

ESTIMATE SUMMARY

CONTID: C12713

ESTIMATE NO: 0025 PROG

SPEC YR: 1999

PCN: 12713-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 862.0 DAYS

TIME ALLOW: 2/24/2003 FIXED COMPLETION DAT

WOLF CREEK PASS UPPER NARROWS

PERCENT TIME: 96.21

ORIG TIME ALLOW: 5/31/2002 FIXED COMPLETION DAT

PROJECT NO: NH 1602-074

WOLF CREEK PASS UPPER NARROWS

NAME OF ROAD: US 160

PROJECT COUNTIES: MINERAL

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING 01/21/2003

DATE TIME STARTED 09/12/2000

DATE LET 08/10/2000

DATE WORK BEGAN 09/18/2000

DATE AWARDED 08/25/2000

DATE TIME STOPPED 01/31/2003

DATE CONTRACT EXECUTED 09/11/2000

DATE ACCEPTED 01/31/2003

DATE NOTICE TO PROCEED 09/12/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,555,141.61 PARTICIPATING	\$ 13,390,662.60	\$ 876,984.27
AWARD PROJECT AMT: \$ 10,346,810.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.79% TOTAL EARNINGS	13,390,662.60	876,984.27
FUNDS AVAILABLE: \$ 164,479.01 STOCKPILED MATERIALS	0.00	-105,432.30
	GROSS EARNINGS	13,390,662.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-155,202.16	771,551.97
	SECURITIES ENCUMBERED	155,202.16
	NET EARNINGS	13,390,662.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,390,662.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 771,551.97

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	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0010	202-00001	REMOVAL OF STRUCTURE	5.000	3.000		
			EACH	2.000	700.00	
			350.00000	5.000		1,750.00
0015	202-00220	REMOVAL OF ASPHALT MAT	48.000	0.000		
			SY	48.000	1,920.00	
			40.00000	48.000		1,920.00
0020	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0025	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	151.000	0.000		
			CY	151.000	3,171.00	
			21.00000	151.000		3,171.00
0030	203-01500	BLADING	2.000	2.000		
			HOUR	0.000	0.00	
			130.00000	2.000		260.00
0035	203-01510	BACKHOE TRACK EXCAVATOR	32.000	32.000		
			HOUR	0.000	0.00	
			140.00000	32.000		4,480.00
0040	203-01550	DOZING	21.000	20.900		
			HOUR	0.100	16.00	
			160.00000	21.000		3,360.00
0045	203-01594	COMBINATION LOADER	39.000	39.000		
			HOUR	0.000	0.00	
			100.00000	39.000		3,900.00
0050	203-02300	ROCK SCALER	2.000	2.000		
			HOUR	0.000	0.00	
			220.00000	2.000		440.00
0055	208-00011	EROSION BALES (WEED FREE)	95.000	95.000		
			EACH	0.000	0.00	
			20.00000	95.000		1,900.00

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CAT NO0200 ROADWAY						
0060	208-00020	SILT FENCE	6,858.000	6,858.000		
			LF	0.000	0.00	
			4.00000	6,858.000		27,432.00
0065	208-00050	STORM DRAIN INLET PROTECTION	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.750		
			L S	0.250	1,250.00	
			5,000.00000	1.000		5,000.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.920		
			L S	0.080	200.00	
			2,500.00000	1.000		2,500.00
0080	210-00090	RESET DELINEATOR	34.000	33.000		
			EACH	0.000	0.00	
			20.00000	33.000		660.00
0085	210-00810	RESET GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			120.00000	6.000		720.00
0090	210-00815	RESET SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0095	212-00006	SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			1,100.00000	0.500		550.00
0100	212-00047	SOIL PREPARATION (SPECIAL)	0.500	0.500		
			ACRE	0.000	0.00	
			1,200.00000	0.500		600.00
0105	213-00004	MULCHING (WEED FREE STRAW)	0.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0110	213-00061	MULCH TACKIFIER	50.000	50.000		
			LB	0.000	0.00	
			6.00000	50.000		300.00

