

ESTIMATE SUMMARY

09:36:39

CONTID: C19358

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19358-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.5 DAYS

TIME ALLOW:

110 WORK DAYS

US 24 FIRE MITIGATION # CASCAD

PERCENT TIME: 62.27

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH0242-056

US 24 FIRE MITIGATION # CASCAD

NAME OF ROAD: 024A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

09/06/2013

DATE TIME STARTED 05/23/2013

205 Tunnel Drive

DATE LET

04/25/2013

DATE WORK BEGAN

DATE AWARDED

05/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/22/2013

DATE ACCEPTED

CANON CITY

CO 81212 719-269-1173

DATE NOTICE TO PROCEED

05/23/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,006,406.14 PARTICIPATING	\$ 24,780.93	\$ 0.00
AWARD PROJECT AMT: \$ 2,105,186.33 NON-PARTICIPATING	1,499,038.14	814,360.49
PERCENT COMPLETE: 50.69% TOTAL EARNINGS	1,523,819.07	814,360.49
FUNDS AVAILABLE: \$ 1,482,587.07 STOCKPILED MATERIALS	26,670.51	0.00
	GROSS EARNINGS	1,550,489.58
		814,360.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,577.79	-13,609.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,518,911.79
		800,751.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,518,911.79
		800,751.49
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

800,751.49

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	202-00010	Removal of Tree	101.000	38.000		
			EACH	63.000	14,777.28	
			234.56000	101.000		23,690.56
0010	202-00220	Removal of Asphalt Mat	100.000	0.000		
			SY	0.000	0.00	
			6.46000	0.000		0.00
0015	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			4,975.82000	1.000		4,975.82
0020	202-05026	Sawing Asphalt Material (6 Inch)	254.000	254.000		
			LF	0.000	0.00	
			4.35000	254.000		1,104.90
0025	203-01500	Blading	200.000	8.000		
			HOUR	0.000	0.00	
			167.80000	8.000		1,342.40
0030	203-01510	Backhoe	200.000	0.000		
			HOUR	0.000	0.00	
			107.23000	0.000		0.00
0035	203-01550	Dozing	200.000	0.000		
			HOUR	0.000	0.00	
			153.80000	0.000		0.00
0040	203-01590	Front End Loader (Rubber Tire)	200.000	0.000		
			HOUR	0.000	0.00	
			108.51000	0.000		0.00
0045	203-01597	Potholing	50.000	6.000		
			HOUR	0.000	0.00	
			120.46000	6.000		722.76
0050	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			10,777.49000	0.000		0.00
0055	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			2,955.34000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	217-00000	*Herbicide Treatment	2,000.000	0.000		
			SY	0.000	0.00	
			0.30000	0.000		0.00
0065	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			80.48000	0.000		0.00
0070	304-06007	Aggregate Base Course (Class 6)	50.000	0.000		
			CY	0.000	0.00	
			61.51000	0.000		0.00
0075	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			138.31000	0.000		0.00
0080	411-10255	*Emulsified Asphalt (Slow-Setting)	10.000	0.000		
			GAL	0.000	0.00	
			8.87000	0.000		0.00
0085	607-53172	Fence Chain Link (72 Inch)	4,000.000	0.000		
			LF	0.000	0.00	
			1.07000	0.000		0.00
0090	607-60274	*24 Foot Gate Double (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			1,576.97000	0.000		0.00
0095	625-00000	*Construction Surveying	1.000	0.330		
			L S	0.330	6,803.42	
			20,616.43000	0.660		13,606.84
0096	625-00001	Const Surveying (Hour)	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
0100	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	73,665.95	
			184,164.88000	1.000		184,164.88
0105	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			8,318.40000	0.500		4,159.20

