

ESTIMATE SUMMARY

CONTID: C17269

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17269-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 160 4TH LANE RAMP B

TIME CHARGED: 165.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW:
ORIG TIME ALLOW:

165 WORK DAYS
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 04/08/2011 DATE TIME STARTED 09/03/2009
DATE LET 07/23/2009 DATE WORK BEGAN 09/16/2009
DATE AWARDED 08/13/2009 DATE TIME STOPPED 08/27/2010
DATE CONTRACT EXECUTED 09/03/2009 DATE ACCEPTED 08/27/2010
DATE NOTICE TO PROCEED 09/03/2009

CENTENNIAL CO 80112-42:303/627-2600

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,828,930.99	PARTICIPATING	\$ 2,828,930.99	\$ 10,628.80
AWARD PROJECT AMT:	\$ 2,447,212.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,828,930.99	10,628.80
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,828,930.99	10,628.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-36,708.18	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,792,222.81	10,628.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,792,222.81	10,628.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 10,628.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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		7.300	7.300		
			ACRE		0.000	0.00	
				7,000.00000	7.300		51,100.00
0010	202-04001	Plug Culvert		1.000	1.000		
			EACH		0.000	0.00	
				2,300.00000	1.000		2,300.00
0015	203-00010	Unclassified Excavation (Complete In Place)		53,045.000	53,045.000		
			CY		0.000	0.00	
				9.50000	53,045.000		503,927.50
0020	203-01100	Proof Rolling		0.000	0.000		
			HOUR		0.000	0.00	
				82.00000	0.000		0.00
0025	203-01500	Blading		0.000	0.000		
			HOUR		0.000	0.00	
				100.00000	0.000		0.00
0030	203-01594	Combination Loader		20.000	20.000		
			HOUR		0.000	0.00	
				75.00000	20.000		1,500.00
0035	203-01597	*Potholing		32.000	32.000		
			HOUR		0.000	0.00	
				220.00000	32.000		7,040.00
0040	203-02330	Laborer		24.000	24.000		
			HOUR		0.000	0.00	
				27.00000	24.000		648.00
0045	206-00000	Structure Excavation		325.500	325.500		
			CY		0.000	0.00	
				17.00000	325.500		5,533.50
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		700.000	700.000		
			CY		0.000	0.00	
				10.00000	700.000		7,000.00

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CAT NO0200 ROADWAY						
0060	208-00003	*Erosion Log (18 Inch)	200.000	200.000		
			LF	0.000	0.00	
			9.00000	200.000		1,800.00
0065	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0070	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
0075	208-00050	*Storm Drain Inlet Protection	3.000	3.000		
			EACH	0.000	0.00	
			160.00000	3.000		480.00
0080	208-00070	Stabilized Construction Entrance	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0085	208-00206	Erosion Control Supervisor	179.000	179.000		
			DAY	0.000	0.00	
			40.00000	179.000		7,160.00
0090	209-00100	*Water (Landscaping)	0.000	0.000		
			MGAL	0.000	0.00	
			660.00000	0.000		0.00
0095	212-00006	*Seeding (Native)	12.850	8.260		
			ACRE	4.590	1,652.40	
			360.00000	12.850		4,626.00
0100	212-00032	*Soil Conditioning	0.900	0.500		
			ACRE	0.400	1,160.00	
			2,900.00000	0.900		2,610.00
0105	213-00004	*Mulching (Weed Free Straw)	11.820	7.960		
			ACRE	3.860	1,775.60	
			460.00000	11.820		5,437.20
0110	213-00061	*Mulch Tackifier	1,400.000	1,400.000		
			LB	0.000	0.00	
			1.30000	1,400.000		1,820.00

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CAT NO0200 ROADWAY						
0115	214-00000	*Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0120	214-00310	*Deciduous Shrub (1 Gallon Container)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0125	214-00450	*Evergreen Tree (5 Gallon Container)	0.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0130	216-00041	*Soil Retention Blanket (Straw/Coconut)	4,968.000	2,451.000		
			SY	2,517.000	6,040.80	
			2.40000	4,968.000		11,923.20
0135	304-03000	Aggregate Base Course (Class 3)	3,218.710	3,218.710		
			TON	0.000	0.00	
			13.00000	3,218.710		41,843.23
0140	304-06000	Aggregate Base Course (Class 6)	2,666.310	2,666.310		
			TON	0.000	0.00	
			18.00000	2,666.310		47,993.58
0145	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	133.000	133.000		
			SY	0.000	0.00	
			80.00000	133.000		10,640.00
0150	420-00113	Geotextile (Drainage) (Class 2)	910.200	910.200		
			SY	0.000	0.00	
			4.90000	910.200		4,459.98
0155	506-00030	Grouted Riprap	134.000	134.000		
			CY	0.000	0.00	
			160.00000	134.000		21,440.00
0160	506-00206	Riprap (6 Inch)	37.000	37.000		
			CY	0.000	0.00	
			110.00000	37.000		4,070.00
0165	506-00212	Riprap (12 Inch)	118.500	118.500		
			CY	0.000	0.00	
			75.00000	118.500		8,887.50

