL 10'		80.000		
			EACH	-80.000	-3,634.41	
			45.43020	0.000		0.00
0430	504-06315	*GROUND NAIL (15 FOOT)	62.000	16.000		
			EACH	46.000	17,480.00	
			380.00000	62.000		23,560.00
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		50.000		
			EACH	-50.000	-3,094.02	
			61.88035	0.000		0.00
0430		MATERIAL ALLOWANCE GROUND NAIL 15'		50.000		
			EACH	-50.000	-2,271.51	
			45.43025	0.000		0.00
0435	504-06320	*GROUND NAIL (20 FOOT)	320.000	116.000		
			EACH	204.000	104,040.00	
			510.00000	320.000		163,200.00
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		244.000		
			EACH	-244.000	-15,181.56	
			62.21950	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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							
0435		MATERIAL ALLOWANCE GROUND NAIL 20'		244.000			
			EACH	-244.000	-16,774.99		
			68.74995	0.000		0.00	
0440	504-06325	*GROUND NAIL (25 FOOT)	48.000	30.000			
			EACH	18.000	11,520.00		
			640.00000	48.000		30,720.00	
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		19.000			
			EACH	-19.000	-787.69		
			41.45760	0.000		0.00	
0440		MATERIAL ALLOWANCE GROUND NAIL 25'		19.000			
			EACH	-19.000	-1,817.98		
			95.68310	0.000		0.00	
0445	504-06330	*GROUND NAIL (30 FOOT)	205.000	104.000			
			EACH	101.000	77,770.00		
			770.00000	205.000		157,850.00	
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		93.999			
			EACH	-93.999	-767.08		
			8.16047	0.000		0.00	
0445		MATERIAL ALLOWANCE GROUND NAIL 30'		94.000			
			EACH	-94.000	-13,526.61		
			143.90020	0.000		0.00	
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 \$	420,950.00 \$	171,556.54 \$	405,750.00
CAT NO0303 P-05-AW							
0455	504-06310	*GROUND NAIL (10 FOOT)	66.000	0.000			
			EACH	66.000	17,160.00		
			260.00000	66.000		17,160.00	
0455		MATERIAL ALLOWANCE GROUND NAIL 10'		56.000			
			EACH	-56.000	-2,630.33		
			46.97020	0.000		0.00	

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0455		MATERIAL ALLOWANCE GROUND NAIL 10'		56.000		
			EACH	-56.000	-2,544.09	
			45.43018	0.000		0.00
0460	504-06320	*GROUND NAIL (20 FOOT)	69.000	1.000		
			EACH	68.000	34,680.00	
			510.00000	69.000		35,190.00
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		65.000		
			EACH	-65.000	-4,044.26	
			62.21950	0.000		0.00
0460		MATERIAL ALLOWANCE GROUND NAIL 20'		65.000		
			EACH	-65.000	-4,468.73	
			68.74991	0.000		0.00
0465	504-06330	*GROUND NAIL (30 FOOT)	157.000	63.000		
			EACH	94.000	72,380.00	
			770.00000	157.000		120,890.00
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		97.000		
			EACH	-97.000	-791.57	
			8.16050	0.000		0.00
0465		MATERIAL ALLOWANCE GROUND NAIL 30'		97.000		
			EACH	-97.000	-13,958.31	
			143.90020	0.000		0.00
0470	504-06340	*GROUND NAIL (40 FOOT)	243.000	117.000		
			EACH	126.000	126,000.00	
			1,000.00000	243.000		243,000.00
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		127.000		
			EACH	-127.000	-1,381.84	
			10.88067	0.000		0.00
0470		MATERIAL ALLOWANCE GROUND NAIL 40'		127.000		
			EACH	-127.000	-17,994.96	
			141.69260	0.000		0.00

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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 NO0303 P-05-AW						
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 \$	425,960.00 \$	202,405.91 \$
CAT NO0304 WALL P-05-BB						
0550	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	254.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0555	206-00000	STRUCTURE EXCAVATION	646.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0560	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,068.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0565	206-00360	MECHANICAL REINFORCEMENT OF SOIL	938.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0570	504-04420	PRECAST PANEL FACING	2,611.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0575	601-01050	CONCRETE CLASS B (WALL)	10.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0580	601-40400	STRUCTURAL CONCRETE STAIN	233.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0585	602-00020	REINFORCING STEEL (EPOXY COATED)	52.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ ADDED MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			25,500.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	296,665.00 \$	0.00 \$

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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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.750		
			EACH	0.125	62.50	
			500.00000	0.875		437.50
0485	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.125	50.00	
			400.00000	0.875		350.00
0490	620-00020	SANITARY FACILITY	1.000	0.750		
			EACH	0.125	125.00	
			1,000.00000	0.875		875.00
			CAT 0400	CURRENT AMT \$	1,900.00 \$	237.50 \$ 1,662.50
			PROJECT TOTAL	CURRENT AMT \$	2,965,635.94 \$	771,601.82 \$ 2,079,401.52