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CAT NO0200 ROADWAY						
0110	627-00001	*Pavement Marking Paint	5.000	0.000		
			GAL	0.000	0.00	
			206.88000	0.000		0.00
0115	630-00000	*Flagging	284.500	99.500		
			HOUR	185.000	4,702.70	
			25.42000	284.500		7,231.99
0120	630-00007	*Traffic Control Inspection	125.000	46.000		
			DAY	20.000	1,191.60	
			59.58000	66.000		3,932.28
0125	630-00012	*Traffic Control Management	50.000	18.000		
			DAY	8.000	1,872.56	
			234.07000	26.000		6,085.82
0130	630-80001	*Flashing Beacon (Portable)	8.000	2.000		
			EACH	0.000	0.00	
			354.65000	2.000		709.30
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			106.40000	0.000		0.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	0.000	0.00	
			29.56000	0.000		0.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	14.500		
			EACH	0.000	0.00	
			35.47000	14.500		514.32
0150	630-80344	*Construction Traffic Sign (Special)	112.000	56.000		
			SF	0.000	0.00	
			18.92000	56.000		1,059.52
0155	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,457.08000	1.000		9,457.08
0160	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			827.50000	1.000		827.50

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CAT NO0200 ROADWAY						
0165	630-80360	*Drum Channelizing Device	250.000	50.000		
			EACH	0.000	0.00	
			29.56000	50.000		1,478.00
0170	630-80370	Concrete Barrier (Temporary)	3,000.000	180.000		
			LF	0.000	0.00	
			7.29000	180.000		1,312.20
0175	630-80380	*Traffic Cone	250.000	30.000		
			EACH	0.000	0.00	
			2.37000	30.000		71.10
0180	630-85010	*Impact Attenuator (Temporary)	5.000	0.000		
			EACH	0.000	0.00	
			508.32000	0.000		0.00
0185	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70034	F/A DOZING	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70035	F/A MISCELLANEOUS UTILITY RELOCATION	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	1,500.000	1,500.00	
			1.00000	1,500.000		1,500.00
0215	700-70550	F/A Blading Shoulder	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0216	700-70034	F/A Flood Repair	67,601.580	34,612.050		
			F A	32,989.530	32,989.53	
			1.00000	67,601.580		67,601.58
0217	900-00014	Added Item (Lump Sum)/ Additional Field Office Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,538.59000	1.000		4,538.59
0218	900-00014	Added Item (Lump Sum)/ Install VMS	0.000	0.000		
			L S	0.000	0.00	
			38,382.90000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,226,194.91 \$	137,503.04 \$ 341,286.64
CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A						
0220	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,178.27000	1.000		16,178.27
0225	202-01000	Removal of Fence	99.000	0.000		
			LF	0.000	0.00	
			1.74000	0.000		0.00
0230	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,098.12000	1.000		2,098.12
0235	203-00010	Unclassified Excavation (Complete In Place)	987.000	987.000		
			CY	0.000	0.00	
			13.86000	987.000		13,679.82
0240	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	0.000	0.00	
			111.84000	0.000		0.00
0245	207-00205	*Topsoil	100.000	0.000		
			CY	100.000	2,053.00	
			20.53000	100.000		2,053.00
0250	208-00002	*Erosion Log (12 Inch)	435.000	160.000		
			LF	275.000	1,221.00	
			4.44000	435.000		1,931.40

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CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A						
0255	208-00034	*Gravel Bag	122.000	122.000		
			LF	0.000	0.00	
			4.34000	122.000		529.48
0260	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			362.55000	2.000		725.10
0265	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,281.02000	1.000		1,281.02
0270	208-00103	Removal and Disposal of Sediment (Labor)	80.000	8.000		
			HOUR	0.000	0.00	
			79.06000	8.000		632.48
0275	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	8.000		
			HOUR	0.000	0.00	
			128.48000	8.000		1,027.84
0280	208-00206	Erosion Control Supervisor	30.000	17.500		
			DAY	1.500	149.51	
			99.67000	19.000		1,893.73
0285	210-01050	Reset Chain Link Fence	12.000	12.000		
			LF	0.000	0.00	
			33.85000	12.000		406.20
0290	214-00450	*Evergreen Tree (5 Gallon Container)	13.000	0.000		
			EACH	0.000	0.00	
			53.20000	0.000		0.00
0295	216-00041	*Soil Retention Blanket (Straw/Coconut)	652.000	0.000		
			SY	652.000	1,388.76	
			2.13000	652.000		1,388.76
0300	304-06007	Aggregate Base Course (Class 6)	11.000	0.000		
			CY	11.000	676.61	
			61.51000	11.000		676.61
0305	420-00102	Geotextile (Erosion Control) (Class 1)	348.000	0.000		
			SY	348.000	960.48	
			2.76000	348.000		960.48