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CAT NO0200 ROADWAY						
0170	506-01020	Geogrid Reinforcement	7,146.000	7,146.000		
			SY	0.000	0.00	
			4.00000	7,146.000		28,584.00
0170		MATERIAL ALLOWANCE Procurement of Geogrid		0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0175	601-01050	Concrete Class B (Wall)	3.000	3.000		
			CY	0.000	0.00	
			350.00000	3.000		1,050.00
0180	602-00000	Reinforcing Steel	166.000	166.000		
			LB	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0200	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
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	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
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	150.000		
			LF	0.000	0.00	
			55.00000	150.000		8,250.00
0225	613-01200	*2 Inch Electrical Conduit (Plastic)	94.000	94.000		
			LF	0.000	0.00	
			13.00000	94.000		1,222.00
0230	613-07026	*Pull Box (16"x24"x12")	0.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0235	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			10,700.00000	1.000		10,700.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0245	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,600.00000	1.000		2,600.00
0250	629-01002	*Survey Monument (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0255	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			18.00000	0.000		0.00
0260	630-00007	*Traffic Control Inspection	155.000	155.000		
			DAY	0.000	0.00	
			130.00000	155.000		20,150.00
0265	630-00012	*Traffic Control Management	62.000	62.000		
			DAY	0.000	0.00	
			530.00000	62.000		32,860.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	3.000		
			EACH	0.000	0.00	
			43.00000	3.000		129.00

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CAT NO0200 ROADWAY						
0275	630-80342	*Construction Traffic Sign (Panel Size B)	11.000	11.000		
			EACH	0.000	0.00	
			54.00000	11.000		594.00
0280	630-80344	*Construction Traffic Sign (Special)	94.500	94.500		
			SF	0.000	0.00	
			16.00000	94.500		1,512.00
0285	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0290	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0295	630-80380	*Traffic Cone	22.000	22.000		
			EACH	0.000	0.00	
			4.30000	22.000		94.60
0300	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70010	F/A Minor Contract Revisions	0.000	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	-9,823.030	-9,823.030		
			F A	0.000	0.00	
			1.00000	-9,823.030		-9,823.03
0320	700-70016	F/A Fuel Cost Adjustment	9,321.550	9,321.550		
			F A	0.000	0.00	
			1.00000	9,321.550		9,321.55
0325	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	678.400	678.400		
			F A	0.000	0.00	
			1.00000	678.400		678.40
0340	700-70025	F/A Quality Incentive Payment	0.000	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	0.000	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)	55.000	55.000		
			EACH	0.000	0.00	
			16.00000	55.000		880.00
0515	607-11200	*Fence Combination Wire With Metal Posts ROW Fence	2,664.000	2,664.000		
			LF	0.000	0.00	
			4.42000	2,664.000		11,774.88
0520	202-01000	Removal of Fence Existing ROW Fence	1,639.400	1,639.400		
			LF	0.000	0.00	
			1.00000	1,639.400		1,639.40
0525	607-00005	*End Post	1.000	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00