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CAT NO0200 ROADWAY						
0115	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	15.840	0.000		
			TON	15.840	2,534.40	
			160.00000	15.840		2,534.40
0120	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	394.000	394.000		
			SY	0.000	0.00	
			105.00000	394.000		41,370.00
0125	603-10240	24 INCH CORRUGATED STEEL PIPE	28.000	31.000		
			LF	-3.000	-360.00	
			120.00000	28.000		3,360.00
0130	603-10420	42 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0135	603-30042	42 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0140	604-00460	INLET TYPE C (TRIPLE) (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0145	604-00515	INLET TYPE D (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0150	612-00031	DELINEATOR (TYPE I) (EXTRA HEIGHT)	23.000	1.000		
			EACH	0.000	0.00	
			65.00000	1.000		65.00
0155	612-00032	DELINEATOR (TYPE II) (EXTRA HEIGHT)	2.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0160	612-00033	DELINEATOR (TYPE III) (EXTRA HEIGHT)	7.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0165	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	625-00000	*CONSTRUCTION SURVEYING	0.100	0.100		
			L S	0.000	0.00	
			150,000.00000	0.100		15,000.00
0175	625-00001	CONSTRUCTION SURVEYING (HOURLY)	33.000	33.170		
			HOURLY	0.000	0.00	
			120.00000	33.170		3,980.40
0180	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			469,933.00000	0.100		46,993.30
0185	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.940		
			L S	0.060	90.00	
			1,500.00000	1.000		1,500.00
0190	627-00001	*PAVEMENT MARKING PAINT	270.000	270.000		
			GAL	0.000	0.00	
			90.00000	270.000		24,300.00
0195	630-00000	*FLAGGING	17,288.000	16,727.000		
			HOURLY	464.000	10,672.00	
			23.00000	17,191.000		395,393.00
0200	630-00002	*TRAFFIC CONTROL SUPERVISOR	418.000	391.000		
			DAY	22.000	6,820.00	
			310.00000	413.000		128,030.00
0205	630-00007	*TRAFFIC CONTROL INSPECTION	224.000	203.000		
			DAY	16.000	2,560.00	
			160.00000	219.000		35,040.00
0210	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			300.00000	2.700		810.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	0.000	0.00	
			80.00000	14.400		1,152.00
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	32.400		
			EACH	0.000	0.00	
			160.00000	32.400		5,184.00

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			180.00000	7.200		1,296.00
0230	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	9.000		
			EACH	0.000	0.00	
			32,000.00000	9.000		288,000.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	65.000	58.500		
			EACH	0.000	0.00	
			90.00000	58.500		5,265.00
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.000	0.00	
			90.00000	3.600		324.00
0245	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	18.000	16.200		
			EACH	0.000	0.00	
			90.00000	16.200		1,458.00
0250	630-80370	CONCRETE BARRIER (TEMPORARY)	385.000	346.500		
			LF	0.000	0.00	
			30.00000	346.500		10,395.00
0255	630-80380	*TRAFFIC CONE	94.000	84.600		
			EACH	0.000	0.00	
			17.00000	84.600		1,438.20
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70020	F/A ON-THE-JOB TRAINEE	2,202.400	2,202.400		
			EACH	0.000	0.00	
			1.00000	2,202.400		2,202.40
0270	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70035	F/A PAY FOREST SERVICE FOR TIMBER	1,429.590	1,429.590		
			F A	0.000	0.00	
			1.00000	1,429.590		1,429.59
0455	900-00005	ADDED ITEM (DAY)/ PORTABLE MESSAGE SIGN PANNEL REMOTE LOCATION INSP & MTNC	147.000	146.500		
			DAY	0.000	0.00	
			425.00000	146.500		62,262.50
0460	900-00006	ADDED ITEM (DOLLAR)/ PLUS FOR PHONE	205.380	205.380		
			DOL	0.000	0.00	
			1.00000	205.380		205.38
0465	603-10300	30 IN CSP	125.000	0.000		
			LF	125.000	19,722.50	
			157.78000	125.000		19,722.50
0470	603-30030	30 IN SES	1.000	0.000		
			EACH	1.000	973.00	
			973.00000	1.000		973.00
0475	604-00310	INLET TY C (10 FT)	2.000	0.000		
			EACH	2.000	12,040.00	
			6,020.00000	2.000		12,040.00
0480	203-01610	CRANE (RUBBER TIRED) MCR LINE 3 - 150TON CRANE WITH OPERATOR	37.000	36.500		
			HOUR	0.000	0.00	
			230.00000	36.500		8,395.00
0485	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 4 - SUPPLY AND INSTALL INCLINOMETER	1.000	1.000		
			L S	0.000	0.00	
			7,940.00000	1.000		7,940.00
0490	900-00005	ADDED ITEM (DAY)/ VARIABLE MESSAGE PANEL COORDINATION, MINOR MAINTENANCE, AND	63.000	63.000		
			DAY	0.000	0.00	
			640.00000	63.000		40,320.00
0515	900-00014	ADDED ITEM (LUMP SUM)/ DIRECT AND INDIRECT COSTS FOR WINTER SHUTDOWN	1.000	1.000		
			L S	0.000	0.00	
			571,554.14000	1.000		571,554.14