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CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A						
0310	506-00030	*Grouted Riprap	247.000	51.000		
			CY	196.000	24,886.12	
			126.97000	247.000		31,361.59
0315	506-00412	Soil Riprap (12 Inch)	201.000	0.000		
			CY	201.000	7,710.36	
			38.36000	201.000		7,710.36
0320	507-00000	*Concrete Slope and Ditch Paving	22.000	0.000		
			CY	0.000	0.00	
			514.95000	0.000		0.00
0325	601-01000	*Concrete Class B	49.000	49.000		
			CY	0.000	0.00	
			637.49000	49.000		31,237.01
0330	607-01000	Fence Barbed Wire with Metal Posts	120.000	0.000		
			LF	0.000	0.00	
			8.53000	0.000		0.00
0335	608-00100	*Reinforced Grass/Concrete Porous Pavement	354.000	0.000		
			SY	354.000	38,543.52	
			108.88000	354.000		38,543.52
0340	615-00620	Log Deflector	1.000	0.000		
			EACH	1.000	20,470.75	
			20,470.75000	1.000		20,470.75
			CAT 0201	CURRENT AMT \$	204,656.57 \$	98,060.11 \$ 174,785.54
CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
0345	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	16,178.27	
			16,178.27000	1.000		16,178.27
0350	202-00035	Removal of Pipe	3.000	0.000		
			LF	0.000	0.00	
			216.34000	0.000		0.00
0355	202-01000	Removal of Fence	207.000	0.000		
			LF	207.000	360.18	
			1.74000	207.000		360.18

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CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
0360	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,098.12000	0.000		0.00
0365	203-00010	Unclassified Excavation (Complete In Place)	4,130.000	0.000		
			CY	4,130.000	57,241.80	
			13.86000	4,130.000		57,241.80
0370	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	0.000	0.00	
			111.84000	0.000		0.00
0375	207-00205	*Topsoil	217.000	0.000		
			CY	0.000	0.00	
			20.53000	0.000		0.00
0380	208-00002	*Erosion Log (12 Inch)	293.000	0.000		
			LF	0.000	0.00	
			4.44000	0.000		0.00
0385	208-00034	*Gravel Bag	60.000	0.000		
			LF	30.000	130.20	
			4.34000	30.000		130.20
0390	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			362.55000	0.000		0.00
0395	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,281.02	
			1,281.02000	1.000		1,281.02
0400	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	2.000	158.12	
			79.06000	2.000		158.12
0405	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			128.48000	0.000		0.00
0410	208-00206	Erosion Control Supervisor	30.000	0.000		
			DAY	12.000	1,196.04	
			99.67000	12.000		1,196.04

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CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
0415	214-00215	*Deciduous Tree (1.5 Inch Caliper)	45.000	0.000		
			EACH	0.000	0.00	
			325.09000	0.000		0.00
0420	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,165.000	0.000		
			SY	0.000	0.00	
			2.13000	0.000		0.00
0425	304-06007	Aggregate Base Course (Class 6)	63.000	0.000		
			CY	0.000	0.00	
			61.51000	0.000		0.00
0430	420-00102	Geotextile (Erosion Control) (Class 1)	314.000	0.000		
			SY	314.000	866.64	
			2.76000	314.000		866.64
0435	506-00236	Riprap (36 Inch)	130.000	0.000		
			CY	130.000	9,404.20	
			72.34000	130.000		9,404.20
0440	506-00412	Soil Riprap (12 Inch)	118.000	0.000		
			CY	118.000	4,526.48	
			38.36000	118.000		4,526.48
0445	601-01000	*Concrete Class B	46.000	0.000		
			CY	46.000	29,324.54	
			637.49000	46.000		29,324.54
0450	607-53173	*Fence Chain Link (Special) (72 Inch)	260.000	0.000		
			LF	0.000	0.00	
			25.48000	0.000		0.00
0455	607-60212	*12 Foot Gate Single (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			1,132.56000	0.000		0.00
0460	608-00100	*Reinforced Grass/Concrete Porous Pavement	1,598.000	0.000		
			SY	1,598.000	173,990.24	
			108.88000	1,598.000		173,990.24