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CAT NO0200 ROADWAY						
0530	607-00010	*Corner and Line Brace Post	9.000	9.000		
			EACH	0.000	0.00	
			143.75000	9.000		1,293.75
0535	900-00006	Added Item (Dollar)/ Surveying for ROW Fence	1,242.000	1,242.000		
			DOL	0.000	0.00	
			1.00000	1,242.000		1,242.00
0540	900-00014	Added Item (Lump Sum)/ Coping Change to Match Phase I	1.000	1.000		
			L S	0.000	0.00	
			15,735.01000	1.000		15,735.01
0595	700-70250	F/A Sewer Lines Re-Route Residential Sewer	2,094.360	2,094.360		
			F A	0.000	0.00	
			1.00000	2,094.360		2,094.36
0600	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,433.500	1,433.500		
			TON	0.000	0.00	
			112.00000	1,433.500		160,552.00
0605	411-10255	Emulsified Asphalt (Slow-Setting)	298.000	298.000		
			GAL	0.000	0.00	
			5.56000	298.000		1,656.88
0610	411-10300	Emulsified Asphalt (Prime Coat)	0.000	0.000		
			GAL	0.000	0.00	
			7.02000	0.000		0.00
0615	900-00014	Added Item (Lump Sum)/ Additional HMA Mobilization Costs	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0700	900-00006	Added Item (Dollar)/ Special Permanent Sign	236.000	236.000		
			DOL	0.000	0.00	
			1.00000	236.000		236.00
0705	507-00100	Concrete Slope and Ditch Paving (Reinforced)	6.900	6.900		
			CY	0.000	0.00	
			472.50000	6.900		3,260.25
0710	641-10000	Shotcrete	76.000	76.000		
			SY	0.000	0.00	
			45.00000	76.000		3,420.00

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CAT NO0200 ROADWAY						
0715	900-00006	Added Item (Dollar)/ Salvage, Haul, Stockpile, and Place Topsoil as Directed	1,855.930	1,855.930		
			DOL	0.000	0.00	
			1.00000	1,855.930		1,855.93
			CAT 0200	CURRENT AMT \$	1,343,445.67 \$	10,628.80 \$ 1,343,445.67
CAT NO0300 P-05-AT						
0355	206-00000	Structure Excavation	747.000	747.000		
			CY	0.000	0.00	
			17.00000	747.000		12,699.00
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
0370		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			8.20275	0.000		0.00
0375	601-01050	Concrete Class B (Wall)	5.600	5.600		
			CY	0.000	0.00	
			350.00000	5.600		1,960.00
0380	601-40300	*Structural Concrete Coating	260.000	260.000		
			SY	0.000	0.00	
			8.00000	260.000		2,080.00