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CAT NO0200 ROADWAY						
0520	900-00014	ADDED ITEM (LUMP SUM)/ FIELD AND HOME OFFICEOVERHEAD COSTS AND FIXED-COST BID ITEMS	1.000 L S 582,167.74000	1.000 0.000 1.000	0.00	582,167.74
0525	900-00014	ADDED ITEM (LUMP SUM)/ ESCALATION COSTS	1.000 L S 90,000.91000	1.000 0.000 1.000	0.00	90,000.91
0530	900-00012	ADDED ITEM (FOOT)/ RESET CONCRETE BARRIER (TEMPORARY)	340.000 LF 3.00000	0.000 0.000 0.000	0.00	0.00
0535	900-00021	ADDED ITEM (SQURE FOOT)/ MCR LINE #9 - IMPACTS TO GROUND NAIL WALLS	7,568.000 SF 11.15000	7,505.000 63.000 7,568.000	702.45	84,383.20
0540	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED USE OF TRAFFIC CONTROL DEVICES AND PORTABLE MESSAGE	1.000 L S 75,270.00000	0.900 0.100 1.000	7,527.00	75,270.00
0545	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 11- RENTAL OF REFLECTORLESS TOTAL STATION	503.220 DOL 1.00000	503.220 0.000 503.220	0.00	503.22
0550	900-00014	ADDED ITEM (LUMP SUM)/ COSTS FOR GROUND NAILED WALL RAMP IMPACTS	1.000 L S 17,220.00000	1.000 0.000 1.000	0.00	17,220.00
0560	213-00011	MULCHING (HYDRAULIC) MCR LINE 14 - SUBSTITUTION OF MULCHING (HYDRAULIC) FOR MULCH	0.500 ACRE 700.00000	0.500 0.000 0.500	0.00	350.00
0585	900-00004	ADDED ITEM (CUBIC YARD)/ FLOW-FILL AT STATION 38+10 - 30 INCH CSP	56.500 CY 35.00000	0.000 56.500 56.500	1,977.50	1,977.50
3030	900-00006	ADDED ITEM (DOLLAR)/ PAYROLL DISPUTE FOR BOGUE LODGING DEDUCTIONS	-13,400.970 DOL 1.00000	0.000 0.000 0.000	0.00	0.00