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CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
0465	615-00620	Log Deflector	1.000	0.000		
			EACH	1.000	20,470.75	
			20,470.75000	1.000		20,470.75
			CAT 0202	CURRENT AMT \$	371,573.39 \$	315,128.48 \$
CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C						
0470	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,178.27000	1.000		16,178.27
0475	202-00220	Removal of Asphalt Mat	792.000	98.000		
			SY	0.000	0.00	
			6.46000	98.000		633.08
0480	202-01000	Removal of Fence	137.000	137.000		
			LF	0.000	0.00	
			1.74000	137.000		238.38
0485	202-04002	Clean Culvert	7.000	3.000		
			EACH	0.000	0.00	
			2,098.12000	3.000		6,294.36
0490	203-00010	Unclassified Excavation (Complete In Place)	3,555.000	1,632.000		
			CY	1,923.000	26,652.78	
			13.86000	3,555.000		49,272.30
0495	203-01622	Sweeping (With Pickup Broom)	40.000	2.500		
			HOUR	0.000	0.00	
			111.84000	2.500		279.60
0500	207-00205	*Topsoil	320.000	0.000		
			CY	84.000	1,724.52	
			20.53000	84.000		1,724.52
0505	208-00002	*Erosion Log (12 Inch)	1,300.000	560.000		
			LF	0.000	0.00	
			4.44000	560.000		2,486.40
0510	208-00020	*Silt Fence	241.000	0.000		
			LF	0.000	0.00	
			1.78000	0.000		0.00

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CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C						
0515	208-00034	*Gravel Bag	486.000	313.000		
			LF	0.000	0.00	
			4.34000	313.000		1,358.42
0520	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			362.55000	0.000		0.00
0525	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,281.02000	0.000		0.00
0530	208-00103	Removal and Disposal of Sediment (Labor)	80.000	5.000		
			HOUR	0.000	0.00	
			79.06000	5.000		395.30
0535	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	4.000		
			HOUR	3.000	385.44	
			128.48000	7.000		899.36
0540	208-00206	Erosion Control Supervisor	30.000	7.000		
			DAY	6.000	598.02	
			99.67000	13.000		1,295.71
0545	210-01130	Reset Guardrail Type 3	43.000	0.000		
			LF	0.000	0.00	
			22.80000	0.000		0.00
0550	214-00450	*Evergreen Tree (5 Gallon Container)	17.000	0.000		
			EACH	0.000	0.00	
			53.20000	0.000		0.00
0555	216-00041	*Soil Retention Blanket (Straw/Coconut)	2,105.000	0.000		
			SY	386.000	822.18	
			2.13000	386.000		822.18
0560	304-06007	Aggregate Base Course (Class 6)	63.000	0.000		
			CY	63.000	3,875.13	
			61.51000	63.000		3,875.13
0565	420-00102	Geotextile (Erosion Control) (Class 1)	1,171.000	0.000		
			SY	1,171.000	3,231.96	
			2.76000	1,171.000		3,231.96

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CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C							
0570	506-00030	*Grouted Riprap	928.000	0.000			
			CY	928.000	117,828.16		
			126.97000	928.000		117,828.16	
0575	506-00412	Soil Riprap (12 Inch)	496.000	0.000			
			CY	496.000	19,026.56		
			38.36000	496.000		19,026.56	
0580	507-00000	*Concrete Slope and Ditch Paving	120.000	0.000			
			CY	0.000	0.00		
			514.95000	0.000		0.00	
0585	601-01000	*Concrete Class B	103.000	21.500			
			CY	41.000	26,137.09		
			637.49000	62.500		39,843.13	
0590	603-01240	24 Inch Reinforced Concrete Pipe	160.000	160.000			
			LF	0.000	0.00		
			75.14000	160.000		12,022.40	
0595	603-01420	42 Inch Reinforced Concrete Pipe	108.000	0.000			
			LF	0.000	0.00		
			207.42000	0.000		0.00	
0600	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000			
			EACH	0.000	0.00		
			1,178.19000	4.000		4,712.76	
0605	603-05042	42 Inch Reinforced Concrete End Section	2.000	0.000			
			EACH	0.000	0.00		
			1,897.21000	0.000		0.00	
0610	604-50050	Inlet Grating and Frame Special	1.000	1.000			
			EACH	0.000	0.00		
			12,063.09000	1.000		12,063.09	
0615	608-00100	*Reinforced Grass/Concrete Porous Pavement	491.000	0.000			
			SY	0.000	0.00		
			108.88000	0.000		0.00	
			CAT 0203	CURRENT AMT \$	507,183.04 \$	200,281.84 \$	294,481.07

