

ESTIMATE SUMMARY

10:53:47

CONTID: C12606

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 12606-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 134.0 DAYS

TIME ALLOW:

189 WORK DAYS

R.R. Overpass E/O Kremmling

PERCENT TIME: 70.90

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

BR 0402-056

R.R. Overpass E/O Kremmling

NAME OF ROAD:

040A

PROJECT COUNTIES:

GRAND

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

08/06/2004

DATE TIME STARTED 09/24/2003

5670 FRANKLIN STREET

DATE LET

08/07/2003

DATE WORK BEGAN 09/24/2003

DATE AWARDED

08/13/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/22/2003

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

09/24/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,780,484.06 PARTICIPATING	\$ 1,886,569.95	\$ 271,518.84
AWARD PROJECT AMT:	\$ 2,590,348.59 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.85% TOTAL EARNINGS	1,886,569.95	271,518.84
FUNDS AVAILABLE:	\$ 893,914.11 STOCKPILED MATERIALS	33,570.37	6,319.56
	GROSS EARNINGS	1,920,140.32	277,838.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,142.44	-2,596.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,906,997.88	275,241.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,906,997.88	275,241.62
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 275,241.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 08/06/2004

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0010	202-00033	REMOVAL OF PIPE	2.000	1.000		
			EACH	1.000	1,600.00	
			1,600.00000	2.000		3,200.00
0015	202-00090	REMOVAL OF DELINEATOR	22.000	0.000		
			EACH	3.000	51.00	
			17.00000	3.000		51.00
0020	202-00220	REMOVAL OF ASPHALT MAT	8,500.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0025	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	7.000	0.000		
			EACH	3.000	195.00	
			65.00000	3.000		195.00
0035	202-01000	*REMOVAL OF FENCE	3,075.000	2,692.000		
			LF	0.000	0.00	
			0.50000	2,692.000		1,346.00
0040	202-01400	*REMOVAL OF CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0045	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	89,791.000	80,150.000		
			CY	5,664.000	22,656.00	
			4.00000	85,814.000		343,256.00
0055	203-01510	BACKHOE	70.000	4.500		
			HOUR	0.000	0.00	
			110.00000	4.500		495.00

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CAT NO0200 ROADWAY						
0060	203-01550	DOZING	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0065	203-01582	TRUCK (DUMP)	70.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0070	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0075	207-00305	WETLAND TOPSOIL	453.000	453.000		
			CY	0.000	0.00	
			6.00000	453.000		2,718.00
0080	207-00310	STOCKPILE WETLAND TOPSOIL	475.000	180.000		
			CY	0.000	0.00	
			9.00000	180.000		1,620.00
0085	208-00006	*EROSION LOG (SPECIAL)	150.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	7.500	0.000		
			ACRE	0.000	0.00	
			258.00000	0.000		0.00
0095	212-00028	*SEEDING (WETLANDS)	2.500	0.000		
			ACRE	0.000	0.00	
			858.00000	0.000		0.00
0100	213-00003	*MULCHING (WEED FREE)	9.400	0.000		
			ACRE	0.000	0.00	
			333.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	1,460.000	0.000		
			LB	0.000	0.00	
			1.57000	0.000		0.00
0110	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,321.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,374.000	0.000		
			TON	751.010	12,016.16	
			16.00000	751.010		12,016.16
0115		MATERIAL ALLOWANCE		3,374.000		
			TON	-751.011	-3,379.55	
			4.50000	2,622.989		11,803.45
0120	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	555.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0125	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,740.000	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0130	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	232.000	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	753.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0140	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	1,734.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0145	603-01360	36 INCH REINFORCED CONCRETE PIPE	48.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	475.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0150		MATERIAL ALLOWANCE GDRAIL TY 3 (6-3)		0.000		
			LF	475.000	2,204.00	
			4.64000	475.000		2,204.00
0155	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155		MATERIAL ALLOWANCE TRANSITION TY 3G		0.000		
			EACH	4.000	1,514.60	
			378.65000	4.000		1,514.60
0160	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0160		MATERIAL ALLOWANCE END ANCHOR (SRT)		0.000		
			EACH	4.000	3,932.44	
			983.11000	4.000		3,932.44
0165	607-00005	*END POST	10.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0170	607-00010	*CORNER AND LINE BRACE POST	8.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	2,081.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0180	611-00028	*28 FOOT CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0185	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0190	614-00011	*SIGN PANEL (CLASS I)	40.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0195	614-01502	*STEEL SIGN POST (2 INCH ROUND)	65.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0200	617-00024	24 INCH CULVERT PIPE	104.000	80.000		
			LF	0.000	0.00	
			45.00000	80.000		3,600.00