CAT 0200 CURRENT AMT \$ 2,743,256.31 \$ 72,515.85 \$ 2,713,248.38

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CAT NO0300 N-09-F TUNNEL						
0290	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,440.000	3,440.000		
			CY	0.000	0.00	
			21.00000	3,440.000		72,240.00
0295	211-00001	*TUNNEL EXCAVATION	901.000	841.000		
			LF	60.000	192,000.00	
			3,200.00000	901.000		2,883,200.00
0300	211-00050	ADIT EXCAVATION	208.000	65.000		
			LF	139.000	65,330.00	
			470.00000	204.000		95,880.00
0305	211-01121	ROCK REINFORCEMENT (TEMPORARY A)	28,191.000	27,411.000		
			LF	780.000	8,580.00	
			11.00000	28,191.000		310,101.00
0305		MATERIAL ALLOWANCE ROCK REINF (TEMP A) COMPLETE		0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0310	211-01122	ROCK REINFORCEMENT (TEMPORARY B)	2,800.000	2,800.000		
			LF	0.000	0.00	
			36.00000	2,800.000		100,800.00
0310		MATERIAL ALLOWANCE ROCK REINF(TEMPB)		5,470.552		
			LF	-5,470.552	-7,932.30	
			1.45000	0.000		0.00
0315	211-01123	*ROCK REINFORCEMENT (PERMANENT A)	11,471.000	11,471.000		
			LF	0.000	0.00	
			51.00000	11,471.000		585,021.00
0320	211-01124	*ROCK REINFORCEMENT (PERMANENT B)	420.000	420.000		
			LF	0.000	0.00	
			31.00000	420.000		13,020.00
0325	211-01170	BOREHOLE EXTENSOMETERS	296.000	296.000		
			LF	0.000	0.00	
			385.00000	296.000		113,960.00
0330	211-01180	PRESSURE CELL PAIRS	14.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00

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CAT NO0300 N-09-F TUNNEL						
0335	211-01190	OPTICAL SURVEY TARGETS	67.000	67.000		
			EACH	0.000	0.00	
			50.00000	67.000		3,350.00
0340	211-01195	CONVERGENCE REFERENCE POINT ARRAYS	3.000	2.140		
			EACH	0.000	0.00	
			1,200.00000	2.140		2,568.00
0345	509-00000	STRUCTURAL STEEL	0.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00
0345		MATERIAL ALLOWANCE STOCKPILED STEEL SETS		58,500.000		
			LB	-58,500.000	-73,125.00	
			1.25000	0.000		0.00
0345		MATERIAL ALLOWANCE STOCKPILED STEEL SETS		19,500.000		
			LB	-19,500.000	-24,375.00	
			1.25000	0.000		0.00
0350	601-10065	SHOTCRETE (3 INCH MIN THICK, 4000 PSI MIN STRENGTH)	7,509.000	4,353.000		
			SY	2,657.000	332,125.00	
			125.00000	7,010.000		876,250.00
0350		MATERIAL ALLOWANCE SHOTCRETE STEEL FIBER REINFORCEMENT		0.000		
			SY	0.000	0.00	
			4.92000	0.000		0.00
0355	601-10070	SHOTCRETE (4 INCH MIN THICK, 4000 PSI MIN STRENGTH)	868.000	610.000		
			SY	338.000	79,430.00	
			235.00000	948.000		222,780.00
0360	605-17000	VERTICAL DRAINAGE WICK	19,293.000	14,536.000		
			LF	3,672.000	11,016.00	
			3.00000	18,208.000		54,624.00
0365	625-00000	CONSTRUCTION SURVEYING	0.500	0.439		
			L S	0.041	6,150.00	
			150,000.00000	0.480		72,000.00
0370	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			469,933.00000	0.500		234,966.50