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CAT NO0204 ROADWAY - Waldo Canyon - Pour Point H Pour Point H						
0620	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,178.27000	1.000		16,178.27
0625	202-00035	Removal of Pipe	4.000	4.000		
			LF	0.000	0.00	
			216.34000	4.000		865.36
0630	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,098.12000	0.000		0.00
0635	203-01622	Sweeping (With Pickup Broom)	40.000	5.000		
			HOUR	0.500	55.92	
			111.84000	5.500		615.12
0640	208-00034	*Gravel Bag	150.000	106.000		
			LF	20.000	86.80	
			4.34000	126.000		546.84
0645	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			362.55000	0.000		0.00
0650	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,281.02000	0.000		0.00
0655	208-00103	Removal and Disposal of Sediment (Labor)	80.000	5.000		
			HOUR	6.500	513.89	
			79.06000	11.500		909.19
0660	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	17.500		
			HOUR	2.000	256.96	
			128.48000	19.500		2,505.36
0665	208-00206	Erosion Control Supervisor	30.000	6.000		
			DAY	2.000	199.34	
			99.67000	8.000		797.36
0670	210-02900	Relay Riprap	15.000	15.000		
			CY	0.000	0.00	
			29.77000	15.000		446.55

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CAT NO0204 ROADWAY - Waldo Canyon - Pour Point H Pour Point H						
0675	601-01000	*Concrete Class B	15.000	15.000		
			CY	0.000	0.00	
			637.49000	15.000		9,562.35
0680	601-03050	*Concrete Class D (Wall)	13.000	13.000		
			CY	0.000	0.00	
			427.23000	13.000		5,553.99
0685	602-00000	*Reinforcing Steel	838.000	838.000		
			LB	0.000	0.00	
			1.19000	838.000		997.22
			CAT 0204	CURRENT AMT \$	56,924.13 \$	1,112.91 \$
						38,977.61
CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J						
0690	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,178.27000	1.000		16,178.27
0695	202-00027	Removal of Riprap	86.000	86.000		
			SY	0.000	0.00	
			7.97000	86.000		685.42
0700	203-00010	Unclassified Excavation (Complete In Place)	12,916.000	10,978.000		
			CY	1,938.000	26,860.68	
			13.86000	12,916.000		179,015.76
0705	203-00060	Embankment Material (Complete In Place)	908.000	0.000		
			CY	908.000	15,354.28	
			16.91000	908.000		15,354.28
0710	203-00598	*Rock Scaling	60.000	0.000		
			HOUR	60.000	7,944.00	
			132.40000	60.000		7,944.00
0715	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	0.500	55.92	
			111.84000	0.500		55.92
0720	206-00000	Structure Excavation	450.000	450.000		
			CY	0.000	0.00	
			17.16000	450.000		7,722.00

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CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J						
0725	206-00510	Filter Material (Class A)	200.000	0.000		
			CY	0.000	0.00	
			53.43000	0.000		0.00
0730	207-00205	*Topsoil	202.000	0.000		
			CY	0.000	0.00	
			20.53000	0.000		0.00
0735	208-00002	*Erosion Log (12 Inch)	788.000	550.000		
			LF	238.000	1,056.72	
			4.44000	788.000		3,498.72
0740	208-00034	*Gravel Bag	490.000	202.000		
			LF	0.000	0.00	
			4.34000	202.000		876.68
0745	208-00041	Rock Check Dam	1.000	1.000		
			EACH	0.000	0.00	
			513.64000	1.000		513.64
0750	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	362.55	
			362.55000	2.000		725.10
0755	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,281.02000	3.000		3,843.06
0760	208-00103	Removal and Disposal of Sediment (Labor)	80.000	4.000		
			HOUR	4.500	355.77	
			79.06000	8.500		672.01
0765	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	10.500		
			HOUR	2.500	321.20	
			128.48000	13.000		1,670.24
0770	208-00206	Erosion Control Supervisor	30.000	17.500		
			DAY	2.500	249.18	
			99.67000	20.000		1,993.40
0775	208-00301	Temporary Diversion	300.000	300.000		
			LF	0.000	0.00	
			22.83000	300.000		6,849.00