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CAT NO0300 P-05-AT						
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 \$ 216,769.00 \$ 0.00 \$ 216,769.00						
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
0405	504-04420	*Precast Panel Facing	975.000	975.000		
			SF	0.000	0.00	
			70.00000	975.000		68,250.00
0405		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			8.20275	0.000		0.00
0410	601-01050	Concrete Class B (Wall)	12.000	12.000		
			CY	0.000	0.00	
			350.00000	12.000		4,200.00
0415	601-40300	*Structural Concrete Coating	175.000	175.000		
			SY	0.000	0.00	
			8.00000	175.000		1,400.00
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 \$ 109,417.50						
CAT NO0302 P-05-AU						
0425	504-06310	*Ground Nail (10 Foot)	127.000	127.000		
			EACH	0.000	0.00	
			260.00000	127.000		33,020.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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						
0425		MATERIAL ALLOWANCE Ground Nail 10'		0.000		
			EACH	0.000	0.00	
			46.97020	0.000		0.00
0425		MATERIAL ALLOWANCE Ground Nail 10'		0.000		
			EACH	0.000	0.00	
			45.43020	0.000		0.00
0430	504-06315	*Ground Nail (15 Foot)	62.000	62.000		
			EACH	0.000	0.00	
			380.00000	62.000		23,560.00
0430		MATERIAL ALLOWANCE Ground Nail 15'		0.000		
			EACH	0.000	0.00	
			61.88035	0.000		0.00
0430		MATERIAL ALLOWANCE Ground Nail 15'		0.000		
			EACH	0.000	0.00	
			45.43025	0.000		0.00
0435	504-06320	*Ground Nail (20 Foot)	320.000	320.000		
			EACH	0.000	0.00	
			510.00000	320.000		163,200.00
0435		MATERIAL ALLOWANCE Ground Nail 20'		0.000		
			EACH	0.000	0.00	
			62.21950	0.000		0.00
0435		MATERIAL ALLOWANCE Ground Nail 20'		0.000		
			EACH	0.000	0.00	
			68.74995	0.000		0.00
0440	504-06325	*Ground Nail (25 Foot)	48.000	48.000		
			EACH	0.000	0.00	
			640.00000	48.000		30,720.00
0440		MATERIAL ALLOWANCE Ground Nail 25'		0.000		
			EACH	0.000	0.00	
			41.45760	0.000		0.00
0440		MATERIAL ALLOWANCE Ground Nail 25'		0.000		
			EACH	0.000	0.00	
			95.68310	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 NO0302 P-05-AU						
0445	504-06330	*Ground Nail (30 Foot)	205.000	205.000		
			EACH	0.000	0.00	
			770.00000	205.000		157,850.00
0445		MATERIAL ALLOWANCE Ground Nail 30'		0.000		
			EACH	0.000	0.00	
			8.16047	0.000		0.00
0445		MATERIAL ALLOWANCE Ground Nail 30'		0.000		
			EACH	0.000	0.00	
			143.90020	0.000		0.00
0450	601-40300	*Structural Concrete Coating	1,961.000	1,961.000		
			SY	0.000	0.00	
			8.00000	1,961.000		15,688.00
			CAT 0302	CURRENT AMT \$	424,038.00 \$	0.00 \$ 424,038.00
CAT NO0303 P-05-AW						
0455	504-06310	*Ground Nail (10 Foot)	85.000	85.000		
			EACH	0.000	0.00	
			260.00000	85.000		22,100.00
0455		MATERIAL ALLOWANCE Ground Nail 10'		0.000		
			EACH	0.000	0.00	
			46.97020	0.000		0.00
0455		MATERIAL ALLOWANCE Ground Nail 10'		0.000		
			EACH	0.000	0.00	
			45.43018	0.000		0.00
0460	504-06320	*Ground Nail (20 Foot)	70.000	70.000		
			EACH	0.000	0.00	
			510.00000	70.000		35,700.00
0460		MATERIAL ALLOWANCE Ground Nail 20'		0.000		
			EACH	0.000	0.00	
			62.21950	0.000		0.00
0460		MATERIAL ALLOWANCE Ground Nail 20'		0.000		
			EACH	0.000	0.00	
			68.74991	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						
0465	504-06330	*Ground Nail (30 Foot)	160.000	160.000		
			EACH	0.000	0.00	
			770.00000	160.000		123,200.00
0465		MATERIAL ALLOWANCE Ground Nail 30'		0.000		
			EACH	0.000	0.00	
			8.16050	0.000		0.00
0465		MATERIAL ALLOWANCE Ground Nail 30'		0.000		
			EACH	0.000	0.00	
			143.90020	0.000		0.00
0470	504-06340	*Ground Nail (40 Foot)	243.000	243.000		
			EACH	0.000	0.00	
			1,000.00000	243.000		243,000.00
0470		MATERIAL ALLOWANCE Ground Nail 40'		0.000		
			EACH	0.000	0.00	
			10.88067	0.000		0.00
0470		MATERIAL ALLOWANCE Ground Nail 40'		0.000		
			EACH	0.000	0.00	
			141.69260	0.000		0.00
0475	601-40300	*Structural Concrete Coating	1,237.000	1,237.000		
			SY	0.000	0.00	
			8.00000	1,237.000		9,896.00
			CAT 0303	CURRENT AMT \$	433,896.00 \$	0.00 \$ 433,896.00
CAT NO0304 Wall P-05-BB						
0550	203-00060	Embankment Material (Complete In Place)	254.000	254.000		
			CY	0.000	0.00	
			9.50000	254.000		2,413.00
0555	206-00000	Structure Excavation	646.000	646.000		
			CY	0.000	0.00	
			17.00000	646.000		10,982.00
0560	206-00100	Structure Backfill (Class 1)	1,157.860	1,157.860		
			CY	0.000	0.00	
			37.00000	1,157.860		42,840.82

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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 NO0304 Wall P-05-BB						
0565	206-00360	Mechanical Reinforcement of Soil	938.000	938.000		
			CY	0.000	0.00	
			32.00000	938.000		30,016.00
0570	504-04420	*Precast Panel Facing	2,611.000	2,611.000		
			SF	0.000	0.00	
			70.00000	2,611.000		182,770.00
0575	601-01050	Concrete Class B (Wall)	8.500	8.500		
			CY	0.000	0.00	
			350.00000	8.500		2,975.00
0580	601-40400	Structural Concrete Stain	233.000	233.000		
			SY	0.000	0.00	
			8.00000	233.000		1,864.00
0585	602-00020	Reinforcing Steel (Epoxy Coated)	52.000	52.000		
			LB	0.000	0.00	
			2.00000	52.000		104.00
0590	900-00014	Added Item (Lump Sum)/ Added Mobilization	1.000	1.000		
			L S	0.000	0.00	
			25,500.00000	1.000		25,500.00
			CAT 0304	CURRENT AMT \$	299,464.82 \$	0.00 \$ 299,464.82
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0485	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0490	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	1,900.00 \$	0.00 \$ 1,900.00
PROJECT TOTAL			CURRENT AMT \$	2,828,930.99 \$	10,628.80 \$	2,828,930.99