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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 NO0300 N-09-F TUNNEL						
0495	900-00006	ADDED ITEM (DOLLAR)/ LIEN AGAINST KIEWIT WESTERN FOR MATERIALS/SERVICES SUPPLIED	0.000	0.000		
			DOL	-13,748.900	-13,748.90	
			1.00000	-13,748.900		-13,748.90
0555	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 13 - TERMINAL BOX FOR 3 BOREHOLE EXTENSOMETERS	1.000	1.000		
			L S	0.000	0.00	
			805.00000	1.000		805.00
0565	900-00007	ADDED ITEM (EACH)/ MCR LINE 15 - INSTALLATION AND MAINTENANCE OF BULKHEADS AT E	2.000	0.000		
			EACH	1.000	17,076.00	
			17,076.00000	1.000		17,076.00
0570	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE EXCESS ROCK REINFORCEMENT	8,847.830	0.000		
			DOL	8,847.830	8,847.83	
			1.00000	8,847.830		8,847.83
0575	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE STOCKPILED STRUCTURAL STEEL	97,662.490	0.000		
			DOL	97,662.490	97,662.49	
			1.00000	97,662.490		97,662.49
0580	900-00005	ADDED ITEM (DAY)/ MCR LINE 16 - HEAT TUNNEL AND ADITS TO MINIMUM TEMPERATURE	20.000	0.000		
			DAY	0.000	0.00	
			552.46000	0.000		0.00
			CAT 0300	CURRENT AMT \$	5,881,019.02 \$	699,036.12 \$ 5,766,402.92
CAT NO0301 WALL-N-09-A						
0375	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	73,118.000	83,218.000		
			CY	0.000	0.00	
			21.00000	83,218.000		1,747,578.00
0380	203-02300	*ROCK SCALER	0.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0385	504-06100	*GROUND NAILED WALL	6,903.000	6,903.000		
			SF	0.000	0.00	
			55.00000	6,903.000		379,665.00
0385		MATERIAL ALLOWANCE HARDWARE		0.000		
			SF	0.000	0.00	
			18.78000	0.000		0.00

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CAT NO0301 WALL-N-09-A						
0390	607-55100	WIRE MESH	58,927.000	58,927.000		
			SF	0.000	0.00	
			2.20000	58,927.000		129,639.40
0390		MATERIAL ALLOWANCE ROCK FALL WIRE MESH		0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
0395	625-00000	CONSTRUCTION SURVEYING	0.200	0.190		
			L S	0.000	0.00	
			150,000.00000	0.190		28,500.00
0400	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			469,933.00000	0.200		93,986.60
			CAT 0301	CURRENT AMT \$ 2,168,769.00 \$	0.00	\$ 2,379,369.00
CAT NO0302 WALL-N-09-B						
0405	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	109,048.000	98,148.000		
			CY	0.000	0.00	
			21.00000	98,148.000		2,061,108.00
0410	203-02300	*ROCK SCALER	562.000	561.750		
			HOOR	0.000	0.00	
			220.00000	561.750		123,585.00
0415	504-06100	*GROUND NAILED WALL	665.000	665.000		
			SF	0.000	0.00	
			55.00000	665.000		36,575.00
0420	607-55100	WIRE MESH	54,160.000	54,160.000		
			SF	0.000	0.00	
			2.20000	54,160.000		119,152.00
0425	625-00000	CONSTRUCTION SURVEYING	0.200	0.190		
			L S	0.000	0.00	
			150,000.00000	0.190		28,500.00
0430	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			469,933.00000	0.200		93,986.60

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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 WALL-N-09-B						
0500	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 6 - CRANE MOBILIZATION FOR SHOTCRETE	2,618.000	2,618.000		
			DOL	0.000	0.00	
			1.00000	2,618.000		2,618.00
0505	900-00014	ADDED ITEM (LUMP SUM)/ SOIL RETENTION COVERING - GROUND SURFACE STABILIZATION ZONE	1.000	1.000		
			L S	0.000	0.00	
			434.33000	1.000		434.33
0510	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 8 - JUNE 4, 01 ROCKFALL IMPACTS - HAUL STANDBY,	1.000	1.000		
			L S	0.000	0.00	
			6,183.35000	1.000		6,183.35
			CAT 0302	CURRENT AMT \$	2,702,597.28 \$	0.00 \$ 2,472,142.28
CAT NO0400 CONSTRUCTION ENGINEERING						
0435	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0440	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0445	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	59,500.00 \$	0.00 \$ 59,500.00
PROJECT TOTAL			CURRENT AMT	\$13,555,141.61 \$	771,551.97	\$13,390,662.58