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CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J						
0780	210-00475	*Reset Closed Circuit Television Pole	1.000 EACH 3,782.84000	1.000 0.000 1.000	0.00	3,782.84
0785	210-00810	Reset Ground Sign	1.000 EACH 209.86000	1.000 0.000 1.000	0.00	209.86
0790	212-00006	*Seeding (Native)	2.650 ACRE 922.07000	0.000 0.450 0.450	414.93	414.93
0795	212-00032	*Soil Conditioning	2.650 ACRE 1,436.30000	0.000 0.450 0.450	646.34	646.34
0800	213-00002	*Mulching (Weed Free Hay)	2.650 ACRE 1,503.68000	0.000 0.000 0.000	0.00	0.00
0805	216-00041	*Soil Retention Blanket (Straw/Coconut)	563.000 SY 2.13000	0.000 0.000 0.000	0.00	0.00
0810	304-06007	Aggregate Base Course (Class 6)	79.000 CY 61.51000	0.000 0.000 0.000	0.00	0.00
0815	420-00102	Geotextile (Erosion Control) (Class 1)	540.000 SY 2.76000	0.000 0.000 0.000	0.00	0.00
0820	504-06315	*Ground Nail (15 Foot)	60.000 EACH 889.27000	60.000 0.000 60.000	0.00	53,356.20
0825	506-00010	Riprap (Special)	35.000 CY 112.91000	0.000 0.000 0.000	0.00	0.00
0830	506-00036	*Grouted Riprap (36 Inch) (Special)	275.000 CY 286.62000	0.000 0.000 0.000	0.00	0.00

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CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J							
0835	506-00218	Riprap (18 Inch)	275.000	0.000			
			CY	69.000	4,055.82		
			58.78000	69.000		4,055.82	
0840	506-00412	Soil Riprap (12 Inch)	81.000	0.000			
			CY	0.000	0.00		
			38.36000	0.000		0.00	
0845	506-01020	Geogrid Reinforcement	856.000	0.000			
			SY	856.000	4,596.72		
			5.37000	856.000		4,596.72	
0850	607-53172	Fence Chain Link (72 Inch)	174.000	0.000			
			LF	0.000	0.00		
			1.07000	0.000		0.00	
0855	607-55100	Wire Mesh	52,330.000	0.000			
			SF	0.000	0.00		
			2.32000	0.000		0.00	
0855		MATERIAL ALLOWANCE Wire Mesh		52,330.004			
			SF	0.000	0.00		
			0.50966	52,330.004		26,670.51	
0860	609-21020	*Curb and Gutter Type 2 (Section II-B)	390.000	0.000			
			LF	0.000	0.00		
			23.73000	0.000		0.00	
0865	641-10000	*Shotcrete	139.000	139.000			
			SY	0.000	0.00		
			141.86000	139.000		19,718.54	
			CAT 0205	CURRENT AMT \$	610,554.58 \$	62,274.11 \$	361,049.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0870	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,316.10000	1.000		10,316.10	
0871	900-00014	Added Item (Lump Sum)/ Additional Field Office Equipment	1.000	0.000			
			L S	0.000	0.00		
			4,538.59000	0.000		0.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0875	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,987.97000	1.000		11,987.97	
0880	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,238.43000	2.000		2,476.86	
			CAT 0400	CURRENT AMT	\$ 29,319.52	\$ 0.00	\$ 24,780.93
			PROJECT TOTAL	CURRENT AMT	\$ 3,006,406.14	\$ 814,360.49	\$ 1,550,489.53