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CAT NO0200 ROADWAY						
0205	617-00030	30 INCH CULVERT PIPE	106.000	0.000		
			LF	106.000	7,420.00	
			70.00000	106.000		7,420.00
0210	625-00000	CONSTRUCTION SURVEYING	1.000	0.581		
			L S	0.000	0.00	
			30,000.00000	0.581		17,430.00
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			170,900.00000	1.000		170,900.00
0220	627-00005	EPOXY PAVEMENT MARKING	50.000	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00
0225	629-01001	SURVEY MONUMENT (TYPE 1)	15.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0230	630-00000	*FLAGGING	4,000.000	1,083.300		
			HOUR	603.500	11,466.50	
			19.00000	1,686.800		32,049.20
0235	630-00007	*TRAFFIC CONTROL INSPECTION	81.000	55.000		
			DAY	11.000	1,100.00	
			100.00000	66.000		6,600.00
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	180.000	102.000		
			DAY	24.000	6,792.00	
			283.00000	126.000		35,658.00
0245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	1.000		
			EACH	0.000	0.00	
			40.00000	1.000		40.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	13.000		
			EACH	0.000	0.00	
			45.00000	13.000		585.00

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CAT NO0200 ROADWAY						
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000 EACH	6.000 0.000	0.00	
			50.00000	6.000		300.00
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			7,500.00000	1.000		7,500.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH	10.000 0.000	0.00	
			40.00000	10.000		400.00
0275	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000 EACH	2.000 0.000	0.00	
			45.00000	2.000		90.00
0280	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000 EACH	2.500 0.000	0.00	
			50.00000	2.500		125.00
0285	630-80380	*TRAFFIC CONE	50.000 EACH	10.000 0.000	0.00	
			15.00000	10.000		150.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	33,548.500 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0295	700-70021	F/A ON-THE-JOB TRAINEE	512.000 HOUR	281.200 0.000	0.00	
			1.00000	281.200		281.20
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0305	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0625	700-70042	F/A RR FLAGGING CMO # 2	44,602.120	34,438.290		
			F A	10,163.830	10,163.83	
			1.00000	44,602.120		44,602.12
0650	619-50960	12 IN PLASTIC PIPE MCR LINE # 5	176.000	76.000		
			LF	100.000	3,000.00	
			30.00000	176.000		5,280.00
			CAT 0200	CURRENT AMT \$	1,354,643.50 \$	80,731.98 \$
CAT NO0300 STRUCTURE D-11-J						
0315	202-00401	REMOVAL OF BRIDGE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0320	206-00000	STRUCTURE EXCAVATION	90.000	90.000		
			CY	0.000	0.00	
			8.50000	90.000		765.00
0325	206-00100	*STRUCTURE BACKFILL (CLASS 1)	733.000	439.000		
			CY	134.000	3,082.00	
			23.00000	573.000		13,179.00
0325		MATERIAL ALLOWANCE		293.997		
			CY	-133.998	-1,063.37	
			7.93570	159.999		1,269.70
0330	206-00200	STRUCTURE BACKFILL (CLASS 2)	363.000	68.000		
			CY	36.000	504.00	
			14.00000	104.000		1,456.00
0335	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	733.000	439.000		
			CY	134.000	2,291.40	
			17.10000	573.000		9,798.30
0340	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
0345	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00

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	CAT NO0300	STRUCTURE D-11-J				
0350	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	246.000 TON	0.000 0.000	0.00	
			39.98000	0.000		0.00
0355	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	15.000 TON	0.000 0.000	0.00	
			270.79000	0.000		0.00
0360	502-00460	*PILE TIP	16.000 EACH	16.000 0.000	0.00	
			70.00000	16.000		1,120.00
0360		MATERIAL ALLOWANCE PILE TIPE		0.000 0.000	0.00	
			40.00000	0.000		0.00
0365	502-11274	*STEEL PILING (HP 12X74)	1,116.500 LF	1,116.500 0.000	0.00	
			24.00000	1,116.500		26,796.00
0365		MATERIAL ALLOWANCE H PILE (12X74)		0.000 0.000	0.00	
			12.09000	0.000		0.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	220.000 LF	217.780 0.000	0.00	
			175.00000	217.780		38,111.50
0375	506-00212	RIPRAP (12 INCH)	2.000 CY	0.000 0.000	0.00	
			190.00000	0.000		0.00
0380	507-00000	CONCRETE SLOPE AND DITCH PAVING	88.000 CY	88.000 0.000	0.00	
			350.00000	88.000		30,800.00
0385	513-00690	BRIDGE DRAIN (SPECIAL)	2.000 EACH	0.000 2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0385		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		2.000 -2.000	-1,256.00	
			628.00000	0.000		0.00

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CAT NO0300 STRUCTURE D-11-J						
0390	515-00120	*WATERPROOFING (MEMBRANE)	1,488.000	0.000		
			SY	0.000	0.00	
			8.01000	0.000		0.00
0395	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0395		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	80.000	5,920.00	
			74.00000	80.000		5,920.00
0400	601-03040	CONCRETE CLASS D (BRIDGE)	751.000	318.080		
			CY	307.000	99,775.00	
			325.00000	625.080		203,151.00
0405	601-40300	STRUCTURAL CONCRETE COATING	147.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
0410	602-00000	*REINFORCING STEEL	85,134.000	67,998.000		
			LB	0.000	0.00	
			0.45000	67,998.000		30,599.10
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	90,558.000	11,431.000		
			LB	78,216.000	43,018.80	
			0.55000	89,647.000		49,305.85
0420	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	723.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0425	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	320.000	0.000		
			LF	0.000	0.00	
			29.50000	0.000		0.00
0430	613-00200	2 INCH ELECTRICAL CONDUIT	1,347.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0435	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,406.000	9,406.000		
			SF	0.000	0.00	
			40.00000	9,406.000		376,240.00

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CAT NO0300 STRUCTURE D-11-J							
0435		MATERIAL ALLOWANCE		0.000			
			SF	0.000	0.00		
			31.77000	0.000		0.00	
0435		MATERIAL ALLOWANCE		0.000			
			SF	0.000	0.00		
			31.77000	0.000		0.00	
0620	900-00006	ADDED ITEM (DOLLAR)/ PILE CUT OFF	932.800	932.800			
			DOL	0.000	0.00		
			1.00000	932.800		932.80	
0655	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 7 LABORATORY COST	129.800	129.800			
			DOL	0.000	0.00		
			1.00000	129.800		129.80	
0660	900-00006	ADDED ITEM (DOLLAR)/ PIER # 3 CONCRETE PRICE RED.	0.000	-832.810			
			DOL	0.000	0.00		
			1.00000	-832.810		-832.81	
			CAT 0300	CURRENT AMT \$	1,037,008.81 \$	159,271.83 \$	795,741.24
CAT NO0301 MINOR STRUCTURE - CATTLE PASS							
0440	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			4,000.00000	0.000		0.00	
0445	202-01000	*REMOVAL OF FENCE	110.000	110.000			
			LF	0.000	0.00		
			0.50000	110.000		55.00	
0450	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	700.000	0.000			
			CY	0.000	0.00		
			4.00000	0.000		0.00	
0455	206-00000	STRUCTURE EXCAVATION	498.000	498.000			
			CY	0.000	0.00		
			8.50000	498.000		4,233.00	
0460	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	154.000	40.000			
			CY	57.000	4,560.00		
			80.00000	97.000		7,760.00	

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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 NO0301 MINOR STRUCTURE - CATTLE PASS						
0465	206-00100	*STRUCTURE BACKFILL (CLASS 1)	570.000	207.000		
			CY	363.000	8,349.00	
			23.00000	570.000		13,110.00
0465		MATERIAL ALLOWANCE		153.000		
			CY	-153.000	-1,214.16	
			7.93570	0.000		0.00
0470	208-00020	*SILT FENCE	800.000	700.000		
			LF	0.000	0.00	
			1.25000	700.000		875.00
0475	210-01000	*RESET FENCE	25.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0480	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0485	304-06000	AGGREGATE BASE COURSE (CLASS 6)	163.000	0.000		
			TON	75.200	1,203.20	
			16.00000	75.200		1,203.20
0485		MATERIAL ALLOWANCE		163.000		
			TON	-75.200	-338.40	
			4.50000	87.800		395.10
0490	304-07000	AGGREGATE BASE COURSE (CLASS 7)	6.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0495	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	126.000	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0500	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3.000	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0505	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8.000	0.000		
			GAL	0.000	0.00	
			2.50000	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 NO0301 MINOR STRUCTURE - CATTLE PASS						
0510	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	22.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0515	510-20025	STRUCTURAL PLATE ARCH PIPE (13 FOOT 6 INCH X 9 FOOT 6 INCH)	94.000	94.000		
			LF	0.000	0.00	
			500.00000	94.000		47,000.00
0520	601-01050	*CONCRETE CLASS B (WALL)	36.000	0.000		
			CY	35.300	19,415.00	
			550.00000	35.300		19,415.00
0525	602-00000	*REINFORCING STEEL	6,411.000	0.000		
			LB	6,411.000	2,884.95	
			0.45000	6,411.000		2,884.95
0530	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0535	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	100.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000	0.000		
			LF	85.000	2,975.00	
			35.00000	85.000		2,975.00
0630	250-00050	*MONITORING TECHNICIAN MCR LINE # 1	0.000	0.000		
			HOUR	0.000	0.00	
			50.60000	0.000		0.00
0635	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY MCR LINE # 2	0.400	0.400		
			L S	0.000	0.00	
			3,715.00000	0.400		1,486.00
0640	250-00110	*HEALTH AND SAFETY OFFICER MCR LINE # 3	8.500	8.500		
			HOUR	0.000	0.00	
			79.20000	8.500		673.20

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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 NO0301 MINOR STRUCTURE - CATTLE PASS							
0645	250-00120	*MATERIAL SAMPLING AND DELIVERY MCR LINE # 4	4.000	4.000			
			EACH	0.000	0.00		
			181.50000	4.000		726.00	
			CAT 0301	CURRENT AMT \$	130,061.00 \$	37,834.59 \$	102,791.45
CAT NO0302 WALL D-11-B							
0545	206-00000	STRUCTURE EXCAVATION	309.000	309.000			
			CY	0.000	0.00		
			8.50000	309.000		2,626.50	
0550	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,292.000	2,292.000			
			CY	0.000	0.00		
			23.00000	2,292.000		52,716.00	
0550		MATERIAL ALLOWANCE		0.000			
			CY	0.000	0.00		
			7.93570	0.000		0.00	
0555	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	754.000	754.000			
			CY	0.000	0.00		
			17.10000	754.000		12,893.40	
0560	504-04410	*BLOCK FACING	2,186.000	2,186.000			
			SF	0.000	0.00		
			10.82000	2,186.000		23,652.52	
0565	601-01050	*CONCRETE CLASS B (WALL)	10.400	10.400			
			CY	0.000	0.00		
			550.00000	10.400		5,720.00	
0570	602-00000	*REINFORCING STEEL	537.000	537.000			
			LB	0.000	0.00		
			0.45000	537.000		241.65	
			CAT 0302	CURRENT AMT \$	97,850.07 \$	0.00 \$	97,850.07
CAT NO0303 WALL D-11-C							
0575	206-00000	STRUCTURE EXCAVATION	140.000	94.000			
			CY	0.000	0.00		
			8.50000	94.000		799.00	
0580	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,494.000	1,671.000			
			CY	0.000	0.00		
			23.00000	1,671.000		38,433.00	

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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 WALL D-11-C							
0580		MATERIAL ALLOWANCE		823.000			
			CY	0.000	0.00		
			7.93570	823.000		6,531.08	
0585	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	728.000	488.000			
			CY	0.000	0.00		
			17.10000	488.000		8,344.80	
0590	504-04410	*BLOCK FACING	2,079.000	1,393.000			
			SF	0.000	0.00		
			10.82000	1,393.000		15,072.26	
0595	601-01050	*CONCRETE CLASS B (WALL)	6.000	4.380			
			CY	0.000	0.00		
			550.00000	4.380		2,409.00	
0600	602-00000	*REINFORCING STEEL	278.000	125.000			
			LB	0.000	0.00		
			0.45000	125.000		56.25	
			CAT 0303	CURRENT AMT \$	96,920.68 \$	0.00 \$	71,645.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0605	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0610	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	
0615	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	64,000.00 \$	0.00 \$	64,000.00
PROJECT TOTAL			CURRENT AMT \$	2,780,484.06 \$	277,838.40 \$	1,920,140.32	